Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Opento Public Inspection

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public ► Go to www.irs.gov/Form990 for instructions and the latest information.

For the 2018 calendar year, or tax year beginning 2018, and ending D Employer identification number Check if applicable Washington State Association for 91-1940182 Address change Justice Foundation E Telephone number Name change 1809 Seventh Avenue #1500 (206) 464-1011 Initial return Seattle, WA 98101-1324 Final return/terminated G Gross receipts \$ -121,536. Amended return F Name and address of principal officer H(a) Is this a group return for subordinates? Yes No Application pending Mark Kamitomo H(b) Are all subordinates included?
If "No," attach a list (see instructions) Same As C Above Tax-exempt status. X 501(c)(3)) (insert no.) 4947(a)(1) or 501(c) Website: ► H(c) Group exemption number Form of organization X Corporation Trust Association Other > L Year of formation 1999 M State of legal domicile ll Summarv Briefly describe the organization's mission or most significant activities. See Schedule 0 Activities & Governance 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) Number of independent voting members of the governing body (Part VI, line 1b) 4 8 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a b Net unrelated business taxable income from Form 990-T, line 38 7h 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 74,845 56,240. RECEIVED Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4 and 7d) 164,869 -177,776. Other revenue (Part VIII, column (A), lines 5, 6d, 8c 3c, 10c, and 11e)
Total revenue – add lines 8 through 11 (must equal Part VIII, column 239,714 -121,536Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line @GDEN, UT Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 46,688 42,925. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 42,925. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 199,110 226,474. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 245,798. 269,399. 19 Revenue less expenses Subtract line 18 from line 12 -6,084-390,935. End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 5,015,980 4,503,173. 21 Total liabilities (Part X, line 26) 122,891 1,019. Net assets or fund balances. Subtract line 21 from line 20 4,893,089 4,502,154 Partill 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. Signature of office Sign Here Elizabeth Berry Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Date Arthur O Beck, CPA self-employed P00359802 Arthur O Beck, CPA Paid ► GDM Private Financial Solutions Preparer Use Only Firm's EIN ► 45-5484797 Firm's address 11400 SE 8TH ST STE 215 BELLEVUE, WA 98004-4466 (425) 283-5425 Phone no

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

BAA For Paperwork Reduction Act Notice, see the separate instructions.

X Yes

Form 990 (2018)

TEEA0101L 08/20/18

Forn	n 990 (2018) Washington State Association for	91-1940	182	P	age 2
Par	rt III Statement of Program Service Accomplishments				
	Check if Schedule O contains a response or note to any line in this Part III				X
1	Briefly describe the organization's mission				
	See Schedule 0		. 		
	Did the organization undertake any significant program services during the year which were not listed on the prior				
2	Form 990 or 990-EZ?	Ϊ [Yes	X	No
	If "Yes," describe these new services on Schedule O			A	
3		vices?	Yes	X	No
•	If "Yes," describe these changes on Schedule O	L		تت	•
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	ces, as mea	sured by	expens	ses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations and revenue, if any, for each program service reported	s to others, t	he total e	xpens	es,
	a (Code) (Expenses \$ 201, 284, including grants of \$) (Re	evenue \$			
4 8	a (Code) (Expenses \$ 201,284. including grants of \$) (Representation of Amicus brief reports for the State Supreme Court.	_	nt lab	<u> </u>	
	payments were made to attorneys for these briefs.				
			. 		
			-		
4 t	b (Code) (Expenses \$ including grants of \$) (Re	evenue \$)
			. 		
			- -		
•	· (Code) / Europeas \$ upplyding grants of \$ \/ (D)	evenue \$			١
40	c (Code) (Expenses \$ including grants of \$) (Re	svenue 4_			—′
4 c	Other program services (Describe in Schedule O)				
	(Expenses \$ including grants of \$) (Revenue \$)	
	e Total program service expenses ► 201,284.			665	(0010)
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<u>X</u>
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	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	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		<u> </u>
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a		Х
t	Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
c	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
c	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If 'Yes,' complete Schedule D, Part IX	11 d		X
	Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Part X	11 e		<u>X</u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		<u> </u>
	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		<u> </u>
13	Is the organization a school described in section $170(b)(1)(A)(ii)$? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	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	21		Х
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Form 990 (2018) Washington State Association for Part IV Checklist of Required Schedules (continued)

	Territorial of regulated Continues		Yes	No				
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III	22	163	X				
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23	х	ĺ				
24	a 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?	24a 24b						
		240						
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		i				
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d						
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х				
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part l</i>	25b		<u> </u>				
26	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? If 'Yes,' complete Schedule L, Part II	26		Х				
27								
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)							
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X				
	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х				
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		X				
29	29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M							
30	contributions? If 'Yes,' complete Schedule M	30		X				
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31	ļ	X				
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х				
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х				
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Х					
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х				
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b						
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х				
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х				
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38	х					
Pa	Statements Regarding Other IRS Filings and Tax Compliance							
	Check if Schedule O contains a response or note to any line in this Part V							
1	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 4		Yes	No				
-	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b. 0	1						
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1						
	(gambling) winnings to prize winners?	1 c						
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Form 990 (2018)

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V No 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 2 b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3 : 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 b b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O 4 a 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)? X **4** a 4.40 . . **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) X 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 h c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 50 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization X solicit any contributions that were not tax deductible as charitable contributions? 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 b not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and X 7 a services provided to the payor? 7 b b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х 7 c Form 82827 d If 'Yes.' indicate the number of Forms 8282 filed during the year 7 d X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 € X 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? q If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring Х 8 organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. 9 a a Did the sponsoring organization make any taxable distributions under section 4966? **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter 10 a a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 a a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 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 13b 13 c c Enter the amount of reserves on hand X 14 a 14a Did the organization receive any payments for indoor tanning services during the tax year? b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O 14 b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 Х excess parachute payment(s) during the year? If 'Yes,' see instructions and file Form 4720, Schedule N 16 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If 'Yes,' complete Form 4720, Schedule O

91-1940182 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a. 8b. or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 8 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 8 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Х 6 Did the organization have members or stockholders? 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Х members of the governing body? 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or persons other than the governing body? 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х 8 a a The governing body? X b Each committee with authority to act on behalf of the governing body? 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a X 10a Did the organization have local chapters, branches, or affiliates? b 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? 10 b 11 a X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O X 12 a 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12 b Х to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done See Schedule Q Х 120 13 Did the organization have a written whistleblower policy? 13 Х 14 X 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 a Х a The organization's CEO, Executive Director, or top management official Х 15 b b Other officers or key employees of the organization 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 Х 16 a taxable entity during the year? 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? 16_b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed WA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection Indicate how you made these available. Check all that apply Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records 20 464-1011 Seattle WA 98101-1324 (206) Elizabeth Berry 1809 Seventh Avenue #1500

Form 990 (2018) Washington State Association for	91-1940182	Page 7
PartiVIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Co Independent Contractors	mpensated Employe	es, and
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	
a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations) 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 emp List the organization's five current highest compensated employees (other than an officer, director, treshor received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than organization and any related organizations. 	rustee, or key employee) \$100,000 from the	00.000
 List all of the organization's former officers, key employees, and highest compensated employees who reportable compensation from the organization and any related organizations 	io received more than \$10	0,000

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if neither the organization nor any relat	ed organız ग	ation	con	nper (C)		ed an	y cu	irrent officer, direct	or, or trustee	
(A) Name and Title	(B) Average hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)					ore son	Reportable compensation from	(E) Reportable compensation from related organizations (W 2/1099-MISC)	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC).	(W 2/1099-MISC)	from the organization and related organizations
(1) Elizabeth Berry Executive Dir.	$-\frac{2}{38}$	х						0.	239,923.	18,416.
(2) Mark Kamitomo President	4			х				0.	0.	0.
(3) Elizabeth Quick Vice President	2 0			х				0.	0.	0.
(4) Michael Pfau Sec/Treasurer	2			х				0.	0.	0.
(5) Suone Cotner Deputy Director	$-\frac{2}{22}$				х			0.	161,275.	37,374.
(6)										
<u>(7)</u>										
(8)										
(9)										
(10)										
(11)										
(12)									-	
(13)										
(14)										
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Part VII Section A. Officers, Directors, Tru	ıstees,	Key	Em	ıplo	oye	es, a	and	d Highest Con	pensated Emp	oyees (continued)
	(B)			((-					
(A)	Average	Average Position (do not check more than one			one	(D)	(E)	(F)		
Name and title	hours per	box, unless person is both an officer and a director/trustee)		Reportable compensation from	Reportable compensation from	Estimated amount of other				
	week (list any	악	Sul	오	₹ 6	용동	Fo	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
	hours for	Individual or director	titut	Officer	Key employee	ploy:	Former			organization and related
	related organiza - tions	वि हो	gal	,	ploy	ြို့ ရှိ	•			organizations
	below dotted	ndividual trustee or director	nstitutional trustee		ee	Den:				
	line)	e.	ee			Highest compensated employee				
(45)		1			-					
<u>(15)</u>		1								
(16)		+ -	\vdash	_	_	Н	_			
2.0		1								
(17)		1								
	1	1								
(18)										
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(24)										
		.	\Box			Ш				
(25)										
1 b Sub-total	<u> </u>	<u> </u>				L	_	0.	401,198.	55,790.
c Total from continuation sheets to Part VII, Secti	on A						>	0.	0.	33,730.
d Total (add lines 1b and 1c)	OII A							0.	401,198.	55,790.
2 Total number of individuals (including but not limited	to those I	ısted	abov	ve) v	who	recen	ved			
from the organization 0										
										Yes No
3 Did the organization list any former officer, direct			key	em/	nploy	yee,	or t	nighest compensa	ted employee	- <u>-</u> -
on line 1a ³ If 'Yes,' complete Schedule J for suc	h individu	ıal								3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	f reportab	le co	mpe	nsa	tion	and	oth	er compensation	from	
such individual	21 (HZH 41	30,00		'' '	C3,	COIII	μιε	te Schedule 5 lor		4 X
5 Did any person listed on line 1a receive or accru	e comper	satio	n fre	om .	any	unre	late	ed organization or	ındıvıdual	- <u>-</u> -
for services rendered to the organization? If 'Yes	s,' comple	te So	hea	lule	J fo	r suc	h p	erson		5 X
Section B. Independent Contractors 1 Complete this table for your five highest compen	sated ind	enen	dent	cor	ntrac	ctors	tha	t received more t	han \$100,000 of	
compensation from the organization. Report compen	sation for	the c	alen	dar	year	endı	ng v	with or within the oi	ganızatıon's tax year	
(A) Name and business add	rocc							Description	of services	(C) Compensation
								Description	J. 301 11063	
					_					
							_			
2 Total number of independent contractors (including t	out not lim	ited to	o the	se l	ısted	abo	ve)	who received more	than	!
\$100,000 of compensation from the organization										
BAA		TEEAO	108L	08/0	03/18					Form 990 (2018)

		Check if Schedule O contains	a respo	onse or note to any	y line in this Part V	III		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
इ इ	1 a	Federated campaigns	1 a				-	
ran	b	Membership dues	1 b					
₹"	С	Fundraising events	1 c					
ar A	d	Related organizations	1 d	-				
S NE	е	Government grants (contributions)	1 e	-				
S S		All other contributions gifts grants and						
Contributions, Gifts, Grants and Other Similar Amounts	'	All other contributions, gifts, grants, and similar amounts not included above	1 f	56,240.				1
Ęō	q	Noncash contributions included in lines 1a	a-1f \$					
200	h Total. Add lines 1a-1f				56,240.			
				Business Code		_		
Program Service Revenue	2 a		Γ					
æ	b							
<u>ië</u>	С							
Ž,	d							
Ě	е							
g	f	All other program service reveni	ue					
F	g	Total. Add lines 2a-2f	_	•			•	
	3	Investment income (including di	vidends	, interest and				
		other similar amounts)		•	-177,776.	-177,776.		
	4	Income from investment of tax-	exempt	bond proceeds 🟲				
	5	Royalties		•				
		(i) F	Real	(II) Personal				
		Gross rents		<u> </u>				
		Less rental expenses						
		Rental income or (loss)					 	
	d	Net rental income or (loss)		•				
	7 a	Gross amount from sales of (i) Sec	urities	(ii) Other				
		assets other than inventory						
	þ	Less cost or other basis						
		and sales expenses						
		Gain or (loss)						· · · · · · · · · · · · · · · · · · ·
	d	Net gain or (loss)						
e e	8 a	Gross income from fundraising	events					
eni		of contributions reported on line	16)					
ev.		See Part IV, line 18						
ir F			a					
Other Reven		Less direct expenses Net income or (loss) from fundra	t 					
0			_	venis				
	9 a	Gross income from gaming activities See Part IV, line 19	vities a	:				
		Less direct expenses	b		:			
		Net income or (loss) from gamir	_					·
		, ,	•					
	10 a	Gross sales of inventory, less reand allowances	eturns a					
		Less cost of goods sold	b					
		Net income or (loss) from sales	_					·
		Miscellaneous Revenue	T	Business Code				
	11 a						-	
	b							
	c				-			†
	d	All other revenue						
		Total. Add lines 11a-11d	L	•				
		Total revenue. See instructions		▶	-121 536	-177.776.	0.	0.

Sec	tion 501(c)(3) and 501(c)(4) organizations must con			mplete column (A)	
	Check if Schedule O contains a r	esponse or note to any			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
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, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	35,475.			35,475.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	4,913.			4,913.
10	Payroll taxes	2,537.			2,537.
11	Fees for services (non-employees)				
á	a Management	24,000.		24,000.	
	Legal				
(Accounting	1,190.		1,190.	
	Lobbying				
•	Professional fundraising services See Part IV, line 17				-
1	Investment management fees				
_	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)		-		
	Advertising and promotion				
	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest	18,311.	18,311.	_	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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.).				
á	Professional Contractors	170,400.	170,400.		
I	Scholarships	10,000.	10,000.		
(Meeting Expenses	2,573.	2,573.		
(
•	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	269,399.	201,284.	25,190.	42,925.
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)				

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	213,832.	1	20,266.
- 1	2	Savings and temporary cash investments	4,661,643.	2	4,460,567.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	140,505.	4	22,340.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete	A Ref Contract	· .	
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	Carlo Age &	-i	a company of the second of
စ္အ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
		Less accumulated depreciation 10b		10 c	
	11	Investments – publicly traded securities		11	··· -
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments – program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,015,980.	16	4,503,173.
\dashv	17	Accounts payable and accrued expenses	122,891.	17	1,019.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ś	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	_
Liabilities	22	Loans and other payables to current and former officers, directors, trustees,			-
ap.		key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	· - · · · · · · · · · · · · · · · · · ·
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	<u>-</u>	24	<u> </u>
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	122,891.	26	1,019.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete			
စ္စ		lines 27 through 29, and lines 33 and 34.			
Ĕ	27	Unrestricted net assets	4,893,089.	27	4,447,276.
ā	28	Temporarily restricted net assets		28	54,878.
P	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
Ö	30	Capital stock or trust principal, or current funds		30	
<u>ا پر</u>	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ŝ	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž A	33	Total net assets or fund balances	4,893,089.	33	4,502,154.
ž	34	Total liabilities and net assets/fund balances	5,015,980.	34	4,503,173.

Form	990 (2018) Washington State Association for 91-1	940182		Рa	ge 12	
	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	-12	21,5	36.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	59,3	399.	
3	Revenue less expenses Subtract line 2 from line 1	3	-3	90,9	35.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,8	93,0	89.	
5	Net unrealized gains (losses) on investments	5				
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 (explain in Schedule O)	9			0.	
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))						
Par	t XII Financial Statements and Reporting	•			.54.	
	Check if Schedule O contains a response or note to any line in this Part XII				П	
	Oneck in deficultie of contains a response of note to any line in this year. An			Yes	No	
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			103		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O					
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?	[2 a	X		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both Separate basis X Consolidated basis Both consolidated and separate basis	on a				
ŀ	Were the organization's financial statements audited by an independent accountant?		2 b		Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate	_ }				
	basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis	_				
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c		Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		X	
k	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b			
BAA	TEEA0112L 08/03/18		Form	990	(2018)	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 **2018**

Open to Public

Employer identification number Name of the organization Washington State Association for Justice Foundation 91-1940182 Partil Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university 10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)4). 11 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. __ Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization 1 Enter the number of supported organizations g Provide the following information about the supported organization(s) (III) Type of organization (described on lines 1-10 (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other (i) Name of supported organization (ii) EIN support (see instructions) support (see instructions) in your governing document? above (see instructions)) Yes No WA State Association for Justice 0. 0 23-7068627 10 (A) (B) (C) (D) (E) Total

. u.	(Complete only if you checked organization fails to qualify it	the box on line 5,	7, or 8 of Part I or	r if the organization	failed to qualify und		/···/
Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	/(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					/	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support	- ·		-			
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) ,2017	(e) 2018	(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	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, it	hird, fourth, or fifth	tax year as a sectio	n 501(c)(3)	-
	tion C. Computation of Pul						
	Public support percentage for 20 Public support percentage from 2			ine 11, column (f))	ı	14	%
	33-1/3% support test—2018. If the and stop here. The organization	ne organization di	d not check the	box on line 13, an	d line 14 is 33-1/3		<u> </u>
b	33-1/3% support test—2017. If the and stop here. The organization	e organization did	d not check a box	x on line 13 or 16a	a, and line 15 is 33	3-1/3% or more,	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts;	and-circumstance	es' test, check this	box and stop her	e. Explain in Pai	rt VI how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Pai	15 is 10% of VI how the
18	Private foundation. If the organization	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check thi	s box and see in	structions
BAA		7			Sch	edule A (Form 9	90 or 990-EZ) 2018

Par	t III Support Schedule fo	r Organizatior	s Described	in Section 509	(a)(2)	day Dayl II 164	h
	(Complete only if you ched fails to qualify under the to				n failed to qualify	under Part II II t	ne organization
Sec	tion A. Public Support	ests listed below,	piedae compiete	T GIC II /			
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	/(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants ')	(4) 2014	(2) 2010	(4) 2010	(4) 20 11	(0)20.0	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons					<i>I</i>	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b				/		
8	Public support. (Subtract line 7c from line 6)						
Sec	tion B. Total Support		 	T		T	I
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	/ (d) 2017	(e) 2018	(f) Total
-	Amounts from line 6				/		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				4		
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 organization, check this box and	stop here		fid, third, fourth, c	or fifth tax year as	a section 501(c)	(3) ► <u></u>
	tion C. Computation of Pul Public support percentage for 20			lino 13 noti ma 49		15	%
15	Public support percentage for 20 Public support percentage from 3			line 13, column (i)	"	16	96
16 Sec	tion D. Computation of Inv			<u> </u>		16	1 0
	Investment income percentage f				umn (fl)	17	8
	Investment income percentage f				a (1))	18	8
	33-1/3% support tests—2018. If		*		nd line 15 is more		L
	is not more than 33-1/3%, check 33-1/3% support tests—2017. If t	this box and sto	p here. The orga	nization qualifies a	as a publicly supp	orted organizatio	n ► 📙
	line 18 is not more than 33-1/3%	, check this box	and stjôp here. Ti	ne organization qu	ialifies as a public	ly supported orga	nization -
	Private foundation. If the organi	zation did not che	eck a pox on line				990 or 990-EZ) 2018
RΔΔ			r TEEADAD3	Ub/U//TX	50	DECIDE A COM	フラい ひて ララい・モムエノリーガ

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of 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	Δ. ΔΙΙ	Supporting	Organizations
--	---------	--------	------------	---------------

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	X	<u>·</u>
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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)		,	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a	, X	
ŧ	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 Part VI when and how the organization made the determination	3b	<u>x</u>	
(Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		<u></u>
42	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		X
t	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 supervised by or in connection with its supported organizations	4b		
C	c 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 Part VI 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	4c]
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 Part VI, 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)	5a		X
ŀ	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?			<u> </u>
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 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 Part VI .	6		X
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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)	7		
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		X
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as 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	9a		X
t	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		<u> </u>
C	: Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		X
10 <i>a</i>	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 10b below	10a		
t	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		

Part	: IV	Supporting Organizations (continued)			
11	Has th	he organization accepted a gift or contribution from any of the following persons?		Yes	No
а	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the ning body of a supported organization?	11a		
	-	•	11b		X
			11c		X
		3. Type I Supporting Organizations			
		. Type I capperang enganications	_	Yes	No
1	Did the	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in		~~**	
	Part V	If how the supported organization(s) effectively operated, supervised, or controlled the organization's activities	,	F	
	direct	organization had more than one supported organization, describe how the powers to appoint and/or remove lors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, and to such powers during the tax year	1	<u> </u>	<u></u>
2	Did th	ne organization operate for the benefit of any supported organization other than the supported organization(s)		,	
	that o	perated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the			
	suppo	orting organization	2		
Sect	ion C	C. Type II Supporting Organizations		V	- N-
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees the of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the			
	suppo	orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sect	ion C	D. All Type III Supporting Organizations			
		r		Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Х	
2	\\/oro	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how rganization maintained a close and continuous working relationship with the supported organization(s)	2		
	tne or	ganization maintained a close and continuous working relationship with the supported organization(s)		^	
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
	all tim	nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played	3	—	
		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 instructions).			
а	X TI	he organization satisfied the Activities Test Complete line 2 below			
b	∐ Tł	he organization is the parent of each of its supported organizations. Complete line 3 below			
С	Tł	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struc	tions)	
2	Activit	ties Test Answer (a) and (b) below.		Yes	No
а	Did su	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	suppoi organ	rted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was			
	respo	nsive to those supported organizations, and how the organization determined that these activities constituted		<u> </u>	
			Lu	^	-
b	Did th	re activities described in (a) constitute activities that, but for the organization's involvement, one or more of reganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for			
	the or	ganization's position that its supported organization(s) would have engaged in these activities but for the	2b		$\frac{1}{X}$
	J	ization's involvement			 -
		of Supported Organizations Answer (a) and (b) below.			
а	Did the	ie organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its			
		orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		
BAA		TEEA0405L 06/07/18 Schedule A (Form 990	or 9	90-EZ	2018

Page 5

Schedule A (Form 990 or 990-EZ) 2018 Washington State Association for

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganızat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization	ust on No ions mus	ov 20, 1970 (explain in it complete Sections A	n Part VI) See through E
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3	· •	
4	Add lines 1 through 3	4	· -	
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7	<u> </u>	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for shortax year or assets held for part of year)	rt		
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally in	ntegrated	Type III supporting or	ganization

Schedule A (Form 990 or 990-EZ) 2018

		91-194	10182 Page
	upporting Organiza	tions (continued)	
ion D – Distributions			Current Year
Amounts paid to supported organizations to accomplish exempt pu	urposes		
Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	S,	
Administrative expenses paid to accomplish exempt purposes of s	upported organizations		
Amounts paid to acquire exempt-use assets			
Qualified set-aside amounts (prior IRS approval required)			
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 ${\bf Part\ VI})$ See instructions	ion is responsive (provide	details	
Distributable amount for 2018 from Section C, line 6			
Line 8 amount divided by line 9 amount		_	
ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
Distributable amount for 2018 from Section C, line 6	7.		
Underdistributions, if any, for years prior to 2018 (reasonable cause required — explain in Part VI) See instructions			
Excess distributions carryover, if any, to 2018			
From 2013			<u> </u>
From 2014			
From 2015			
From 2016			
From 2017			
Total of lines 3a through e			
Applied to underdistributions of prior years			
Applied to 2018 distributable amount			
Carryover from 2013 not applied (see instructions)			
Remainder Subtract lines 3g, 3h, and 3i from 3f			
Distributions for 2018 from Section D, line 7 \$			
Applied to underdistributions of prior years			
Applied to 2018 distributable amount			
Remainder Subtract lines 4a and 4b from 4			
Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
Excess distributions carryover to 2019. Add lines 3j and 4c			
Breakdown of line 7			
Excess from 2014			
Excess from 2015			
	Type III Non-Functionally Integrated 509(a)(3) Si ion D — Distributions Amounts paid to supported organizations to accomplish exempt put Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity Administrative expenses paid to accomplish exempt purposes of s Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organizat in Part VI) See instructions Distributable amount for 2018 from Section C, line 6 Line 8 amount divided by line 9 amount ion E — Distribution Allocations (see instructions) Distributable amount for 2018 from Section C, line 6 Underdistributions, if any, for years prior to 2018 (reasonable cause required — explain in Part VI) See instructions Excess distributions carryover, if any, to 2018 From 2013 From 2013 From 2014 From 2015 From 2016 From 2017 Total of lines 3a through e Applied to underdistributions of prior years Applied to 2018 distributable amount Carryover from 2018 from Section D, line 7 Applied to underdistributions of prior years Applied to 2018 distributable amount Carryover from 2018 from Section D, line 7 Applied to underdistributions of prior years Applied to underdistributions of prior years Applied to underdistributions of prior years Applied to 2018 distributable amount Remainder Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2018, if any subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI See instructions Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2019. Add lines 3j and 4c Breakdown of line 7 Excess from 2014	Type III Non-Functionally Integrated 509(a)(3) Supporting Organization D — Distributions Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organization in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations. Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) 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 in Part VI) See instructions Distributable amount for 2018 from Section C, line 6 Line 8 amount divided by line 9 amount ion E — Distribution Allocations (see instructions) Distributable amount for 2018 from Section C, line 6 Underdistributions, if any, for years prior to 2018 (reasonable cause required — explain in Part VI) See instructions Excess distributions carryover, if any, to 2018 From 2013 From 2014 From 2015 From 2016 From 2016 From 2017 Total of lines 3a through e Applied to underdistributions of prior years Applied to underdistributions for 2018 from 3f Distributions for 2018 from Section D, line 7 \$ Remainder Subtract lines 4a and 4b from 4 Remainder Subtract lines 4a and 4b from 10 part VI See instructions Excess distributions carryover to 2018 Subtract lines 3h and 4b from line 10 part VI See instructions Excess fishibutions carryover to 2018 Subtract lines 3h and 4c Breakdown of line 7 Excess fr	Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) ion D — Distributions Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations. Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Qualified set-aside amounts for paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Qualified set-aside amount for 2018 from Section C, line 6 Qualified amount for 2018 from Section C, line 6 Qualified amount for 2018 from Section C, line 6 Qualified amount for 2018 from Section C, line 6 Qualified amount for 2018 from Section C, line 6 Qualified amount for 2018 from Section C, line 6 Qualified amount for 2018 from Section C, line 6 Qualified amount for 2014 Qualified amount for 2014 Qualified amount for 2018 from 2015 Qualified amount for 2018 from 2015 Qualified to Qualified (prior years) Qualified (p

BAA

c Excess from 2016 d Excess from 2017 e Excess from 2018

Schedule A (Form 990 or 990-EZ) 2018

Part-VII Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, 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.)

Part IV, Section A, Line 3b - Description Of When and How Organization Made The Determination

Part IV Section E Line 2a WSAJ provides the structure to perform the needs of the Amicus Program for the Foundation.

Part IV, Section E, Line 2a - Identify Supported Orgs. and Explain How Activities Furthered Exempt Purposes Part IV Section E Line 2a WSAJ provides the structure to perform the needs of the Amicus Program for the Fundation.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Washington State Association for Justice Foundation

Employer identification number 91–1940182

Questions Regarding Compensation Part I Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Personal services (such as maid, chauffeur, chef) Discretionary spending account b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain 1 b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors. 2 trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment? 4 a Х b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4 b Х c Participate in, or receive payment from, an equity-based compensation arrangement? 4 c Х If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5 a Х 5 b Х b Any related organization? If 'Yes' on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of 6 a Х a The organization? 6 b Х b Any related organization? If 'Yes' on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III 7 Х Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? R Х If 'Yes,' describe in Part III

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section $53.4958-6(c)^{\circ}$

Schedule J (Form 990) 2018

Page 2

Schedule J (Form 990) 2018 Washington State Association for Part II | 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 aren't listed on Form 990, Part VII

Note: The sum of columns (B)(t)-(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

		(B) Breakdown of	Breakdown of W-2 and/or 1099-MISC compensation	3 compensation				•
(A) Name and Title		(i) Base compensation	(II) Bonus & incentive compensation	(III) Other reportable compensation	(C) Retirement and other deferred compensation	(b) Nontaxable benefits	(E) lotal of columns(B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Elizabeth Berry	Θ	0.	0.	0.		0.	0	
	(ii)	7 202, 602.	25,000.	-12,321	0	-18,416	_258,339.	0.
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2 Deputy Director	<u>(E</u>	152,875.	. 0	8,400.	, 500	-12,874.	[-198, 649.]	0
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ВАА			TEEA4102L 10/29/18	18	•		Schedule J	Schedule J (Form 990) 2018

Schedule J (Form 990) 2018

enings,

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.

TEEA4103L 10/29/18

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Attach to Form 990 or 990-E2.
 Go to www.irs.gov/Form990 for the latest information.

2018
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization Washington State Association for Justice Foundation

Employer identification number 91-1940182

Form 990, Part I, Line 1 - Organization Mission or Significant Activities

The Washington State Association for Justice Foundation funds the Amicus Program, a proven voice for injured prople inside Washington's courtrooms. Since its inception, the WSAJ Foundation Amicus Program has helped achieve justice for our clients, and has helped our members in their everyday practices in profound ways, no matter what their area of practice

Form 990, Part III, Line 1 - Organization Mission

The Washington State Association for Justice Foundation funds the Amicus Program, a proven voice for injured prople inside Washington's courtrooms. Since its inception, the WSAJ Foundation Amicus Program has helped achieve justice for our clients, and has helped our members in their everyday practices in profound ways, no matter what their area of practice

Form 990, Part VI, Line 11b - Form 990 Review Process

The governing body has delegated the review and approval of the 990 to the Executive Director. A copy of the Form 990 is provided to each member of the Board of Governors to review after filing.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Form 990 Part VI Section B Line 12c: Compliance with the Organization's conflict of interest policy is reviewed at the annual board meeting.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing documents, conflict of interest policy and financial statements are provided upon request.



SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Washington State Association for

Justice Foundation

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Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

0 | | |

Employer identification number 91-1940182

(f) Direct controlling entity Partill Identification of Related Tax-Exempt Organizations. Complete of the organization answered 'Yes' on Form 990, Part IV, line 34, because of had one or more related tax-exempt organizations during the tax year. (e) End-of-year assets **<u>Partil</u> Identification of Disregarded Entities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 33. (d) Total income (c)
Legal domicile (state or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity 1 1 1 1 1111

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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Sec 512(b)(13) controlled entity?	13) tity?
						Yes	No
(1) Washington State Assoc for Justice							
1809 Seventh Ave, Suite 1500							
Seattle, WA 98101-1328	Assoc. of Trial						
	Attorneys	WA	501(c) (6)	10	N/A		×
io							
$-\frac{91-0981502}{}$	Legal Education	WA	501(c)(3)	10	N/A		×
						-	
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	tions for Form 990.		TEEA5001L 06/07/18		Schedule R (Form 990) 2018	Form 990) 20	918

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Page 2

Schedule R (Form 990) 2018 Washington State Association for

| Part III | Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(k) Percentage ownership		i						<u>,</u> ₹	(i) Sec 512(b)(13) controlled entity?	No		×						 30) 2018
	ę			 -	_			 , Parl	Sec 51 controll	Yes								orm 95
General or managing partner?	Yes							 orm 990	(h) Percentage ownership					٠				Schedule R (Form 990) 2018
Code V-UBI amount in box 20 of Schedule K-1 (Form	1065)							s a Corporation or Trust. Complete if the organization answered 'Yes' on Form 990, Part IV, izations treated as a corporation or trust during the tax year.	Share of end-of- By year assets			0						Sch
(h) Disproportionate allocations?	Yes No			-				n answe ax year.	-			. 0						
of rear s	<u> </u>							ganizatio	(f) Share of total income									
(related, unrelated sections under sections								 is a Corporation or Trust. Complete if the organization answells at the arganization answells are trust during the tax year.	Type of entity (C corp., S corp.	() cp ii		C Corp					-	
(f) Share of total								st. Comple						_				 18
ncome S lated, n tax ons	_			_				n or Tru	(d) Direct controlling	- 1		N/A						TEEA5002L 10/02/18
(e) Predominant income (related, unrelated, excluded from tax under sections	512-514)							Corporatio	Legal domicile (state or foreign	coding)		WA			_			TEEA
(d) Direct controllir entity								axable as a ed organizat	(b) Primary activity Le		Legal Profession al	Insurance						
(c) Legal domicile (state or foreign	country)		_					ations T			Le Profe	Insu	,		_		1	
Primary activity di	3							Identification of Related Organizations Taxable a	of related organization		on Trust Suite 1500 - -1324							
(a) Name, address, and EIN of related organization		(I)		(2)		(3)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Part IV Identification of Inne 34, because	(a) Name, address, and EIN of related organization		(1) Lawyer Association 1809 Seventh Ave, Seattle, WA 98101-	 	(2)			(3)		ВАА

Schedule R (Form 990) 2018 Washington State Association for

Part V Transactions With Related Organizations. Complete If the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			<u>></u>	Yes No	
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	l in Parts II∙IV2				-
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			_ 	X	
b Gift, grant, or capital contribution to related organization(s)			1 b	X	
c Gift, grant, or capital contribution from related organization(s)			10	×	ı
d Loans or loan guarantees to or for related organization(s)			1 q	×	ı
e Loans or loan guarantees by related organization(s)			10	×	ı
					_
f Dividends from related organization(s)			-	×	1
a Sale of assets to related organization(s)			10	: × -	ı
			. t	(×	1
i Exchange of assets with related organization(s)			 -	> 	ı
				(;	ı
Lease of facilities, equipment, of other assets to related organization(s)			=	<u> </u>	-
k Lease of facilities, equipment, or other assets from related organization(s)			 - -	× 	7
I Performance of services or membership or fundraising solicitations for related organization(s)			=	×	ı
m Performance of services or membership or fundraising solicitations by related organization(s)			E	×	ı
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			-	×	ı
o Sharing of paid employees with related organization(s)			10	×	l f
p Reimbursement paid to related organization(s) for expenses			l al	 ×	\neg
q Reimbursement paid by related organization(s) for expenses			$oldsymbol{oldsymbol{oldsymbol{eta}}}$	×	ı
					ı—
r Other transfer of cash or property to related organization(s)			-	×	1
s Other transfer of cash or property from related organization(s)			18	X	1 1
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	relationships and trans	Ī			1
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved M	(d) Method of determining amount involved	termining volved	ъ I
(1) Washington State Assoc for Justice	0	42, 925.03	Cash Transacti	ısacti	ا۔۔۔ ا
					١.
(2) Washington State Assoc for Justice	ď	24, 000.C	Cash Tran	Transacti	
(3) Washington State Assoc for Justice	ъ	2, 573.0	Cash Transacti	sacti	اب.
(4)					ĺ
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Part VI | Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Predominant	Are all partners	Share of total income	(g) Share of end-of-year	(h) Dispropor- tionate	Code V-UBI	General or managing	or Percentage ownership
		country)	(related, unre- lated, excluded from tax under	501(c)(3) organizations			allocations '	20 of Schedule K-1 (Form 1065)	partner	
			sections 512-514)	Yes No			Yes No	,	Yes	°N
(1)	•									
(2)										
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Part VIII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.