efile GRAPHIC print - DO NOT PROCESS As Filed Data -

# Return of Organization Exempt From Income Tax

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

DLN: 93493313022748 OMB No 1545-0047

Open to Public

foundations)

Do not enter social security numbers on this form as it may be made public Department of the Treasur ▶ Information about Form 990 and its instructions is at www IRS gov/form990 Internal Revenue Service Inspection For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017 C Name of organization WASHINGTON ASSOCIATION OF D Employer identification number B Check if applicable ☐ Address change SHERIFFS AND POLICE CHIEFS 91-0961051 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) 3060 WILLAMETTE DRIVE NE NO 200 ☐ Amended return ☐ Application pending (360) 486-2380 City or town, state or province, country, and ZIP or foreign postal code LACEY, WA 98516 G Gross receipts \$ 15,432,171 F Name and address of principal officer **H(a)** Is this a group return for STEVEN STRACHAN ☐Yes ☑No subordinates? 3060 WILLAMETTE DRIVE NE NO 200 H(b) Are all subordinates LACEY, WA 98516 ☐ Yes ☐No included? Tax-exempt status 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW WASPC ORG L Year of formation 1963 M State of legal domicile Summary 1 Briefly describe the organization's mission or most significant activities TO LEAD COLLABORATION AMONG LAW ENFORCEMENT EXECUTIVES TO ENHANCE PUBLIC SAFETY Activities & Governance Check this box 🕨 🗌 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 14 Total number of volunteers (estimate if necessary) . . 6 0 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 **7**b 0 **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 13,209,209 8 Contributions and grants (Part VIII, line 1h) . 13,125,138 **9** Program service revenue (Part VIII, line 2g) . . . 391,521 405,094 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 12,648 19,406 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 820,656 771,052 14,349,963 14,404,761 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) . . . 8,444,750 8,630,442 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 2,423,876 1,888,941 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 3,508,678 3,774,681 14,377,304 14,294,064 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . -27,341 110,697 Assets or d Balances **Beginning of Current Year End of Year** 7,830,560 20 Total assets (Part X, line 16) . 7,220,767 3,814,656 21 Total liabilities (Part X, line 26) . 3,332,324 4,015,904 3,888,443 22 Net assets or fund balances Subtract line 21 from line 20 . Part III Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2018-11-08

Paid **Preparer** Use Only

Sign Here

Print/Type preparer's name JANE M SEARING Preparer's signature JANE M SEARING Date PTIN Check  $\square$  if 2018-11-06 P00000565 self-employed Firm's EIN > 91-1194016 Firm's address ▶ 10900 NE 4TH STREET SUITE 1400 Phone no (425) 454-4919 BELLEVUE, WA 98004 May the IRS discuss this return with the preparer shown above? (see instructions) . ✓ Yes 🗆 No

STEVEN STRACHAN EXECUTIVE DIRECTOR

Signature of officer

Type or print name and title

Form	990 (2017)					Page <b>2</b>
Par	t IIII State	ment of Program Servi	ce Accomplish	ments		
	 Check	ıf Schedule O contains a resp	onse or note to a	ny line in this Part III		🗹
1		e the organization's mission		•		
		NS FOR LAW ENFORCEMENT I				
	RECTIONAL SER		MENT OF LAW EN	TORCEMENT AGENCIES	AND THE DELIVERY OF EAVI	V ENFORCEMENT AND
2	Did the organi	zation undertake any signific	ant program serv	ıces durıng the year wh	ıch were not listed on	
	the prior Form	1 990 or 990-EZ?				Yes 🗹 No
	If "Yes," descr	tbe these new services on Sc	hedule O			
3	Did the organi	zation cease conducting, or r	nake significant c	hanges in how it condu	cts, any program	
	services? .					. 🗌 Yes 🗹 No
	If "Yes," descr	be these changes on Schedu	ile O			
4	Section 501(c	organization's program servic )(3) and 501(c)(4) organizati I revenue, if any, for each pro	ons are required	to report the amount of		
4a	(Code	) (Expenses \$	4,932,664	including grants of \$	4,912,818 ) (Revenue \$	)
	See Additional D	Pata				
4b	(Code	) (Expenses \$	2,919,942	including grants of \$	2,772,476 ) (Revenue \$	)
	See Additional D	Pata				
4c	(Code	) (Expenses \$	1,411,534	including grants of \$	) (Revenue \$	)
	See Additional D	Pata			· ·	· 
	See Additiona	l Data Table				
4d	Other progran	n services (Describe in Sched	ule O)			
	(Expenses \$	3,892,116 ind	luding grants of s	945,14	47 ) (Revenue \$	1,160,441 )
4e	Total progra	m service expenses 🕨	13,156,25	56		

or X as applicable

Section 501(c)(3) organizations.

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

**b** 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 . . . . . . . . . . . . .

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . . . . .

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

3

4

8

9

10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Nο Nο

Page 3

Nο

Nο

Nο

5 6 7

Nο No Nο

Yes

Nο Nο Nο Nο Nο Yes No Nο Nο Nο Nο Νo Nο No Nο

Form **990** (2017)

29

Page 4

Part IV Checklist of Required Schedules (continued) Yes

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX.

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,"

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

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . . . . . . . . .

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

20a

Yes

Yes

20b

21

22

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35h

36

37

Yes

Form 990 (2017)

Nο

Νo Νo

Nο

Νo

Nο

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

orm	990 (2017)			Page .
Par				_
	Check if Schedule O contains a response or note to any line in this Part V			Ш
	Enterthe growth and are Barrier 1996 Fator Out and are being the		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 9  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable 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?	2b	Yes	
_	Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
		20		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6</b> b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
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
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
_	required <sup>7</sup>	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
а	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 10b			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
٦-	Section 4047(a)(1) was assemble to be a true to Table assemble to the assemble	12a		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124		
ט	12b			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	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			
С	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No

orm 9	990 (2017)			Page <b>6</b>
Part	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions		nse to li	
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
Sec	tion 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 11		res	NO
	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  1b			
	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		No
	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		No
6	Did the organization have members or stockholders?	6	Yes	
	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	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b	Yes	
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	<b>8</b> b	Yes	
	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
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	: Code		
	D		Yes	No_
	Did the organization have local chapters, branches, or affiliates?	10a		No_
	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?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	43-	V	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
	Did the organization have a written whistleblower policy?	13	Yes	
15	Did the organization have a written document retention and destruction policy?	14	Yes	
	The organization's CEO, Executive Director, or top management official	15a	Yes	
	Other officers or key employees of the organization	15b		No No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt			
	status with respect to such arrangements?	16b		
	ction C. Disclosure  List the States with which a copy of this Form 990 is required to be filed▶			
	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. Upon request. Other (explain in Schedule O)			
19	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			
20	State the name, address, and telephone number of the person who possesses the organization's books and records  KIM GOODMAN 3060 WILLAMETTE DR NE SUITE 200 LACEY, WA 98516 (360) 486-2380			

Part VII

# Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII .

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

<ul> <li>List all of the organization's former director organization, more than \$10,000 of reportable co</li> </ul>										
List persons in the following order individual trus compensated employees, and former such person	stees or directo		-					-		
Check this box if neither the organization no	r any related or	rganızat	ion c	omp	ens	ated a	ny (	current officer, dire	ctor, or trustee	
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	pers	an on on is	e bo both	t che x, u n an	eck man nless office ustee)	er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) CASEY SALISBURY PAST PRESIDENT	1 00	x		×				0	0	0
(2) KEN HOHENBERG PRESIDENT/PAST PRESIDENT	4 00	x		x				0	0	0
(3) BRIAN BURNETT PRESIDENT ELECT/PRESIDENT	6 00	x		х				0	0	0
(4) KEN THOMAS VICE PRESIDENT/PRESIDENT ELECT	2 00	x		x				0	0	0
(5) JOHN SNAZA BOARD MEMBER/VICE PRESIDENT	2 00	×		x				0	0	0
(6) ROBERT TORGERSON TREASURER	4 00	x		х				0	0	0
(7) BRAIN WINTER TREASURER	4 00	х		х				0	0	0
(8) BONNIE BOWERS BOARD MEMBER	1 00	х						0	0	0
(9) DUSTY PIERPOINT BOARD MEMBER	1 00	x						0	0	0
(10) STEVE STRACHAN BOARD MEMBER	1 00	х						0	0	0
(11) JOHN TURNER BOARD MEMBER	1 00	х						0	0	0
(12) MARK NELSON BOARD MEMBER	1 00	×						0	0	0
(13) JOHN BATISTE	1 00									

0 이 0 **BOARD MEMBER** 1 00 (14) MARK COUEY 0 0 0 Х BOARD MEMBER 1 00 (15) JAY TABB Х 0 0 BOARD MEMBER 1 00 (16) RICK SCOTT 0 0 BOARD MEMBER 1 00 (17) BILL BENEDICT 0 Х 0 BOARD MEMBER Form 990 (2017)

516 E RUTLAND STREET COVINGTON, LA 70433

compensation from the organization  $\blacktriangleright$  7

Name and Title

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

Page 8

	Name and Title	hours per week (list any hours	than c	one b	ox, t in of tor/t	unle fficei trust		son	compensation from the organization (W-	compensation from related organization	n d is	amount o	of other sation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099 MISC)	-	organizati relati organiza	:ed
	ONNIE ROBERTS D MEMBER	1 00	×						0		0		0
(19) N	MITCH BARKER JTIVE DIRECTOR	40 00	×		×				126,238		0		35,975
	(IM GOODMAN OF STAFF	40 00					х		119,041		0		19,131
POLIC	AMES MCMAHAN Y DIRECTOR	40 00					х		105,584		0		22,272
	MICHAEL PAINTER ESSIONAL SERVICES DIRECTOR	40 00	1		_	_	X		111,716		0		20,882
				<del>                                     </del>		_							
сТ	otal from continuation sheets to Part	•				1			152 570				
2	otal (add lines 1b and 1c)  Total number of individuals (including but of reportable compensation from the organisms)	t not limited to t					▶  who re	ceiv	462,579 ed more than \$100,		0		98,260
-												Yes	No
3	Did the organization list any <b>former</b> offic line 1a? <i>If "Yes," complete Schedule J for</i>	,	,	,		,	,	_	· ·	nployee on	3		No
4	For any individual listed on line 1a, is the organization and related organizations grandividual									ne • • •	4	Yes	
5	Did any person listed on line 1a receive o services rendered to the organization $^{7}If$									ual for	5		No
Se	ction B. Independent Contractors	;								•			
1	Complete this table for your five highest of from the organization. Report compensation	ion for the caler								tax year	npen		
		(A) ousiness address								(B) ion of services		(C) Compen	sation
10401	SS INC LINN STATION ROAD								IT - JAIL BOOK	ING SYSTEM		1,	,552,784
BI INC	SVILLE, KY 40223 CORPORATED								ELECTRONIC M	ONITORING			504,183
BOUL	LOOKOUT ROAD DER, CO 80301 ECTRONIC MONITORING								ELECTRONIC M	ONITORING			481,083
ODES	GUNN HIGHWAY SA, FL 33556												
	NORTH AMERNIA AVE STE2								IT - CRITICAL I	NCIDENT MAPPIN	٧G		397,853
	A, FL 33607 H SYSTEMS								SEX OFFENDER	SYSTEM			306,110

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

**(C)** Position (do not check more

(D)

Reportable

Reportable

(B)

Average

Form 9 Part		Statement of	Pavanua									Page <b>9</b>
Part	<u> </u>			respo	onse or note to any	line in t	his Part VII	τ.				П
		CHECK II SCHEUUI	e o concams a	тезро	or note to unit	(	(A) revenue	Re e fu	(B) elated or exempt unction	(C) Unrelated business revenue	exc tax u	(D) Revenue cluded from nder sections
	1a F	ederated campaigi	ns	1a				re	evenue			512-514
nts ints		Membership dues	L.	<b>1</b> b								
Grants tmounts	c F	undraising events		1c								
īs. Par	d R	Related organizatio	ns	<b>1</b> d								
Gif	<b>e</b> G	Government grants (co	ontributions)	1e	13,204,204							
ıns, Sir	f A	All other contributions, and similar amounts no	gifts, grants,									
utio ier		ibove	ot included	1f	5,005							
<u> </u>		Noncash contribution in lines 1a-1f \$	ons included									
Contributions, Gifts, Grants and Other Similar Amounts		otal.Add lines 1a-1	f		•							
					 Business		3,209,209	1				
3E	<b>2a</b> co	ONFERENCES/WORKSH	HOPS		333333	900099	3	300,109	300,	109		
₹ *		MBERSHIP DUES				900099		87,885	87,	885		
_    Ce	C JAI	IL BOOKING & RPRT				900099		12,600	12,	500		
Program Service Revenue	d <del>CR</del>	TCL INCIDENT MAPPI	NG			900099		4,500	4,	500		
E S	e —			_								
ogr	f All	l other program se	rvice revenue			 105,094		L			I	
_₹	g Tot	tal.Add lines 2a-2f	·	1	<u> </u>	-						
	3 Inv		ncluding divide		interest, and other	.	19,40	6				19,406
		ome from investme			ond proceeds							
	<b>5</b> Roy	/alties				·						
	6 - C	oss rents	(ı) Real		(II) Personal	4						
	oa G	oss rents		16,920								
	<b>b</b> Le	ess rental expenses		18,952								
		ental income or		27,968		┨						
		oss)					27.06	0	27.060			
	a N	et rental income of	r (loss) (ı) Securiti		(II) Other	1	27,96	<u> </u>	27,968			
	7a Gro	oss amount	(i) Securit		(II) Other							
	ass	om sales of sets other										
		an inventory				_						
	_ ot	ess cost or ther basis and ales expenses										
		ain or (loss)				1						
	<b>d</b> N	et gain or (loss) .			<b>•</b>	<u> </u>						
		oss income from foos foot including \$		nts of								
ž	со	ntributions reporte	ed on line 1c)		ļ							
eve		ee Part IV, line 18 ess direct expense:		a b		-						
<u>۲</u>		et income or (loss)			ents •							
Other Revenue		oss income from g		es	,							
	Se	ee Part IV, line 19		а	}							
	b Le	ss direct expense:	s	ь		1						
	<b>c</b> Ne	et income or (loss)	from gaming	activit	ies							
		oss sales of invent turns and allowand										
				а	1,742,921							
	<b>b</b> Le	ss cost of goods s	sold	b	1,008,458							
-	c Ne	et income or (loss) Miscellaneous		invent			734,46	3	734,463			
	11ap	ECORDS AGREEME			Business Code 90009	9	5,51	6	5,516			
	1	LCONDO AGREEME					-,		,			
	b R	EFUNDS			90009	9	1,88	8				1,888
	111	<del>-</del>										
	c —											
	d All	other revenue .					1,21	7				1,217
	e To	otal. Add lines 11a	-11d		•		8,62	1				
	12 To	o <b>tal revenue.</b> See	Instructions				14,404,76	1	1,173,041		0	22,511
									. /			m 000 (2017)

Part IX	Statement of	<b>Functional</b>	Expenses
---------	--------------	-------------------	----------

**26 Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Form 990 (2017)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	anizations must comp	lete column (A)	
Check if Schedule O contains a response or note to any	_	·	. ,	🗹
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	8,630,442	8,630,442	general expenses	
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	162,213		162,213	
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,325,864	1,057,771	268,093	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	115,925	91,711	24,214	
9 Other employee benefits	157,334	137,910	19,424	
<b>10</b> Payroll taxes	127,605	87,807	39,798	
11 Fees for services (non-employees)				
a Management	686		686	
<b>b</b> Legal	20,596	1,096	19,500	
c Accounting	56,687		56,687	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,368,564	2,368,564		
12 Advertising and promotion	5,859	5,695	164	
13 Office expenses	101,191	52,379	48,812	
14 Information technology	333,923	333,923		
<b>15</b> Royalties				
	133,791	8,371	125,420	
<b>17</b> Travel	71,228	50,848	20,380	_
18 Payments of travel or entertainment expenses for any federal, state, or local public officials •				
19 Conferences, conventions, and meetings	291,582	284,184	7,398	
20 Interest				
<b>21</b> Payments to affiliates				
22 Depreciation, depletion, and amortization	250,406		250,406	
23 Insurance	32,578		32,578	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a EQUIPMENT NON-CAPITAL	39,591	39,591		
b REPAIR/MAINTENANCE	24,273	4,800	19,473	
c LEASES	15,022		15,022	
d BAD DEBT EXPENSE	75	75		
e All other expenses	28,629	1,089	27,540	
25 Total functional expenses. Add lines 1 through 24e	14,294,064	13,156,256	1,137,808	0
industrial arpointed into 1 through 1 to	,,	,,	, ,	

Form **990** (2017)

1,905,638

439.694

7.830,560

3.041,912

54,297

718,447

3,814,656

4.015.904

4,015,904

7.830.560

Form **990** (2017)

2,149,266

362,743

7,220,767

2,345,080

54,297

932,947

3,332,324

3.888.443

3,888,443

7.220.767

10c

11 12

13

14

15

16

17

18

19

20

21

22 23

24

25

26

27

28

29

30

31

32

33

34

Page **11** 

		Beginning or year		Lind of your
1	Cash-non-interest-bearing	731,402	1	596,525
2	Savings and temporary cash investments	59,673	2	81,210
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	3,148,507	4	3,921,405

3,148,507 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . . . .

5 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) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L

Assets Notes and loans receivable, net . Inventories for sale or use . 4.821 8 4.821 764.355 9 881,267 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other

4,854,937 10a basis Complete Part VI of Schedule D 2,949,299 b Less accumulated depreciation 10b Investments—publicly traded securities . Investments—other securities See Part IV, line 11 .

11 12 13 Investments—program-related See Part IV, line 11 14 Intangible assets . . . . . 15 Other assets See Part IV, line 11 . 16 **Total assets.**Add lines 1 through 15 (must equal line 34) . . . 17 Accounts payable and accrued expenses 18 Grants payable . . .

Check if Schedule O contains a response or note to any line in this Part IX

Deferred revenue . . . Tax-exempt bond liabilities . . . . .

19 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 22

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L .

Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties .

Liabilities 23 24 Other liabilities (including federal income tax, payables to related third parties, 25 and other liabilities not included on lines 17-24)

Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 .

26

Total net assets or fund balances

Total liabilities and net assets/fund balances

Fund Balances

Assets or 30

Net

27

28

29

31

32

33

34

complete lines 27 through 29, and lines 33 and 34.

Unrestricted net assets

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Temporarily restricted net assets

Permanently restricted net assets

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

Page **12** 

4,015,904

No

No

Yes

Yes

Yes

Yes

Yes Form 990 (2017)

2a

2b

2c

3a

3b

Form 990 (2017)

Part XII

Schedule O

4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,888,443
5	Net unrealized gains (losses) on investments	5	16,764
6	Donated services and use of facilities	6	
7	Investment expenses	7	

5	Net unrealized gains (losses) on investments	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	5	16,764
6	Donated services and use of facilities																6	
7	Investment expenses																7	
8	Prior period adjustments																8	
9	Other changes in net assets or fund balances	(exp	olaır	ın	Sche	edul	e 0)	١.									9	(

☐ Cash ☑ Accrual ☐ Other

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

Check if Schedule O contains a response or note to any line in this Part XII . . .

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

**Financial Statements and Reporting** 

**1** Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Separate basis

consolidated basis, or both Separate basis

Audit Act and OMB Circular A-133?

### **Additional Data**

Software ID: Software Version:

**EIN:** 91-0961051

Name: WASHINGTON ASSOCIATION OF SHERIFFS AND POLICE CHIEFS

Form 990 (2017)

Form 990, Part III, Line 4a:

SEX OFFENDER ADDRESS VERIFICATION - PROVIDE GRANTS TO LOCAL SHERIFFS' OFFICES TO VERIFY THE ADDRESSES OF ALL REGISTERED SEX OFFENDERS. THERE ARE CURRENTLY AROUND 18,000 OFFENDERS BEING MONITORED BY LOCAL LAW ENFORCEMENT

### Form 990, Part III, Line 4b: WA AUTO THEFT PREVENTION AUTHORITY - PROVIDE GRANT FUNDS TO LOCAL LAW ENFORCEMENT AGENCIES TO COMBAT AUTO THEFT

### Form 990, Part III, Line 4c: JAIL BOOKING & REPORTING SYSTEM - COLLECT STATEWIDE JAIL STATISTICS INCLUDES DEVELOPMENT, IMPLEMENTATION, TRAINING AND TRANSITION TO INFORMATION SYSTEMS INCLUDES THE STATEWIDE AUTOMATED VICTIM INFO NETWORK AND THE PROTECTION ORDER PROGRAM

531.229

(Expenses \$

(Code

CORRECTIONAL OPTIONS SERVICES - PROVIDE HOME DETENTION & OTHER SENTENCING ALTERNATIVES TO INCARCERATED PERSONS CONVICTED OF CRIMES BY LOCAL & STATE COURTS THIS PROGRAM IS CURRENTLY OPERATING WITH AN AVERAGE DAILY POPULATION OF 445 COST SAVINGS TO THE STATE AND LOCAL COMMUNITY VARY BASED ON THE TYPE OF PROGRAM RUN (BOOKING FEES, MEDICAL COSTS OR JAIL

including grants of \$

) (Revenue \$

734,463 )

COSTS)

(Code (Expenses \$ including grants of \$ (Revenue \$ 4,500 594,643

CRITICAL INCIDENT MAPPING - PROVIDE ELECTRONIC MAPPING OF SCHOOLS AND COMMUNITY COLLEGES AS WELL AS PUBLIC BUILDINGS THIS PROVIDES FIRST RESPONDERS WITH ACCURATE DATA IN THE EVENT OF A DISASTER

425.000

(Expenses \$

(Code

INTERNET CRIMES AGAINST CHILDREN - PROVIDE FUNDING TO THE SEATTLE POLICE DEPARTMENT FOR TASK FORCE TO FIGHT INTERNET CRIMES AGAINST CHILDREN

including grants of \$

425,000 ) (Revenue \$

(Code (Expenses \$ including grants of \$ ) (Revenue \$ 424,286

SEX OFFENDER WEBSITE - PROVIDE COMMUNITIES WITH REGISTERED SEX OFFENDER INFORMATION, E.G., TYPE OF CONVICTION, LOCATION OF REGISTERED RESIDENCE, VICINITY TO SCHOOLS, ETC. ALSO LINKED WITH NATIONAL SEX OFFENDER REGISTRY

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code including grants of \$ ) (Revenue \$ (Expenses \$ 405.056 UNIFORM CRIME REPORTING/INCIDENT-BASED REPORTING - COLLECT STATE-WIDE CRIME STATISTICS FOR ANNUAL "CRIME IN WASHINGTON STATE" REPORT DEVELOPMENT, IMPLEMENTATION AND TRANSITION TO INCIDENT BASED REPORTING (Code (Expenses \$ including grants of \$ 365,132 ) (Revenue \$ 389,827

TRAFFIC GRANTS - PROVIDE LAW ENFORCEMENT WITH EQUIPMENT AND EDUCATIONAL GRANTS

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code (Expenses \$ including grants of \$ ) (Revenue \$ 295,209

CONFERENCE/MEMORABILIA - PROVIDES MEMBERSHIP WITH SEMI-ANNUAL CONFERENCES INCLUDES STATE CERTIFIED TRAINING AS WELL AS COMMITTEE MEETINGS AND CHIEF/SHERIFF/JAIL MANAGER MEETINGS

387.994 )

(Code (Expenses \$ including grants of \$ ) (Revenue \$ 252,000 HEALTH CARE AUTHORITY DATA EXTRACT - PROVIDE IAIL DATA TO THE WA HEALTH CARE AUTHORITY FOR THE PURPOSES OF BENEFIT

REINSTATEMENT AND SUSPENSION

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code including grants of \$ 104.859 ) (Revenue \$ (Expenses \$ 162.285

PROJECT SAFE NEIGHBORHOODS - PROVIDE FUNDING FOR PROSECUTORS, TASK FORCES, MEDIA OUTREACH AND TRAINING IN SUPPORT OF

THE PRESIDENT'S GUN VIOLENCE INITIATIVE

(Code (Expenses \$ including grants of \$ 242 ) (Revenue \$ 112,122 DENIED FIREARM TRANSACTION NOTIFICATION - WORK CLOSELY WITH FEDERAL FIREARM LICENSORS TO COLLECT AND COMPARE PERSONS

IDENIED PURCHASE OF A FIREARM WITH THE VICTIM PROTECTIVE ORDER SYSTEM

72.970

(Expenses \$

(Code

ACCREDITATION/LOANED EXECUTIVE MANAGEMENT ASSISTANCE PROGRAM - PROVIDE LAW ENFORCEMENT AGENCIES WITH STANDARDS WORK WITH AGENCIES TO ACCREDIT AGENCIES ACCORDING TO SET STANDARDS.

including grants of \$

) (Revenue \$

(Code (Expenses \$ 63,010 including grants of \$ ) (Revenue \$

SECTOR/PCH & CACHE - PROVIDE LOCAL LAW ENFORCEMENT AGENCIES WITH PRINTERS AND SCANNERS FOR TRAFFIC ENFORCEMENT VEHICLES

TO ASSIST IN THE STATEWIDE IMPLEMENTATION OF THE SECTOR (ELECTRONIC TICKETING) PROGRAM

53.081

(Expenses \$

(Code

TARGETED AREAS

SEX OFFENDER RECORD RETENTION - COLLECT SEX OFFENDER DOCUMENTS FROM LAW ENFORCEMENT AGENCIES DOCUMENTS ARE SCANNED TO CD THEN DESTROYED SERVES AS STATEWIDE RECORD RETENTION

including grants of \$

) (Revenue \$

(Code (Expenses \$ including grants of \$ 47,500 ) (Revenue \$ 47,500

IHUMAN TRAFFICKING ENFORCEMENT TASKFORCE - PROVIDE FUNDING TO LOCAL LAW ENFORCEMENT TO COMBAT HUMAN TRAFFICKING IN

22.782

(Expenses \$

(Code

TRAINING - WORK CLOSELY WITH WASHINGTON STATE CRIMINAL JUSTICE TRAINING COMMISSION TO PROVIDE EXECUTIVE LEVEL TRAINING TO MEMBERS PROVIDE SUPPORT TO MEMBERSHIP THROUGH WORKING COMMITTEES, REPRESENTATION ON STAKEHOLDER COMMITTEES AND PROVIDING EXECUTIVE-LEVEL LAW ENFORCEMENT POINT OF VIEW

including grants of \$

2,414 ) (Revenue \$

(Code including grants of \$ (Expenses \$ 22.494 ) (Revenue \$

24/7 DUI MONITORING PROGRAM - REPEAT OFFENDER SWIFT AND CERTAIN DAILY MONITORING FOR ALCOHOL USE

# Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code ) (Expenses \$ 18.622 including grants of \$ ) (Revenue \$ 33.484)

OTHER PROGRAMS - OTHER SMALL PROGRAMS INCLUDE A MISSING PERSONS WEBSITE, INTELLIGENCE TRAINING, AND HB1448 - POLICY STUDY

FOR SUICIDE PREVENTION, FALSE ALARM INDUSTRY, WA GANG DATA GRANTS, AND COST OF GOODS SOLD

efil	e GR/	APHIC prii	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9:	3493313022748
	m 99	OULE A	Con		Charity Staturganization is a sect	ort	2017		
•		f the Treasury	► Inf	ormation abou	ıt Schedule A (Form			ıctions is at	Open to Public Inspection
<b>Nam</b> WASH	e of th INGTON	nue Service he organiza N ASSOCIATIO	N OF		www.ii s.g	<u> </u>		Employer identific	
	rt I	D POLICE CHIE		Charity State	us (All organization	s must comple	to this part \ S	91-0961051	
					it is (For lines 1 thro			bee mstructions.	
1		A church, c	onvention of	churches, or as	sociation of churches	described in <b>sec</b> t	tion 170(b)(1)	(A)(i).	
2	$\overline{\Box}$	A school de	scribed in <b>se</b>	ection 170(b)(	1)(A)(ii). (Attach Scl	nedule E (Form 9	90 or 990-EZ) )		
3					vice organization desc	•	• •		
4		A medical r	•	•	ed in conjunction with			•	nter the hospital's
5		An organiza			t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	oed in <b>section 170</b>
6		A federal, s	tate, or local	government or	governmental unit de	escribed in <b>sectio</b>	on 170(b)(1)(A	\)(v).	
7		section 17	0(b)(1)(A)	<b>(vi).</b> (Complete	•			init or from the genera	al public described in
8		A communi	ty trust desc	ribed in <b>sectior</b>	170(b)(1)(A)(vi)	(Complete Part I	Ι)		
9					escribed in <b>170(b)(1)</b> ee instructions Enter				ege or university or a
10	<b>✓</b>	from activit	ies related to income and	o its exempt fur unrelated busin	(1) more than 331/39 ctions—subject to cer ess taxable income (lemplete Part III)	taın exceptions, a	and (2) no more	than 331/3% of its su	
11		An organiza	ition organiz	ed and operated	dexclusively to test fo	r public safety S	ee section 509	(a)(4).	
12		more public	ly supported	l organizations (	dexclusively for the be described in <b>section 5</b> the type of supporting	<b>i09(a)(1)</b> or <b>se</b> d	ction 509(a)(2	). See <b>section 509(</b> a	
a		<b>Type I.</b> A so	upporting or n(s) the pow	ganızatıon oper	ated, supervised, or c appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting on t of the sup	organization sup porting organiza	ervised or controlled i				
С		Type III f	ınctionally		and C. supporting organizatio ons) You must com				ted with, its
d		Type III n functionally	on-function integrated	nally integrate The organizatio	d. A supporting organ n generally must satis t IV, Sections A and	ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar	, ,
e		Check this	oox if the org	ganization recei	ved a written determir	nation from the II		pe I, Type II, Type II	functionally
f	Enter			d organizations	integrated supporting	organization			
g				-	ipported organization(	s)		_	
		Name of supp organization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orgain your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
	_								
Tota	l	work Reduc							

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part						
III. If the organization fails to qualify under the tests listed below, please complete Part III.)						
Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
Gifts, grants, contributions, and						

1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from						
	line 4						
_ \$	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	<b>(a)</b> 2013	<b>(b)</b> 2014	(c)2015	(d)2016	<b>(e)</b> 2017	(f)Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	- ·						
11	<b>Total support.</b> Add lines 7 through						

	line 4								
S	ection B. Total Support								
	Calendar year (or fiscal year beginning in) ▶	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	( <b>d)</b> 2016	<b>(e)</b> 2017	(f)Total		
7	Amounts from line 4								
8	Gross income from interest,								
	dividends, payments received on securities loans, rents, royalties and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)								
11	<b>Total support.</b> Add lines 7 through 10								
12	Gross receipts from related activities, e	tc (see instructio	ns)			12			
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,								
	check this box and <b>stop here</b>								
S	Section C. Computation of Public Support Percentage								
14	Public support percentage for 2017 (line	e 6, column (f) dı	vided by line 11, o	olumn (f))		14			

ightharpoonupand stop here. The organization qualifies as a publicly supported organization

15 Public support percentage for 2016 Schedule A, Part II, line 14 16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2016. 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—2017. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□ organization b 10%-facts-and-circumstances test—2016. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2017

organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge

Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than

Part III

75,597,512

3,900,323

3,900,323

71,697,189

75,597,512

48,016

48,016

143,827

21,911

75,811,266

94 570 %

94 620 %

0 060 %

0 040 %

▶□

(f) Total

_ :	Section A. Public Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	12,250,862	12,623,932	12,471,510	13,125,138	13,221,809	63,693,251
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	2,703,481	2,485,502	2,335,220	2,192,207	2,187,851	11,904,261
_	Cuana unancimba funna nabii iib an bhab						

15,109,434

995,404

995,404

**(b)** 2014

15,109,434

1,348

1,348

6,715

12,911

15,130,408

19a 331/3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

b 33 1/3% support tests—2016. 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

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization.

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If

Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the

14,954,343

708,411

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

the organization fails to qualify under the tests listed below, please complete Part II.)

748,919

748,919

(c) 2015

14,806,730

13,220

13,220

190

2,410

14,822,550

14,806,730

15,317,345

721,495

721,495

(d) 2016

15,317,345

12,648

12,648

1,618

15,331,611

15,409,660

726,094

726,094

(e) 2017

15,409,660

19,406

19,406

336

2,769

15,432,171

Schedule A (Form 990 or 990-EZ) 2017

15

16

17

18

disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) ▶

Amounts from line 6

Add lines 10a and 10b

Net income from unrelated

line 10b, whether or not the business is regularly carried on Other income Do not include gain

or loss from the sale of capital assets (Explain in Part VI ) Total support. (Add lines 9, 10c,

check this box and stop here

Section C. Computation of Public Support Percentage

Public support percentage from 2016 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

Investment income percentage from 2016 Schedule A, Part III, line 17

business activities not included in

Gross income from interest, dividends, payments received on

securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,

q

C

11

12

14

15

16

17

18

20

1975

11, and 12)

10a

708,411 (a) 2013 14,954,343

1,394

1,394

136,586

2,203

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

15,094,526

Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))

Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1	İ	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)			
	In Section 309(a)(1) or (2)			
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the			
	determination	3b		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the	·			
	determination				
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?				
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use				
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b in Part I, answer (b) and (c) below				
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported				

				3.
c	Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	-		
		3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b in Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or		$\rightarrow$	
	supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections			
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes		$\overline{}$	
		4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and			

			, ,			
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you					
	checked 12a or 12b in Part I, answer (b) and (c) below	4a				
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported					
	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b				
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support					
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes					
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the					
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)					

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone othe than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing		
	organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a		
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)		

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"				
	complete Part I of Schedule L (Form 990 or 990-EZ)	8			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as			i	

```
defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Pa	rt IV Supporting Organizations (continued)			-9
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization			
5	ection C. Type II Supporting Organizations			
	cetion c. Type 11 Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		Yes	No
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
s	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct  The organization satisfied the Activities Test. Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see		ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in <b>Part VI.</b></i> the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Qualified set-aside amounts (prior IRS approval require			
Other distributions (describe in <b>Part VI</b> ) See instructio	ns		
Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to wh details in <b>Part VI</b> ) See instructions	sive (provide		
Distributable amount for 2017 from Section C, line 6			
Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
	Other distributions (describe in Part VI) See instruction  Total annual distributions. Add lines 1 through 6  Distributions to attentive supported organizations to whose details in Part VI) See instructions  Distributable amount for 2017 from Section C, line 6  Line 8 amount divided by Line 9 amount  Section E - Distribution Allocations (see	Other distributions (describe in Part VI) See instructions  Total annual distributions. Add lines 1 through 6  Distributions to attentive supported organizations to which the organization is respondetails in Part VI) See instructions  Distributable amount for 2017 from Section C, line 6  Line 8 amount divided by Line 9 amount  Section E - Distribution Allocations (see (i))	Other distributions (describe in Part VI) See instructions  Total annual distributions. Add lines 1 through 6  Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions  Distributable amount for 2017 from Section C, line 6  Line 8 amount divided by Line 9 amount  Section E - Distribution Allocations (see instructions)  Fycess Distributions  Underdistributions

details in <b>Part VI</b> ) See instructions	Terraine organization is respons	sive (provide	
9 Distributable amount for 2017 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
а			
<b>b</b> From 2013			

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017
Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
<b>b</b> From 2013			
c From 2014			
<b>d</b> From 2015			
e From 2016			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			

Schedule A (Form 990 or 990-EZ) (2017)

i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

a Excess from 2013. . . . . . **b** Excess from 2014. . . . . c Excess from 2015. . . . . **d** Excess from 2016. . . . . e Excess from 2017. . . . .

instructions)

See instructions

3j and 4c 8 Breakdown of line 7

## Additional Data

## Software ID: Software Version:

**EIN:** 91-0961051

WASHINGTON ASSOCIATION OF Name:

SHERIFFS AND POLICE CHIEFS

Page 8

Schedule A (Form 990 or 990-EZ) 2017 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |
SCHEDULE D | Supplemental Final

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

2017

**DLN: 93493313022748**OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

Inform
Name of the organization

(Form 990)

Information about Schedule D (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>. Inspection ization

Open to Public Inspection

	RIFFS AND POLICE CHIEFS			9	1-0961051	
Pā	rt I Organizations Maintaining Donor Advi				Accounts.	
	Complete if the organization answered "Ye		·			
	Tabel months and afterna	(a) Donor	advised fun	ds	(b)Funds and other acco	ounts
1	Total number at end of year					
2	Aggregate value of grants from (during year)					
3 4	Aggregate value of grants from (during year)  Aggregate value at end of year					
	,				- d 6:d +b	
5	Did the organization inform all donors and donor adviso organization's property, subject to the organization's ex			in donor advise	_	s 🗌 No
5	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?				ferring impermissible	s 🗌 No
Pa	t II Conservation Easements. Complete if th	ne organization an	swered "Ye	es" on Form 9		:s 🗀 110
L	Purpose(s) of conservation easements held by the organ			23 011 1 01111 3	750   1 die 10   1110   11	
	Preservation of land for public use (e.g., recreation	,	,	vation of an his	storically important land area	ı
	Protection of natural habitat		_		ified historic structure	
				vacion or a cert	inea mistorie stracture	
	Preservation of open space			+l <i>E</i>		
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation	on contributi	on in the form o	or a conservation  Held at the End of th	ne Year
а	Total number of conservation easements			2	a	
b	Total acreage restricted by conservation easements			21	b	
С	Number of conservation easements on a certified histori	ıc structure ıncluded	ın (a)	20	с	
d	Number of conservation easements included in (c) acquistructure listed in the National Register	ıred after 8/17/06, a	nd not on a	historic 20	d	
3	Number of conservation easements modified, transferre tax year ▶	ed, released, extingu	ished, or ter	minated by the	organization during the	
4	Number of states where property subject to conservation	on easement is locate	ed ▶			
5	Does the organization have a written policy regarding the		ig, inspectio	n, handling of v	······································	
	and enforcement of the conservation easements it holds	s?			☐ Yes ☐	] No
6	Staff and volunteer hours devoted to monitoring, inspect	cting, handling of vio	lations, and	enforcing conse	ervation easements during th	ne year
7	Amount of expenses incurred in monitoring, inspecting,  \$ \( \)	handling of violation	ns, and enfor	rcing conservati	ion easements during the yea	ar
3	Does each conservation easement reported on line 2(d) and section $170(h)(4)(B)(II)^{7}$	) above satisfy the re	quirements	of section 170(	h)(4)(B)(ı) ☐ <b>Y</b> es ☐	] No
9	In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	footnote to the orga	ın its revent anızatıon's fii	ue and expense nancial stateme	statement, and ents that describes	
Par	Organizations Maintaining Collections Complete if the organization answered "Ye				Similar Assets.	
1a	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finar	public exhibition, ed	ucation, or i	research in furtl		s of
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for pub following amounts relating to these items					
(	i) Revenue included on Form 990, Part VIII, line 1				<b>&gt;</b> \$	
C	i)Assets included in Form 990, Part X				<b>&gt;</b> \$	
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS:					
а	Revenue included on Form 990, Part VIII, line 1	( 2 2 2 2 ) . 3 4 4	J 12 0220	<u>-</u>	<b>▶</b> \$	
b	Assets included in Form 990, Part X				<b>▶</b> \$	
	Paperwork Reduction Act Notice, see the Instruction	ns for Form 990.		Cat No 52	283D Schedule D (Form	990) 20

Par	t III	Organizations Maintaining Col	lections of Art, H	listor	ical T	reas	ures, or	Other	Similar A	ssets (	(continued)	
3		g the organization's acquisition, accessions (check all that apply)	n, and other records,	check	any of	the fo	ollowing t	hat are a	significant	use of it	s collection	1
а		Public exhibition		d		Loar	or excha	nge prog	ırams			
b		Scholarly research		e		Othe	er					
С		Preservation for future generations										
4	Prov Part	ide a description of the organization's col XIII	lections and explain l	now the	ey furt	her th	e organız	ation's ex	kempt purpo	se in		
5		ng the year, did the organization solicit o ts to be sold to raise funds rather than to							nlar	□ Y	es 🗆	No
Pa	rt IV	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		m 990	), Part	: IV,	ine 9, or	reporte	ed an amoi	unt on	Form 990	, Part
1a		e organization an agent, trustee, custodi ded on Form 990, Part X?	an or other intermed	ary for	- contri	bution	ns or othe	er assets	not	□ <b>Y</b>	es 🗆	No
ь	If "Y	es," explain the arrangement in Part XIII	and complete the fo	llowing	table				Δ	mount		
С	Begii	nnıng balance						1c				
d	Addı	tions during the year						1d				
е	Dıstr	abutions during the year					[	1e				
f	Endi	ng balance					[	1f				
2a	Did t	the organization include an amount on Fo	rm 990, Part X, line	21, for	escrov	v or cu	ustodial a	ccount lia	ability?		es 🗆	Mo
b	τε "∨	es," explain the arrangement in Part XIII	Charle hara if the a	(nlanat	on ha	- 6000	n neovedos	d in Dart \	v111			
_	art V	Endowment Funds. Complete if									· · <u> </u>	
FG	II V	Endowment Funds. Complete in	(a)Current year		rior yea				(d)Three ye		(e)Four ye	ars hack
1a	Begini	ning of year balance	(a)current year	(5)	1101 900		(c) wo y	July Duck	(d) mice ye	ars buck	(C) our ye	dis back
	_	butions										
		vestment earnings, gains, and losses										
		s or scholarships										
	Other	expenditures for facilities										
f		nistrative expenses										
		f year balance										
2		, ide the estimated percentage of the curre	ent year end halance	(line 1	a colu	mn (a	a)) held a					
a		d designated or quasi-endowment <b>&gt;</b>	ine year end balance	(11110-1	g, cola	(	i)) Held d	-				
b		nanent endowment ►										
c	Tem	porarily restricted endowment >										
٠		percentages on lines 2a, 2b, and 2c shou	ld equal 100%									
За	Are t	there endowment funds not in the posses	•	on tha	t are h	eld ar	nd admını	stered fo	r the		Yes	No
	(i) u	inrelated organizations								3	a(i)	<del>                                     </del>
	(ii)	related organizations								3	a(ii)	
b		es" on 3a(11), are the related organization	'			.7					3b	
4	Desc	ribe in Part XIII the intended uses of the	organization's endov	vment	funds							
Pa	rt VI	, , , , , , , , , , , , , , , , , , , ,		000	. D	T) (		C	000 B-		10	
	Descr	Complete if the organization answ ription of property (a) Cost or oth (investme	ner basis (b) Cost						rm 990, Pa depreciation		ne 10. (d) Book val	lue
4 -	1				A.	96 620						406 630
	Land					96,628			1 272 240			1 343 483
	Buildir	•			2,7	16,832	1		1,373,349			1,343,483
		hold improvements				00.000			70 775			0.555
		ment				88,038			78,775			9,263
	Other			V - 1		53,439			1,497,175			56,264
lot	ai. Add	lines 1a through 1e (Column (d) must e	quai Form 990, Part 🤉	x, colui	mn (B)	, line	10(c)).	•	▶	i		1,905,638

	<b>Investments—Other Securities.</b> Complete if the organises Form 990, Part X, line 12.							
	(a) Description of security or category (including name of security)		(b) Book value			ethod of v d-of-year	aluation market value	
	al derivatives							
2) Closely- 3)Other	held equity interests	<u>·</u>						
١)								
5)								
:)								
))								
)								
)								
5)								
H)								
	n (b) must equal Form 990, Part X, col (B) line 12 )	<b>•</b>						
art VIII	Investments—Program Related.  Complete if the organization answered 'Yes' on Form 9	90, P	art IV, lı	ne 11c. Se	ee Form 9	90, Part 2	X, line 13.	
	(a) Description of investment	<b>(b)</b> Bo	ook value			ethod of v	aluation market value	
L)						,		
2)								
3)								
1)								
5)								
5)								
<b>'</b> )								
3)								
9)								
	in (b) must equal Form 990, Part X, col (B) line 13 )							
otal. (Colum	Other Assets. Complete if the organization answered 'Yes' or	on Form	n 990, Pa	rt IV, line 1	1d See Fo	rm 990, Pa		/alue
otal. (Colum Part IX		on Forr	m 990, Pa	rt IV, line 1	1d See Fo	rm 990, Pa	art X, line 15 (b) Book v	/alue
Part IX	Other Assets. Complete if the organization answered 'Yes' or	on Forr	n 990, Pa	rt IV, line 1	1d See Fo	rm 990, Pa		/alue
otal. (Column	Other Assets. Complete if the organization answered 'Yes' or	on Forn	m 990, Pa	rt IV, line 1	1d See Fo	rm 990, Pa		/alue
Part IX )	Other Assets. Complete if the organization answered 'Yes' or	on Forn	m 990, Pa	rt IV, line 1	1d See Fo	rm 990, Pa		/alue
Part IX  2)	Other Assets. Complete if the organization answered 'Yes' or	on Form	m 990, Pa	rt IV, line 1	1d See Fo	rm 990, Pa		/alue
rational (Columnia) ) ) ) ) ) )	Other Assets. Complete if the organization answered 'Yes' or	on Form	m 990, Pa	rt IV, line 1	1d See Fo	rm 990, Pa		value
rational (Columnia)  )  )  )  )  )	Other Assets. Complete if the organization answered 'Yes' or	on Form	m 990, Pa	rt IV, line 1	1d See Fo	rm 990, Pa		value
cotal. (Column	Other Assets. Complete if the organization answered 'Yes' or	on Form	m 990, Pa	rt IV, line 1	1d See Fo	rm 990, Pa		value
cotal. (Column Part IX	Other Assets. Complete if the organization answered 'Yes' or	on Form	m 990, Pa	rt IV, line 1	1d See Fo	rm 990, Pa		value
Part IX  (Column  (Co	Other Assets. Complete if the organization answered 'Yes' or	on Form	m 990, Pa	rt IV, line 1	1d See Fo	rm 990, Pa		/alue
Part IX	Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answered 'Yes' of (a) Description					. •	(b) Book v	/alue
chal. (Column Part IX  )  )  )  )  )  )  )  )  )  part X   part X	Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability		es' on Fo			. •	(b) Book v	value
chal. (Column Part IX  )  )  )  )  )  )  )  )  )  part X   part X	Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.		es' on Fo	 rm 990, P		. •	(b) Book v	value
) ) ) ) ) ) ) otal. (Column ) ) ) ) ) ) part X  ) Federal	Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book v	value
htal. (Columnart IX  ) ) ) ) ) ) ) otal. (Columnart X  ) Federal (	Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book v	value
) ) ) ) ) ) ) part X   Part X  ) Federal (	Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book v	value
) ) ) ) ) ) ) ) otal. (Column ) ) ) ) ) ) ) ) ) Federal   ) ) )	Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book v	value
cart IX  ) ) ) ) ) ) ) ) otal. (Columnation of the columnation of the	Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book v	value
Part IX  (Column Part IX  (Column Part IX  (Column Part IX (Column Part X (Column	Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book v	value
Part IX  (Column  (Co	Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book v	value
ptal. (Column Part IX	Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book v	value
Part IX	Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  Imm (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization answer See Form 990, Part X, line 25.  (a) Description of liability		es' on Fo	 rm 990, P		. •	(b) Book v	value

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

2b b 2c d 2d

2e e 3 3 4

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . 4a

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

b

Net unrealized gains (losses) on investments . . . .

Schedule D (Form 990) 2017

Part XI

а

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

Return Reference

Add lines **4a** and **4b** . . . . . . . c

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . .

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Part XII

5

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Donated services and use of facilities . . .

Other (Describe in Part XIII ) . . . . . .

Add lines 2a through 2d . . . . . .

**Supplemental Information** 

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . .

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

4b

2a 2b

2c

2d

4a

4b

Explanation

2a

16.764

-1.027.410

1,027,410

4c

5

2e

3

4c

5

1,027,410 14,294,064

Schedule D (Form 990) 2017

Page 4

16,764

15,432,171

-1.027,410

14,404,761

15,321,474

14.294.064

15,448,935

Page <b>5</b>		Schedule D (Form 990) 2017	
	ormation (continued)	Part XIII Supplemental Info	
	Explanation	Return Reference	

Schedule D (Form 990) 2017

## Additional Data

Software ID:

Software Version: **EIN:** 91-0961051

Name: WASHINGTON ASSOCIATION OF

SHERIFFS AND POLICE CHIEFS

## **Supplemental Information**

Return Reference

Explanation PART XI, LINE 4B - OTHER COST OF GOODS SOLD REPORTED ON FORM 990, PART VIII, LINE 10B -1,008,458 RENTAL EXPENSE ADJUSTMENTS REPORTED ON FORM 990, PART VIII, LINE 6B -18,952

Supplemental Information Return Reference Explanation PART XII, LINE 2D - OTHER COST OF GOODS SOLD REPORTED ON FORM 990, PART VIII, LINE 10B 1,008,458 RENTAL EXPENSE ADJUSTMENTS REPORTED ON FORM 990, PART VIII, LINE 6B 18,952

efile GRAPHIC print - DO	NOT PROCESS	As Filed Data -					DLI	N: 934933130	22748
Schedule I (Form 990)  Department of the Treasury	Cc ▶ Infor		0	2017 Open to Public Inspection					
Internal Revenue Service Name of the organization						Em	nployer identific	ation number	
WASHINGTON ASSOCIATION OF SHERIFFS AND POLICE CHIEFS	=						-0961051		
		and Assistance							
<ol> <li>Does the organization ma the selection criteria used</li> <li>Describe in Part IV the org</li> <li>Part III Grants and Other</li> </ol>	to award the grants ganızatıon's procedu	or assistance? res for monitoring the u	se of grant funds in the U	nited States			0. Part IV. line	✓ Yes	□ No
	(if applicable) grant cash (book, FMV, appraisal, noncash assistance or								f grant
(1) See Additional Data									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
<ul><li>2 Enter total number of sect</li><li>3 Enter total number of other</li></ul>		_					. •	_	70
or Paperwork Reduction Act Noti	ice, see the Instruction	ons for Form 990.		Cat No 50055	5P		Sch	edule I (Form 990	2017

Schedule I (Form 990) 2017						Page <b>2</b>
		Domestic Individuenal space is needed	als. Complete if the orga	anızatıon answered "Yes'	" on Form 990, Part IV, line 22	
(a) Type of grant or as		(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
Part IV Supplement	tal Informati	on. Provide the in	formation required in	Part I, line 2; Part III	, column (b); and any other a	dditional information.
Return Reference	Explanati	on				
PART I, LINE 2			REPORTS PROGRAM MAN OVERSIGHT COMMIT		M SITE VISITS SOME GRANTEES	RECEIVE OVERSIGHT VIA ORAL

Schedule I (Form 990) 2017

## **Additional Data**

ANACORTES, WA 98221 CITY OF AUBURN

25 WEST MAIN STREET

AUBURN, WA 980014998

91-6001228

LOCAL GOVERNMENT

		Software ID Software Version	-				
		EIN	: 91-0961051				
Form 990,Schedule I, Part	II, Grants and	Name Other Assistance to	SHERIFFS AND POI	LICE CHIEFS	ic Governments.		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	( <b>d)</b> Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF ANACORTES 1218 24TH STREET	91-6001227	LOCAL GOVERNMENT	7,537				TRAFFIC SAFETY GRANT

24,051

**AUTO THEFT** 

PREVENTION

AUTHORITY GRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CITY OF BAINBRIDGE ISLAND 91-6001663 LOCAL GOVERNMENT 7,000 TRAFFIC SAFETY GRANT 625 WINSLOW WAY E BAINBRIDGE, WA 98110

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 309

BLACK DIAMOND, WA 98010

BAINBRIDGE, WA 98110 STRAFFIC SAFETY GRANT S,096 TRAFFIC SAFETY GRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-1829887 LOCAL GOVERNMENT 22,239 AUTO THEFT CITY OF COVINGTON PREVENTION

AUTHORITY GRANT

16720 SE 271ST STREET 100 COVINGTON, WA 98042

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ENUMCLAW, WA 98022

AUTHORITY GRANT 91-6001247 LOCAL GOVERNMENT 5.047 AUTO THEFT

CITY OF ENUMCLAW PREVENTION 1705 WELLS STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-1462550 1.120.768 CITY OF FEDERAL WAY LOCAL GOVERNMENT AUTO THEFT PREVENTION AUTHORITY GRANT

AUTHORITY GRANT

33325 8TH AVENUE SOUTH FEDERAL WAY, WA 980639718

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FIFE, WA 98424

CITY OF FIFE 91-6012977 129,706 AUTO THEFT LOCAL GOVERNMENT 3737 PACIFIC HIGHWAY EAST PREVENTION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CITY OF GIG HARBOR	91-6001435	LOCAL GOVERNMENT	5,048		TRAFFIC SAFETY GRANT
3510 GRANDVIEW STREET					
GIG HARBOR, WA 98335					

5,900

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

CITY OF GOLDENDALE

GOLDENDALE, WA 98620

PO BOX 1176

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CITY OF KELSO 91-6001252 20,290 SEX OFFENDER LOCAL GOVERNMENT

4,839

ADDRESS

VERIFICATION GRANT

TRAFFIC SAFETY GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

201 SOUTH PACIFIC AVE

201 SOUTH PACIFIC AVE KELSO, WA 98626 91-6001252

KELSO, WA 98626

CITY OF KELSO

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CITY OF KENNEWICK	91-6001253	LOCAL GOVERNMENT	5,455		TRAFFIC SAFETY GRAI
PO BOX 6108					
KENNEWICK, WA 99336					

1,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

220 4TH AVENUE SOUTH KENT, WA 98032

91-6001254

CITY OF KENT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CITY OF KENT 91-6001254 LOCAL GOVERNMENT 23.782 AUTO THEFT

VERIFICATION GRANT

220 4TH AVENUE SOUTH KENT, WA 98032

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LONGVIEW, WA 98632

PREVENTION AUTHORITY GRANT CITY OF LONGVIEW 91-6001367 LOCAL GOVERNMENT 46,792 SEX OFFENDER 1351 HUDSON STREET ADDRESS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 91-6017561 6.426 CITY OF MERCER ISLAND LOCAL GOVERNMENT TRAFFIC SAFETY GRANT

10,689

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

9610 SE 36TH STREET
MERCER ISLAND, WA 98040
CITY OF MILL CREEK

15728 MAIN STREET MILL CREEK, WA 98012

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

PREVENTION

AUTHORITY GRANT

CITY OF MILTON 1000 LAUREL STREET MILTON, WA 98354	91-6001462	LOCAL GOVERNMENT	992		TRAFFIC SAFETY GRANT
CITY OF MILTON	01 6001463	LOCAL COVERNMENT	002		TRAFFIC CAFETY CD/

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1000 LAUREL STREET MILTON, WA 98354

16,485 CITY OF MILTON 96-6001462 LOCAL GOVERNMENT TAUTO THEFT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AUTHORITY GRANT

CITY OF MOSES LAKE	91-6007721	LOCAL GOVERNMENT	2,500			TRAFFIC SAFETY GRANT
PO BOX 1579						
MOSES LAKE, WA 98837						
					I	

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MOSES LAKE, WA 98837

CITY OF MOSES LAKE 91-6007721 LOCAL GOVERNMENT 17,696 AUTHO THEFT PREVENTION PO BOX 1579

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance CITY OF MOXEE 91-0752899 LOCAL GOVERNMENT 5.084 TRAFFIC SAFETY GRANT

PO BOX 249 MOXEE, WA 98936 10,746

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

91-6001481

CITY OF ORTING

PO BOX 489 ORTING, WA 98360

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance SAFETY GRANT

TRANSACTION GRANT

CITY OF PULLMAN 260 SE KAMIAKEN PULLMAN, WA 99163	91-6001269	LOCAL GOVERNMENT	8,834		TRAFFIC SAFETY GR
CITY OF PUYALLUP	91-6001274	LOCAL GOVERNMENT	242		DENIED FIREARM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

311 WEST PIONEER PUYALLUP, WA 98371

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AUTHORITY GRANT

CITY OF PUYALLUP 311 WEST PIONEER PUYALLUP, WA 98371	91-6001274	LOCAL GOVERNMENT	5,521		TRAFFIC SAFETY GRANT

CITY OF PUYALLUP 91-6001274 LOCAL GOVERNMENT 24,365 AUTO THEFT 311 WEST PIONEER PREVENTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PUYALLUP, WA 98371

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance AN TRAFFICKING

GRANT

CITY OF CEATTIE	01 1161000	LOCAL COVERNMENT	17 220		DD 0.154
CITY OF RICHLAND PO BOX 190 RICHLAND, WA 99352	91-6015119	LOCAL GOVERNMENT	47,500		HUMAN ENFORG

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SEATTLE, WA 981244986

RCEMENT PROJECT SAFE CITY OF SEATTLE 91-1461832 LOCAL GOVERNMENT 17,2291 NEIGHBORHOOD 610 5TH AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance CRIMES

CITY OF SEATTLE	91-1461832	LOCAL GOVERNMENT	425,000		INTERNET CR
610 5TH AVENUE					AGAINST CHI
SEATTLE WA 981244986					TASK FORCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WEST 1100 MALLON SPOKANE, WA 99260

HILDREN CITY OF SPOKANE 91-6001280 LOCAL GOVERNMENT 10,688 TRAFFIC SAFETY GRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance AUTO THEFT

91-6001280 LOCAL GOVERNMENT 219.562 CITY OF SPOKANE WEST 1100 MALLON SPOKANE, WA 99260

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

401 HOMER STREET SUNNYSIDE, WA 98944

PREVENTION AUTHORITY GRANT CITY OF SUNNYSIDE 91-6001284 LOCAL GOVERNMENT 12,799 TRAFFIC SAFETY GRANT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance CITY OF TACOMA 04 (004303 LOCAL COVERNMENT 101 060 AUTO THEFT ENTION

3701 SOUTH PINE ST TACOMA, WA 98409	91-6001283	LOCAL GOVERNMENT	101,969		PREVENTION AUTHORITY GRANT

8.272

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

CITY OF TUKWILA

6200 SOUTH CENTER BLVD TUKWILA, WA 98188

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AUTHORITY GRANT

CITY OF VANCOUVER	91-6001288	LOCAL GOVERNMENT	11,911		TRAFFIC SAFETY GRANT
PO BOX 1995 VANCOUVER, WA 98668					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VANCOUVER, WA 98668

CITY OF VANCOUVER 91-6001288 LOCAL GOVERNMENT 4,997 AUTO THEFT PREVENTION PO BOX 1995

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001294 LOCAL GOVERNMENT 48.500 SEX OFFENDER ADAMS COUNTY SHERIFF'S OFFICE ADDRESS VERIFICATION GRANT

210 WEST BROADWAY RITZVILLE, WA 99169

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

210 WEST BROADWAY RITZVILLE, WA 99169

ADAMS COUNTY SHERIFF'S 91-6001294 LOCAL GOVERNMENT 2.018 TRAFFIC SAFETY GRANT OFFICE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001295 LOCAL GOVERNMENT 74,580 SEX OFFENDER ASOTIN COUNTY SHERIFF'S ADDDECC OFFICE

PO BOX 130 ASOTIN, WA 994020130					VERIFICATION GRANT
BENTON COUNTY SHERIFF'S OFFICE 7122 OKANOGAN PLACE BLDG	91-6001296	LOCAL GOVERNMENT	140,556		SEX OFFENDER ADDRESS VERIFICATION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

KENNEWICK, WA 99336

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 91-6001296 980 TRAFFIC SAFETY GRANT BENTON COUNTY SHERIFF'S LOCAL GOVERNMENT OFFICE 7122 OKANOGAN PLACE BLDG

A
KENNEWICK, WA 99336

CHELAN COUNTY SHERIFF'S
OFFICE
401 WASHINGTON STREET

ADDRESS
VERIFICATION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 1

WENATCHEE, WA 98801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CLALLAM COUNTY SHERIFF'S 91-6001298 LOCAL GOVERNMENT 90.452 SEX OFFENDER OFFICE ADDRESS 22 EAST 4TH STREET SUITE 12 VERIFICATION GRANT

12.798

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

PORT ANGELES, WA 98302

CLARK COUNTY SHERIFF'S

VANCOUVER, WA 98666

OFFICE PO BOX 410

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001299 LOCAL GOVERNMENT 257.674 SEX OFFENDER CLARK COUNTY SHERIFF'S OFFICE ADDRESS PO BOX 410 VERIFICATION GRANT VANCOUVER, WA 98666

AUTO THEFT

PREVENTION

AUTHORITY GRANT

129.381

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

CLARK COUNTY SHERIFF'S OFFICE

VANCOUVER, WA 98666

PO BOX 410

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001309 LOCAL GOVERNMENT 20.500 SEX OFFENDER COLUMBIA COUNTY SHERIFF'S OFFICE ADDRESS VERIFICATION GRANT

SEX OFFENDER

VERIFICATION

ADDRESS

COWLITZ COUNTY SHERIFF'S 91-6001310 LOCAL GOVERNMENT 90,960
OFFICE
312 SW 1ST AVENUE

KELSO, WA 98626

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 91-6001310 6.906 COWLITZ COUNTY SHERIFF'S LOCAL GOVERNMENT ITRAFFIC SAFETY GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OFFICE 312 SW 1ST AVENUE KELSO, WA 98626			·		
DOUGLAS COUNTY SHERIFF'S OFFICE 110 2ND STREET NE SUITE	91-6001313	LOCAL GOVERNMENT	66,250		SEX OFFENDER ADDRESS VERIFICATION GRANT

EAST WENATCHEE, WA 98802

200

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance EEDDY COUNTY CHEDIEF'C 01 6001214 LOCAL COVERNMENT 2 525 TRACETO CACETY CRAND

VERIFICATION GRANT

OFFICE PO BOX 1099 REPUBLIC, WA 99166	91-6001314	LOCAL GOVERNMENT	2,535		TRAFFIC SAFETY GRAINT
FERRY COUNTY SHERIFF'S OFFICE	91-6001314	LOCAL GOVERNMENT	35,500		SEX OFFENDER ADDRESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 1099

REPUBLIC, WA 99166

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001315 1.000 FRANKLIN COUNTY SHERIFF'S LOCAL GOVERNMENT TRAFFIC SAFETY GRANT OFFICE

SEX OFFENDER

VERIFICATION GRANT

ADDRESS

90.298

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

1016 NORTH 4TH AVENUE PASCO, WA 99301 FRANKLIN COUNTY SHERIFF'S OFFICE

1016 NORTH 4TH AVENUE

PASCO, WA 99301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001318 LOCAL GOVERNMENT 3.475 GARFIELD COUNTY SHERIFF'S TRAFFIC SAFETY GRANT

ADDRESS

VERIFICATION GRANT

OFFICE
PO BOX 338
POMEROY, WA 99347

GARFIELD COUNTY SHERIFF'S 91-6001318 LOCAL GOVERNMENT 9.500

SEX OFFENDER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OFFICE

PO BOX 338

POMEROY, WA 99347

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001319 LOCAL GOVERNMENT 22.762 GRANT COUNTY SHERIFF'S TRAFFIC SAFETY GRANT

VERIFICATION GRANT

OFFICE
PO BOX 37
EPHRATA, WA 98823

GRANT COUNTY SHERIFF'S 91-6001319 LOCAL GOVERNMENT 101,931

SEX OFFENDER
ADDRESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 37

EPHRATA, WA 98823

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001320 LOCAL GOVERNMENT 107.024 SEX OFFENDER GRAYS HARBOR COUNTY SHERIFF ADDRESS PO BOX 630 VERIFICATION GRANT

3.500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

MONTESANO, WA 98563 GRAYS HARBOR COUNTY

MONTESANO, WA 98563

SHERIFF PO BOX 630

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 76.748 ISLAND COUNTY SHERIFF 91-6001321 LOCAL GOVERNMENT ISEX OFFENDER PO BOX 5000 ADDRESS

COUPEVILLE, WA 98277 VERIFICATION GRANT 91-6001322 LOCAL GOVERNMENT 62,000 SEX OFFENDER JEFFERSON COUNTY SHERIFF'S OFFICE ADDRESS VERIFICATION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

79 ELKINS ROAD PORT HADLOCK, WA 98339

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001322 LOCAL GOVERNMENT 12.585 JEFFERSON COUNTY TRAFFIC SAFETY GRANT SHERIFF'S OFFICE

GRANT

SHERIFF'S OFFICE
79 ELKINS ROAD
PORT HADLOCK, WA 98339

KING COUNTY PROSECUTING
ATTORNEY

ATTORNEY

PROJECT SAFE
NEIGHBORHOOD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

516 3RD AVENUE

SEATTLE, WA 98104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001337 LOCAL GOVERNMENT 685.295 SEX OFFENDER KING COUNTY SHERIFF'S OFFICE ADDRESS 516 3RD AVENUE VERIFICATION GRANT SEATTLE, WA 98104

TRAFFIC SAFETY GRANT

1.484

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

KITSAP COUNTY SHERIFF'S

614 DIVISION STREET PORT ORCHARD, WA 98366

OFFICE

91-6001348

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001348 LOCAL GOVERNMENT 176.577 SEX OFFENDER KITSAP COUNTY SHERIFF'S ADDRESS OFFICE TION GRANT

614 DIVISION STREET PORT ORCHARD, WA 98366					VERIFICATION GRANT
KITTITAS COUNTY SHERIFF'S OFFICE 205 WEST 5TH AVENUE SUITE	91-6001349	LOCAL GOVERNMENT	66,750		SEX OFFENDER ADDRESS VERIFICATION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ELLENSBURG, WA 98926

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 91-6001349 7,000 KITTITAS COUNTY SHERIFF'S LOCAL GOVERNMENT TRAFFIC SAFETY GRANT

205 WEST 5TH AVENUE SUITE 1 ELLENSBURG, WA 98926					
KLICKITAT COUNTY	91-6001350	LOCAL GOVERNMENT	62,750		SEX OFFENDER

205 S COLUMBUS AVENUE IADDRESS ROOM 108 VERIFICATION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GOLDENDALE, WA 98620

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001350 LOCAL GOVERNMENT 4.715 KLICKITAT COUNTY TRAFFIC SAFETY GRANT 205 S COLUMBUS AVENUE

**ROOM 108** GOLDENDALE, WA 98620

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

345 WEST MAIN STREET CHEHALIS, WA 98532

91-6001351 LOCAL GOVERNMENT 12.139 LEWIS COUNTY SHERIFF'S TRAFFIC SAFETY GRANT OFFICE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001351 LOCAL GOVERNMENT 132,342 SEX OFFENDER LEWIS COUNTY SHERIFF'S TION GRANT

OFFICE 345 WEST MAIN STREET CHEHALIS, WA 98532					VERIFICATION GRANT
LINCOLN COUNTY SHERIFF'S	91-6001352	LOCAL GOVERNMENT	4,500		TRAFFIC SAFETY GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OFFICE

404 SINCLAIR PO BOX 367 DAVENPORT, WA 99122

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001352 24.000 SEX OFFENDER LINCOLN COUNTY SHERIFF'S LOCAL GOVERNMENT OFFICE ADDRESS VERIFICATION GRANT

404 SINCLAIR PO BOX 367 DAVENPORT, WA 99122 91-6001354 100.496 SEX OFFENDER MASON COUNTY SHERIFF'S LOCAL GOVERNMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SHELTON, WA 98584

OFFICE ADDRESS 419 NORTH 4TH STREET VERIFICATION GRANT

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 91-6001354 2,186 MASON COUNTY SHERIFF'S LOCAL GOVERNMENT TRAFFIC SAFETY GRANT

OFFICE 419 NORTH 4TH STREET SHELTON, WA 98584					
OKANOGAN COUNTY	91-6001355	LOCAL GOVERNMENT	3,959		TRAFFIC S

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OKANOGAN, WA 98840

SAFETY GRANT 123 5TH AVENUE NORTH ROOM 200

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 91-6001355 87.195 SEX OFFENDER OKANOGAN COUNTY LOCAL GOVERNMENT SHERIFF'S OFFICE ADDRESS

VERIFICATION GRANT

123 5TH AVENUE NORTH ROOM 200 OKANOGAN, WA 98840						VERIFICATION GRANT
PACIFIC COUNTY SHERIFF'S OFFICE	91-6001356	LOCAL GOVERNMENT	62,250		I	SEX OFFENDER ADDRESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OFFICE PO BOX 27

SOUTH BEND, WA 98586

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001357 31.500 SEX OFFENDER PEND ORFILLE COUNTY LOCAL GOVERNMENT SHERIFFS DEPT ADDRESS VERIFICATION GRANT SEX OFFENDER

VERIFICATION GRANT

331 SOUTH GARDEN AVENUE NORTHPORT, WA 99156 PIERCE COUNTY SHERIFF'S 91-6001359 471.885 LOCAL GOVERNMENT OFFICE ADDRESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

930 TACOMA AVENUE SOUTH

TACOMA, WA 98402

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

SEX OFFENDER

VERIFICATION GRANT

ADDRESS

SAN JUAN COUNTY	91-6001360	LOCAL GOVERNMENT	24,500		SEX OFFENDER
PO BOX 669					ADDRESS
FRIDAY HARBOR, WA 98250					VERIFICATION GRANT

108,617

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

91-6001361

SKAGIT COUNTY SHERIFF

MOUNT VERNON, WA 98273

600 SOUTH THIRD

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SKAMANIA COUNTY SHERIFF'S 91-6001363 LOCAL GOVERNMENT 52.500 SEX OFFENDER ADDRESS OFFICE RANT

PO BOX 790 STEVENSON, WA 98648					VERIFICATION GRANT
SNOHOMISH COUNTY SHERIFF'S OFFICE 3000 ROCKEFELLER AVENUE MS 606	91-6001368	LOCAL GOVERNMENT	351,602		SEX OFFENDER ADDRESS VERIFICATION GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

EVERETT, WA 98201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 91-6001368 749.064 AUTO THEFT SNOHOMISH COUNTY LOCAL GOVERNMENT SHERIFF'S OFFICE PREVENTION 3000 ROCKEFELLER AVENUE AUTHORITY GRANT

MS 606 EVERETT, WA 98201 16,031 SNOHOMISH COUNTY 91-6001368 LOCAL GOVERNMENT TRAFFIC SAFETY GRANT SHERIFF'S OFFICE 3000 ROCKEFELLER AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MS 606 EVERETT, WA 98201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance SPOKANE COUNTY SHERIFF'S 91-6001370 287.027 SEX OFFENDER LOCAL GOVERNMENT OFFICE ADDRESS PUBLIC SAFETY BLDG 1100 W VERIFICATION GRANT

PUBLIC SAFETY BLDG 1100 W
MALLON

VERIFICATION GRA

AUTO THEFT
PREVENTION
AUTO THEFT
PREVENTION
AUTHORITY GRANT

MALLON

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SPOKANE, WA 99260

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001372 LOCAL GOVERNMENT 85.683 SEX OFFENDER STEVENS COUNTY SHERIFF'S ADDRESS VERIFICATION GRANT

TRAFFIC SAFETY GRANT

OFFICE PO BOX 186 COLVILLE, WA 99114

1.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LOCAL GOVERNMENT

STEVENS COUNTY SHERIFF'S

OFFICE PO BOX 186 COLVILLE, WA 99114 91-6001372

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001375 174.663 SEX OFFENDER THURSTON COUNTY SHERIFF'S LOCAL GOVERNMENT OFFICE ADDRESS

OFFICE
2000 LAKERIDGE DRIVE SW
OLYMPIA, WA 98502

THURSTON COUNTY SHERIFF'S 91-6001375 LOCAL GOVERNMENT 3.895

TRAFFIC GRANT SAFETY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OFFICE

2000 LAKERIDGE DRIVE SW OLYMPIA, WA 98502

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 91-6001537 10.997 PROJECT SAFE UNIVERSITY OF WASHINGTON STATE GOVERNMENT PO BOX 355200 NEIGHBORHOOD

SEATTLE, WA 98105 GRANT 91-6001377 LOCAL GOVERNMENT 1,000 WAHKIAKUM COUNTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CATHLAMET, WA 98612

TRAFFIC SAFETY GRANT SHERIFF'S OFFICE 64 MAIN STREET PO BOX 65

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001377 12.000 SEX OFFENDER WAHKIAKUM COUNTY LOCAL GOVERNMENT SHERIFF'S OFFICE ADDRESS VERIFICATION GRANT

64 MAIN STREET PO BOX 65
CATHLAMET, WA 98612

WAHKIAKUM COUNTY 91-6001377 LOCAL GOVERNMENT 2,413
SHERIFF'S OFFICE

WASPC GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

64 MAIN STREET PO BOX 65 CATHLAMET, WA 98612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001381 79.064 SEX OFFENDER WALLA WALLA COUNTY LOCAL GOVERNMENT ADDRESS VERIFICATION GRANT

SHERIFF'S OFFICE 240 WEST ALDER SUITE 101 WALLA WALLA, WA 99362

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

311 GRAND AVENUE BELLINGHAM, WA 98225

WHATCOM COUNTY SHERIFF'S 91-6001383 11.368 LOCAL GOVERNMENT

TRAFFIC SAFETY GRANT OFFICE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001383 141.362 SEX OFFENDER WHATCOM COUNTY SHERIFF'S LOCAL GOVERNMENT OFFICE ADDRESS VERIFICATION GRANT

VERIFICATION GRANT

311 GRAND AVENUE
BELLINGHAM, WA 98225

WHITMAN COUNTY SHERIFF'S 91-6001384 LOCAL GOVERNMENT 60,250

SEX OFFENDER
ADDRESS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PO BOX 470

COLFAX, WA 99111

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-6001387 LOCAL GOVERNMENT 202.860 SEX OFFENDER YAKIMA COUNTY SHERIFF'S OFFICE ADDRESS PO BOX 1388 VERIFICATION GRANT YAKIMA, WA 98907 YAKIMA COUNTY SHERIFF'S 91-6001387 LOCAL GOVERNMENT 75.242 AUTO THEFT

PREVENTION

AUTHORITY GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OFFICE

PO BOX 1388

YAKIMA, WA 98907

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 934	9331	13022	2748
Sch	edule J	Coi	npensati	on Information	МО	IB No	1545-0	0047
(For	n 990)	For certain Officers	, Directors, T	rustees, Key Employees, and Hig	hest			
		Complete if the organ		ited Employees ered "Yes" on Form 990, Part IV,	. line 23.	20	17	7
			▶ Attach	to Form 990.				
	tment of the Treasury al Revenue Service	► Information abo		(Form 990) and its instructions i gov/form990.	is at		to Pul ectio	
	me of the organiza				Employer identificat	ion nu	ımber	
	SHINGTON ASSOCIA RIFFS AND POLICE				91-0961051			
Pa	rt I Questi	ons Regarding Compensation	on	•				
							Yes	No
1a				the following to or for a person lister y relevant information regarding thes				
		or charter travel		Housing allowance or residence for	•			
	_	companions	님	Payments for business use of persoi				
		nification and gross-up payments	H	Health or social club dues or initiation				
	☐ Discretion	ary spending account		Personal services (e g , maid, chauf	Teur, cner)			
b		kes in line 1a are checked, did the ill of the expenses described above		ollow a written policy regarding paym plete Part III to explain	nent or reimbursement	<b>1</b> b		
2				or allowing expenses incurred by all	. 1-2	2		
	directors, truste	es, officers, including the CEO/Exe	ecutive Director	r, regarding the items checked in line	e la?			
3				d to establish the compensation of the	ne			
		EO/Executive Director Check all t d organization to establish compe		OCT CHECK any boxes for methods CEO/Executive Director, but explain i	n Part III			İ
	✓ Compens	ation committee	<b>✓</b>	Written employment contract				
	_ '	ation committee ent compensation consultant	✓	Written employment contract Compensation survey or study				
		of other organizations	<b>☑</b>	Approval by the board or compensa	tion committee			
4	During the year	, did any person listed on Form 99	0, Part VII, Se	ction A, line 1a, with respect to the fi				
	related organiza	tion						
а	Receive a sever	ance payment or change-of-contro	ol payment?			4a		No
b	•	r receive payment from, a suppler	•	•		4b		No
С	•	r receive payment from, an equity	· ·	isation arrangement? Hicable amounts for each item in Part		4c		No
	in les to any t	n illes 4a-c, list the persons and p	novide the app	incable amounts to each item in Fait	. 111			
	Only 501(c)(3	), 501(c)(4), and 501(c)(29) o	rganizations	must complete lines 5-9.				
5		ed on Form 990, Part VII, Section ontingent on the revenues of		the organization pay or accrue any				
а	The organization	۶د				5a		No
b	Any related orga					5b		No
	-	5a or 5b, describe in Part III						İ
6		ed on Form 990, Part VII, Section ontingent on the net earnings of	A, line 1a, did t	the organization pay or accrue any				
а	The organization					<b>6</b> a		No
b	Any related orga					6b		No
	•	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Section escribed in lines 5 and 6? If "Yes,"		the organization provide any nonfixed rt III	d	7		No
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," de	escribe	8		No
9	If "Yes" on line 3	3, did the organization also follow	the rebuttable	presumption procedure described in	Regulations section	9		No
For I		ction Act Notice, see the Instr	uctions for Ea	rm 990 Cat No. 5	i0053T Schedule 1		, 000)	2017

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (D) Nontaxable (C) Retirement and (E) Total of columns (F) Compensation in column (B) reported other deferred benefits (B)(i)-(D)(i) Base (ii) Bonus & incentive (iii) Other compensation as deferred on prior compensation compensation reportable Form 990 compensation 1 MITCH BARKER 123,270 (i) 0 2.968 24,000 11.975 162,213 EXECUTIVE DIRECTOR 0 (ii)

Schedule J (Form 990) 2017 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

Schedule 1 (Form 990) 2017

efile GRAPHIC	print - DO NOT PROCESS As Filed Data -	DL	N: 93493313022748
SCHEDULE (Form 990 or 99 EZ)	Complete to provide information for responses to specific que Form 990 or 990-EZ or to provide any additional inform  Attach to Form 990 or 990-EZ.  Information about Schedule O (Form 990 or 990-EZ) and its in www.irs.gov/form990.	estions on ation.	OMB No 1545-0047  2017  Open to Public Inspection
Name of the organ WASHINGTON ASSOC SHERIFFS AND POLIC 990 Schedule (	IATION OF	<b>Employer ide</b> 91-0961051	ntification number
Return Reference	Explanation		
FORM 990, PART I, LINE 6, VOLUNTEERS			

Return Explanation
Reference

FORM 990,	ACTIVE MEMBERS ARE THE PRINCIPAL MEMBERS OF A LAW ENFORCEMENT AGENCY (SHERIFF, CHIEF, ETC)
PART VI,	ASSOCIATE MEMBERS ARE COMMAND STAFF WITHIN A LAW ENFORCEMENT AGENCY (DEPUTY CHIEF, CRIMI
SECTION A,	NAL DEPUTY, ETC) AFFILIATE MEMBERS ARE ASSOCIATED WITH LAW ENFORCEMENT BUT ARE NOT COMMIS
LINE 6	SIONED

Return Explanation

FORM 990, PART VI, SECTION A, LINE 7A

Return Explanation
Reference

LINE 7B

FORM 990, RESOLUTIONS MUST BE APPROVED BY A VOTE OF THE MEMBERSHIP SECTION A.

Return Explanation
Reference

FORM 990,	THE FORM 990 IS PREPARED IN CONJUNCTION WITH AN ACCOUNTING FIRM AND PRESENTED TO THE TREAS
PART VI,	URER AND EXECUTIVE DIRECTOR WHO REVIEW IT PRIOR TO BEING REVIEWED BY THE FINANCE COMMITTEE
SECTION B,	OF THE BOARD OF DIRECTORS THE WHOLE BOARD DOES NOT RECIEVE A COPY OF THE FORM 990 BEFORE
LINE 11B	TIT IS FILED WITH THE IRS

Return Explanation
Reference

FORM 990,	ALL BOARD MEMBERS AND THE EXECUTIVE DIRECTOR ARE COVERED BY THE CONFLICT OF INTEREST POLIC
PART VI,	Y, THEIR DISCLOSURE REQUIREMENTS ARE COMPLETED ANNUALLY IF A POTENTIAL CONFLICT OF INTERE
SECTION B,	ST ARISES, THE DISINTERESTED PARTIES OF THE EXECUTIVE COMMITTEE SHALL MAKE A DETERMINATION
LINE 12C	AS TO WHETHER A CONFLICT DOES EXIST THEY WILL THEN REVIEW THE CONFLICT AND DETERMINE WHA
	T SUBSEQUENT ACTION IS APPROPRIATE RESTRICTIONS ARE IMPOSED AT THE DISCRETION OF THE EXEC
	LITIVE BOARD ON A CASE BY CASE BASIS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15A	THE EXECUTIVE COMMITTEE COMPRISED OF BOARD MEMBERS DETERMINES THE EXECUTIVE DIRECTOR'S COM PENSATION BASED ON COMPARABLES IN THE AREA THE CONTRACT FOR THE EXECUTIVE DIRECTOR IS REV IEWED BY THE EXECUTIVE COMMITTEE AND APPROVED BY THE EXECUTIVE BOARD MEMBERS THE MOST CUR RENT COMPENSATION REVIEW WAS TAKING PLACE IN 2016 AND IS EXPECTED TO BE COMPLETED BY YEAR END FOR THE OTHER OFFICERS AND KEY EMPLOYEES OF THE ORGANIZATION - A SALARY REVIEW WAS PE RFORMED DURING THE YEAR COMPARABLES OF OTHER LOCAL GOVERNMENTAL AGENCIES WERE USED TO REV IEW SALARY RANGES THE MOST RECENT COMPENSATION REVIEW TOOK PLACE DURING THE FALL OF 2017

Return Explanation
Reference

FORM 990, THE GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC BY REQUE PART VI, ST REQUESTS ARE REVIEWED FOR VALIDITY BY DIRECTOR OR DEPUTY ONCE APPROVED FOR DISSEMINAT SECTION C, ION, THE INFORMATION IS PROVIDED LINE 19

Return Reference	Explanation
FORM 990,	JAIL BOOKING & REPORTING PROGRAM SERVICE EXPENSES 953,914 MANAGEMENT AND GENERAL EXPENSE
PART IX,	S 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 953,914 CRITICAL INCIDENT MAPPING PROGRAM SE
LINE 11G	RVICE EXPENSES 476,498 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL E
	XPENSES 476,498 WEBSITE SYSTEM PROGRAM SERVICE EXPENSES 306,223 MANAGEMENT AND GENERAL
	EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 306,223 VICTIM PROTECTIVE ORDER SYSTEM
	PROGRAM SERVICE EXPENSES 178,589 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSE
	S 0 TOTAL EXPENSES 178,589 PROJECT SAFE NEIGHBORHOOD PROGRAM SERVICE EXPENSES 39,298 M
	ANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 39,298 NATIONAL
	INCIDENT SYSTEM FEES PROGRAM SERVICE EXPENSES 42,534 MANAGEMENT AND GENERAL EXPENSES 0
	FUNDRAISING EXPENSES 0 TOTAL EXPENSES 42,534 OTHER PROGRAM SERVICE EXPENSES 371,508 MA
1	NAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 371,508