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

2016

DLN: 93493310014797 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at www.irs.gov/form990

A F	or th	ie 2016 c	elendar year, or tax year beginning 01-01-2016 ,and ending 12-31-	2016					
□ Ad	dress	applicable change	C Name of organization WASHINGTON WILDLIFE AND RECREATION COALITION		D Employer 91-11908.		ication number		
☐ Name change ☐ Initial return Final			Doing business as						
□detur	n/terr	minated	Number and street (or P O box if mail is not delivered to street address) Room/suite	· ·	E Telephone r	number			
		d return ion pending	1402 THIRD AVE SUITE 507		(206) 748	-0082			
		۲	City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98101		G Gross recei	pts \$ 4	97,987		
			F Name and address of principal officer	H(a) Is this	a group retur	n for			
			ANDREA MCNAMARA DOYLE	subord H(b) Are all	subordinates		□Yes ☑ No □Yes □No		
I Ta	x-exer	mpt status	✓ 501(c)(3)	` nclude If "No,'		(see	instructions)		
J W	ebsit	te:▶ HT		H(c) Group		•	•		
K Forr	n of o	rganization	☑ Corporation ☐ Trust ☐ Association ☐ Other ▶	Year of format	ion 1983 M		of legal domicile		
Pa	rt I	Sum	marv						
Governance	1 !	Briefly des	cribe the organization's mission or most significant activities E ROBUST FUNDING FOR WASHINGTON'S GREAT OUTDOORS BY UNIFYING	DISPARATE V	OICES THRO	UGH E	EDUCATION AND		
Шa									
Ke	-		s box $ ightharpoonup \square$ if the organization discontinued its operations or disposed of mo		<u> </u>				
		ets 3	52						
Activities &	l	3 Number of voting members of the governing body (Part VI, line 1a)							
Tee.	l		nber of individuals employed in calendar year 2016 (Part V, line 2a)			5	12		
Ę	l		nber of volunteers (estimate if necessary)			6	56		
ĕ	l		elated business revenue from Part VIII, column (C), line 12			7a	0		
	l		ated business taxable income from Form 990-T, line 34			7b			
				Prio	r Year	T	Current Year		
O.	8	Contribut	ions and grants (Part VIII, line 1h)		600,47	3	463,508		
Ě	9	Program	service revenue (Part VIII, line 2g)		5,110		10,635		
Ravenue	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)		298	3	266		
ш	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-27,76	2	-22,205		
	12	Total rev	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		578,119	9	452,204		
	13	Grants ar	d sımılar amounts paid (Part IX, column (A), lines 1–3)				0		
	14	Benefits	oald to or for members (Part IX, column (A), line 4)				0		
88	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)		403,648	3	329,399		
Expenses	16 a	Profession	nal fundraısıng fees (Part IX, column (A), line 11e)				0		
e do	ь	Total fundr	aising expenses (Part IX, column (D), line 25) ▶6,464						
ш	17	Other exp	penses (Part IX, column (A), lines 11a–11d, 11f–24e)		149,40	2	242,550		
	18	Total exp	enses Add lines 13–17 (must equal Part IX, column (A), line 25)		553,050		571,949		
	19	Revenue	less expenses Subtract line 18 from line 12		25,069	€	-119,745		
Seo.				Beginning o	f Current Yea	r	End of Year		
Net Assets or Fund Balances	20	Total ass	ets (Part X, line 16)		355,69	2	251,768		
Z Z	21	Total liab	lities (Part X, line 26)		7,82	7	23,744		
žĪ	22	Net asset	s or fund balances Subtract line 21 from line 20		347,86	5	228,024		
Pai			ature Block						
			erjury, I declare that I have examined this return, incluence f, it is true, correct, and complete Declaration of prepa						
any k	_		, i.i. a. 25, correct, and complete obtained of prope						
		1 k							

Sign Here

Signature of officer ANDREA MCNAMARA DOYLE EXECUTIVE DIRECTOR Type or print name and title

Paid Preparer **Use Only**

Print/Type preparer's name AMANDA O'ROURKE CPA Preparer's signature AMANDA O'ROURKE CI Firm's name FGREENWOOD OHLUND & CO LLP CPA'S Firm's address ► 4241 21ST AVE W 400 SEATTLE, WA 98199

May the IRS discuss this return with the preparer shown above? (see instru For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2016)						Page 2
Par	t IIII Statement o	of Program Service	Accomplis	hments			
	Check If Sched	ule O contains a respon	se or note to a	any line in this Part III .			. \square
1	Briefly describe the or	ganızatıon's mıssıon					
<u>TO E</u>	NSURE ROBUST FUNDI	NG FOR WASHINGTON'S	GREAT OUTD	OORS BY UNIFYING DISP	ARATE VOICES THROUGH EDUCAT	TION AND ADV	OCACY_
_	B. I.I.						
2	-	· -		rices during the year whic	n were not listed on	☐ Yes 🔽	ZI N
		990-EZ?				⊔ fes 🗷	⊔ NO
3	•	e new services on Sche		changes in how it conduct	s any program		
3	services?		ke significant t	inanges in now it conduct	s, any program	□yes	√ No
		e changes on Schedule				□ res	Ľ NO
4	•	-		its for each of its three lar	gest program services, as measur	ad by eypense	
•	Section 501(c)(3) and	501(c)(4) organization	s are required	to report the amount of g	grants and allocations to others, th		:5
	expenses, and revenu	e, if any, for each progr	am service re	ported			
4a	(Code) (Expenses \$	352,036	including grants of \$) (Revenue \$	10,539)	
	See Addıtıonal Data		•		, ,	, ,	
4b	(Code) (Expenses \$		ıncludıng grants of \$) (Revenue \$)	
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)	
						,	
4d	Other program service	es (Describe in Schedule	= O)				
	(Expenses \$	•	ding grants of	\$) (Revenue \$)	
4 e	Total program servi		352.0	•		· · ·	

Yes

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No

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Nο

Nο

Nο

Nο

Νo

Nο

Nο

Part IV Checklist of Required Schedules

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete

Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🖼 . . .

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

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?

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?

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?

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? 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

or X as applicable

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

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 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 💆 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 🛸 12a Did the organization obtain separate, independent audited financial statements for the tax year? 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 🛸 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? . . .

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

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

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

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19

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.

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

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28a

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28c

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35a

35h

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Yes

Yes

Yes

Yes

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				_
20a	Did the organization op	erate one or more hos	pital facilities	? <i>If</i> "}

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

instructions for applicable filing thresholds, conditions, and exceptions)

Part IV	Checklist of Required Schedules (continued)

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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

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 any domestic organization or domestic

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

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 🛸

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

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,

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

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

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 . . .

'Yes," complete Schedule H . . .

Yes 20a

No

Nο

Nο

Nο

Νo

Νo

Nο

Νo

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rm	990 (2016)			Page
Par				
	Check if Schedule O contains a response or note to any line in this Part V			Ц_
4 -	Enter the number reported in Pay 2 of Farm 1006 Enter Out that anniversals 14-1		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 14 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?	1c	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			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	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? \cdot .	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	30		
·	If res, to fine 3a of 3b, did the organization me Form 6660-17	5c		
6а	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?	6 a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
,	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	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
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
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
3	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
	Deliberary and a second of the	8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
	Gross income from members or shareholders			
,	against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 Note. 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			
C	Enter the amount of reserves on hand			
la	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No

	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	nes o
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ction 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 1a 52			
	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 52			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	<u> </u>	
			Yes	No
10a	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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to			
	conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		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		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	☑ Own website ☐ Another's website ☑ 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 GREENWOOD OHLUND CO 1402 THIRD AVE SUITE 507 SEATTLE, WA 98101 (206) 782-1767			

orm 990 (2	016)											Page 7
Part VII	Compensation of Officers and Independent Contra		Truste	es, l	Key	En	iploy	ees	, Highest Comp	ensated Employ	ees,	
	Check if Schedule O contains a	response or no	te to an	y line	ın t	hıs l	Part VI	Ι.				<u>. </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees,	, an	d H	lighe	st C	ompensated En	nployees		
year ● List all	e this table for all persons require of the organization's current off ition Enter -0- in columns (D), (icers, directors,	trustee	s (wł	neth:	er in	dıvıdu		,		-	s tax
•	of the organization's current key	. , ,	•					fınıtı	on of "key employe	e "		
 List the who received 	organization's five current high d reportable compensation (Box and any related organizations	est compensate	d emplo	yees	(oth	ner t	han ar	n off	icer, director, truste	e or key employee)	1	
of reportable	of the organization's former office compensation from the organiz	ation and any r	elated o	rganı	zatio	ons .				·	·	
organization	of the organization's former dire , more than \$10,000 of reportab	le compensation	n from t	he or	ganı	ızatı	on and	any	/ related organizatio	ns	2	
compensate	in the following order individua d employees, and former such p	ersons										
☐ Check ti	his box if neither the organizatio	n nor any relate	d organ	nzatio	on co	omp	ensate	d ar	y current officer, di	rector, or trustee		
	(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(ne bo	ox, u n of	t che inles ficer ruste	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estima amount o compens from s organizati relati	ited f other sation the on and ed
		,	Individual trustee or director	ocnal Trustee		employee	Highest compensated employee					
See Additiona	al Data Table											

Form 990 (2016) Page **8** Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	,	,, .		, -	,		9.		p / /	remada,
(A) Name and Title	(B) Average hours per week (list any hours	than o	ne b	ox, u n off	t che inles ficer	eck moi ss perso and a ee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Former Highest compensated employee		2/1099-MISC)	2/1099-MISC)	organization and related organizations
See Additional Data Table										
1b Sub-Total						>				
c Total from continuation sheets to Pa d Total (add lines 1b and 1c)	art VII, Section				•	>		92,949	467	6,568
Total number of individuals (including of reportable compensation from the	but not limited				bove	e) who	rec	eived more than \$10	00,000	

	Total from continuation sheets to Part VII, Section A ▶ Total (add lines 1b and 1c) ▶	92,949	467	,	
2	Total number of individuals (including but not limited to those listed above) who freportable compensation from the organization ►	ho received more than	\$100,000		
					Yes
3	Did the organization list any former officer, director or trustee, key employee line 1a? <i>If "Yes," complete Schedule J for such individual</i>			3	
4	For any individual listed on line 1a, is the sum of reportable compensation and organization and related organizations greater than \$150,000? If "Yes," comp				

	line 1a? If "Yes," complete Schedule J for such individual	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	No
Se	ection B. Independent Contractors		

	ındıvıdual	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	No
S	ection B. Independent Contractors		
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of confrom the organization. Report compensation for the calendar year ending with or within the organization's tax year.	npensatio	'n

5	5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person					
S	Section B. Independent Contractors					
1	Complete this table for your five highest compensated independent contractors that received from the organization. Report compensation for the calendar year ending with or within the contractors.		nsation			
	(A) Name and business address	(B) Description of services	(C) Compensation			

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year									
	(A) Name and business address	(B) Description of services	(C) Compensation							

Total number of independent contractors (including but not limited to those listed above) who recompensation from the organization \blacktriangleright	eceived more than \$100,000 of	
		Form 990 (2016)

Part		III Statement of Re	evenue								rage 9
. urc		Check if Schedule O		a respo	inse or note to a	nv line in f	this Part VII	Τ			
							(A) revenue	(B Relate exer func	ed or npt tion	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1	.a Federated campaigns		1a				reve	nue		512-514
nts nts		b Membership dues .		1b		_					
irai 10 u		c Fundraising events .		1c	158,25	_ 2					
Contributions, Gifts, Grants and Other Similar Amounts		d Related organizations	•	10	130,23	_					
Contributions, Giffs, Grants and Other Similar Amounts		e Government grants (contr	ibutions)		78,73	_					
S, (1e	76,73.	_					
ie S		f All other contributions, gift and similar amounts not in		1f	226,52	1					
but the		above g Noncash contributions	ıncluded			_					
i e		in lines 1a-1f \$		6,40	<u>5</u>						
S E		h Total.Add lines 1a-1f .			>		463,508				
ı	ľ				Busine	ess Code					
E PL	2	a LEGISLATIVE EVENT TICKET	ΓS			900099		6,750	6,7	50	
å	ı	SERVICE FEES				900099		3,885	3,8	85	
Service Revenue	,	c ———									
ź	١,	d		_							
Ē	•	e		_							
Program	1	f All other program servic	e revenue			10,635	l				
4	g	Total.Add lines 2a-2f .		. 1	·	10,033					
		Investment income (inclu			nterest, and othe	er	26	66			266
	l	similar amounts) Income from investment			and proceeds						
		Royalties		-		•					
			(ı) Rea		(II) Personal						
	6	a Gross rents									
		b Less rental expenses				_					
		c Rental income or (loss)									
		d Net rental income or (lo	oss)								
			(ı) Securit		(II) Other						+
	7	a Gross amount from sales of									
		assets other than inventory									
		b Less cost or				_					
		other basis and sales expenses									
		C Gain or (loss)									
		d Net gain or (loss) .			•	<u> </u>					
	8	a Gross income from fund (not including \$	raising eve 158,252								
Other Revenue		contributions reported o	n line 1c)								
e e		See Part IV, line 18 .			23,5						
ά	l	b Less direct expenses c Net income or (loss) fro		b	45,7		-22,20	15			
the		a Gross income from gam		-	ents •		22,20				
ō		See Part IV, line 19									
				a		_					
		b Less direct expenses c Net income or (loss) fro		b							
		aGross sales of inventory		activiti	es >						
		returns and allowances	, 1000								
				a		_					
		b Less cost of goods sold		ь							
	-	Net income or (loss) fro Miscellaneous Rev		invent	ory ► Business Code						
	1:	1a	venue		Business cour	_					
		b									
		с				-		+	+		+
		-									
		d All other revenue						1			
		e Total. Add lines 11a-11		. l	•			+			+
		2 Total revenue. See Ins		-	ŕ	<u> </u>		+			
		– . Otal levellue. See INS	, a actions	• •	• • • •	·	452,20	14	10,635		266
											Form 990 (2016)

21 Payments to affiliates .

expenses on Schedule O)

e All other expenses

23 Insurance .

b c d

22 Depreciation, depletion, and amortization .

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

25 Total functional expenses. Add lines 1 through 24e 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 (2016)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	anızatıons must comp	olete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX			🗹
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	(D) Fundraisingexpenses
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, line 15 and 16				
4 Benefits paid to or for members				
Compensation of current officers, directors, trustees, and key employees	99,483	39,793	59,690	
6 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	183,724	125,920	55,805	1,999
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	22,150	15,062	6,867	221
10 Payroll taxes	24,042	16,349	7,453	240
11 Fees for services (non-employees)				
a Management				
b Legal	3,000	3,000		
c Accounting	43,921	4,392	39,529	
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)	70,473	63,832	6,350	291
12 Advertising and promotion	12,955	12,955		
13 Office expenses	25,901	15,280	10,361	260
14 Information technology	20,793	13,563	7,055	175
15 Royalties				
16 Occupancy	36,425	21,491	14,570	364
17 Travel	9,950	9,775	154	21
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	16,059	8,811	4,386	2,862
20 Interest				
·				

3,073

571,949

1,813

352,036

1,229

213,449

31

6,464

Form **990** (2016)

1	Cash-non-interest-bearing	97,009	1	16,747
2	Savings and temporary cash investments	221,657	2	141,922
3	Pledges and grants receivable, net	26,166	3	81,482
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	

Asset

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Assets or

Net

Notes and loans receivable, net Inventories for sale or use . Prepaid expenses and deferred charges basis Complete Part VI of Schedule D Investments—publicly traded securities .

b Less accumulated depreciation

10a Land, buildings, and equipment cost or other 11 12 13

10a 10b Investments—other securities See Part IV, line 11 . Investments-program-related See Part IV, line 11

14 Intangible assets

Other assets See Part IV, line 11 . . .

15 16 Total assets. Add lines 1 through 15 (must equal line 34) .

17 Accounts payable and accrued expenses 18 Grants payable . . 19

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

Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees,

20 21 key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L .

22 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, and other liabilities not included on lines 17-24)

Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 . Fund Balances

Total net assets or fund balances

Total liabilities and net assets/fund balances

27

Unrestricted net assets

28

Temporarily restricted net assets

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

check here > \(\square\$ and complete lines 30 through 34.

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

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

Permanently restricted net assets

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

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

Retained earnings, endowment, accumulated income, or other funds

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7.827

7.827

292,585

55.280

347,865

355.692

8,083

120

3.414 251.768

4,701

19.043

23,744

196.949

31,075

228,024

251.768

Form **990** (2016)

8,867

527

1.466

355.692

29 30

Form	990 (2016)				Page 12
Par	XI Reconcilliation 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)	, l			452,204
2	Total expenses (must equal Part IX, column (A), line 25)	2			571,949
3	Revenue less expenses Subtract line 2 from line 1	3			119,745
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			347,865
5	Net unrealized gains (losses) on investments	5			-96
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			
_	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))				228,024
	XII Financial Statements and Reporting	10			220,021
I GII	Check if Schedule O contains a response or note to any line in this Part XII				
	Check if Schedule O contains a response of flote to any line in this Part All	• •	· ·	Yes	No No
				163	
1	Accounting method used to prepare the Form 990				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	İ	No
	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	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	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?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	م ماییات			
	If the organization changed either its oversight process or selection process during the tax year, explain in sche	aaie O			

За

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Form **990** (2016)

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

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

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

CONDUCTED OUTREACH AND EDUCATION ABOUT WASHINGTON WILDLIFE & RECREATION PROGRAM (WWRP) GRANT OPPORTUNITES THROUGHOUT ALL REGIONS OF THE STATE, BY MEETING WITH DOZENS OF POTENTIAL NEW PROGRAM BENEFICIARIES AND OTHER STAKEHOLDERS, PARTICIPATED IN EDUCATION, ADVOCACY, AND

Software Version:

EIN: 91-1190821

Name: WASHINGTON WILDLIFE AND RECREATION

COALITION

Form 990 (2016)

Form 990, Part III, Line 4a:

IMPLEMENTATION EFFORTS RELATED TO STATUTORY CHANGES TO TEH WWRP RECOMMENDED BY AN EXTENSIVE STAKEHOLDER REVIEW CONDUCTED IN 2015 ORGANIZED AND/OR PARTICIPATED IN PROJECT TOURS, RIBBON CUTTINGS, AND OTHER EVENTS TO EDUCATE ELECTED OFFICIALS AND COMMUNITY LEADERS ABOUT THE VAI UF OF THE WWRP AND LAND & WATER CONSERVATION FUND.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compensated employee Former Individual trustee or director key employee related organizations Institutional MISC) MISC) below dotted organizations line)

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CHUCK AYERS	1 00	X			
DIRECTOR	0 50				
MARC BEREJKA	1 00				

BOARD AFFAIR

DIRECTOR

DIRECTOR

BOB BUGERT

TOM BUGERT

STATE POLICY

LEDA CHAHIM

BILL CHAPMAN

HANNAH CLARK

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

MARK CLARK

LINCOLN BORMANN

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (E) (D) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compensati employee Former Individual trustee or director Key employee organizations Institutional MISC) MISC) related below dotted organizations line)

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DIRECTOR		^					•	
KALEEN COTTINGHAM	1 00	×				0	0	
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MARK DAILY	1 00	×				
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CHARLEY DICKEY

DIRECTOR

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KATHY GANO

MARK ELIASEN

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MARK DOUMIT

PETER DYKSTRA

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Key employee Highest compensated Former Individual trustee or director organizations Institutional MISC) MISC) related below dotted organizations line)

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KEVIN GODBOUT	1 00				0	0	
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PETER GOLDMARK	1 00				0	0	
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RECTOR		.,				·	_
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DIRECTOR

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PAT LANTZ

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DIRECTOR

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PAUL KUNDTZ

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DIRECTOR					,	J	
DONALD HOCH	1 00	×			0	0	

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compensated employee Former Individual trustee or director key employee organizations Institutional MISC) related MISC) below dotted organizations line) 1 00 Х

MAMIE MARCUSS DIRECTOR 1 00 WAYNE MARION

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WATTE FIRECOT		l x			i
DIRECTOR		^			
ELLIOT MARKS	1 00	×			
DIRECTOR		``			
JOHN MCGLENN	1 00	×			
DIRECTOR					
ADRIAN MILLER	1 00				

DIRECTOR

DIRECTOR

LISA PELLY

DIRECTOR

DIRECTOR

TOM REEVE

BILL RILEY

DIRECTOR

PHILANTHROPY

CHARLIE RAINES

LARRY OTOS

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations from the organization for related (W-2/1099-(W- 2/1099organization and Highest compensated employee Former Individual trustee or director organizations Institutional MISC) related MISC) below dotted organizations employee line) 1 00 CHRISTINE ROLFES Х DIRECTOR 1 00 JOHN ROSKELLEY Χ DIRECTOR 1 00 Χ

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DIRLETOR	
PETER SCHRAPPEN	
DIRECTOR	•
JON SOINE	
DIRECTOR	_
STEVE THARINGER	

DIRECTOR

DIRECTOR

FRED WERT

DIRECTOR

DIRECTOR

DIRECTOR

CHAIR

JOE MENTOR

HANS ZIEGER

RICHARD WYNNE

JIM UNSWORTH

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation amount of other compensation week (list person is both an officer from the from related compensation from the any hours and a director/trustee) organization organizations for related (W-2/1099-(W-2/1099organization and Former Individual trustee employ Institutional MISC) MISC) related organizations below dotted organizations employee line) compens ig ed 1 00 DEBORAH JENSEN

92,949

467

6,568

VICE CHAIR	0 50						
KAREN DAUBERT	1 00	V.		ζ.			
		X	l I	X		U	
SECRETARY	0 50						

39 80

0 20

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

1 00 WENDY TYNER

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TREASURER

ANDREA MCNAMARA DOYLE

EXECUTIVE DI

efile (GRA	PHIC prin	<u> 1t - DO NO</u>	T PROCESS	As Filed Data -				3493310014797
SCHE Form 990EZ	990	ULE A	Con		Charity Statu rganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) o mpt charitable	organization o	ort	2016
ternal R	evenu	the Treasurv		ormation abou	ıt Schedule A (Form	990 or 990-EZ ov/form990.) and its instru	ıctions is at	Open to Public Inspection
ame o	of the	e organiza [.]	t ion D RECREATION	I				Employer identific	ation number
Part	_	Peacon	or Bublic	Charity State	us (All organization:	s must comple	to this part \	91-1190821	
	_				it is (For lines 1 thro			see mstructions.	
1 [7	A church, c	onvention of	churches, or as	sociation of churches	described in sec t	tion 170(b)(1)	(A)(i).	
2 F	_	A school de	scribed in se	ction 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	90 or 990-EZ))		
3 ┌	_				vice organization descr	·		iii).	
- 4 г	_		•	•	ed in conjunction with				nter the hospital's
- L			and state _	mzation operate	ed in conjunction with	a nospital descri	bed iii Section	170(D)(1)(A)(III). E	tter the nospitars
_		(b)(1)(A)	(iv). (Comple	ete Part II)	t of a college or univer				ped in section 170
6		A federal, s	tate, or local	government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	۸)(v).	
	✓	section 17	0(b)(1)(A)	(vi). (Complete	·			unit or from the genera	al public described in
8 [A communi	ty trust desc	ribed in section	170(b)(1)(A)(vi)	(Complete Part I	I)		
9 [escribed in 170(b)(1) ee instructions Enter t				ege or university or a
0 [from activit	ies related to income and	its exempt fun unrelated busin	(1) more than 331/3% ctions—subject to cert ess taxable income (lemplete Part III)	aın exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
1 [7				exclusively to test for	r public safety S	ee section 509	(a)(4).	
2		more public	ly supported	organizations o	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or sec	ction 509(a)(2). See section 509(a	
a [Type I. A so	upporting or n(s) the pow	ganızatıon oper	ated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organı	zation(s), typically by	
b [Type II. A manageme	supporting on	rganization sup	ervised or controlled in				
c [Type III fo	inctionally	integrated. A s	supporting organization ons) You must comp				ted with, its
d [functionally	integrated	The organizatioi	d. A supporting organi n generally must satist i t IV, Sections A and	fy a distribution i	requirement and		
e [/ed a written determin		RS that it is a Ty	pe I, Type II, Type II	I functionally
f Er				ion-functionally I organizations	integrated supporting	organization			
				-	ipported organization(s)			
			organization	(ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(it Is the organiz your governin	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
otal					structions for	Cat No 11285	<u> </u>	 Schedule A (Form 9	

	include any unusual grant)						
2	Tax revenues levied for the organization's benefit and either paid	5,110	5,110	5,110	5,110		20,440
_	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	480,276	540,889	684,241	605,584	463,508	2,774,498
5	The portion of total contributions by	460,270	340,009	004,241	003,384	403,300	2,774,436
5	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						2,774,498
	line 4						2,771,130
9	Section B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ▶		` '	<u> </u>	<u> </u>	. ,	
7	Amounts from line 4	480,276	540,889	684,241	605,584	463,508	2,774,498
8	Gross income from interest,						
	dividends, payments received on	402	307		298	266	1,273
	securities loans, rents, royalties and						,
١,	income from similar sources Net income from unrelated business						
9	activities, whether or not the						
	business is regularly carried on						
۱.,	Other recent De not include and or						

	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						2,774,498
- 5	Section B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d) 2015	(e) 2016	(f)Total
7	Amounts from line 4	480,276	540,889	684,241	605,584	463,508	2,774,498
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	402	307		298	266	1,273
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or						

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,

16a 33 1/3% support test-2016. 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-2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

17a 10%-facts-and-circumstances test-2016. 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

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

b 10%-facts-and-circumstances test—2015. 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

2,775,771

99 950 %

96 890 %

▶ ☑

34,213

12

14

15

Schedule A (Form 990 or 990-EZ) 2016

loss from the sale of capital assets

Total support. Add lines 7 through

12 Gross receipts from related activities, etc (see instructions)

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 Schedule A, Part II, line 14

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))

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

box and stop here. The organization qualifies as a publicly supported organization

(Explain in Part VI)

organization

instructions

supported organization

11

Part III

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

_	the organization rans to				•	•	
56	ection A. Public Support					1	
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grants`")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
•	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
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)						
Se	ection B. Total Support						
	Calendar year	(-)2012	(5)2012	(-)2014	(4)201E	(-)2016	/6\Takal
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9		(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
L0a	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
L0a	(or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
L0a	(or fiscal year beginning in) ► Amounts from line 6 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	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 Add lines 10a and 10b	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 Add lines 10a and 10b Net income from unrelated business	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
b с 11	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
LOa b	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
b с 11	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
b с 11	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
b c 11	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)						
b c 11	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for						ganization,
b c 111 12 13 14	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, tl				
b c 111 12 13 14	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fiftl			ganization,
b c 11 12 13 14 Se	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fiftl			ganization,
tioa b c 11 12 13 14 Se 15	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization Support Perce e 8, column (f) d	's first, second, the intage vided by line 13,	nird, fourth, or fiftl		ection 501(c)(3) or	ganization,
tioa b c 11 12 13 14 Se 15	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public Services.	r the organization Support Perce e 8, column (f) d ichedule A, Part I	's first, second, the second of the second o	nird, fourth, or fiftl		ection 501(c)(3) or	ganization,
10a b c 111 12 13 14 Se 15 16 Se	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ection C. Computation of Public services. Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage livided by line 13, II, line 15	nird, fourth, or fifti	n tax year as a se	ection 501(c)(3) or	ganization,
10a b c 11 12 13 14 Se 15 16 Se 17	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ection C. Computation of Public section D. Computation of Investi	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 16 (line 10c, colu	's first, second, the second of the second o	nird, fourth, or fifti	n tax year as a se	15 16 17	ganization,
b c 11 12 13 14 Se 15 16 Se 17 18	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage from 2015 Investment I	r the organization Support Perce e 8, column (f) d ichedule A, Part I: ment Income 16 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	n tax year as a se	15 16 17 18	ganization, ▶ □
10a b c 11 12 13 14 Se 15 16 Se 17 18 19a	(or fiscal year beginning in) ► Amounts from line 6 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, 1975 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 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here ection C. Computation of Public section Public support percentage from 2015 Section D. Computation of Investi	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 16 (line 10c, colum 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 n 33 1/3%, and line	ganization, ▶ □

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

ightharpoons

ightharpoons

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)

answer line 10b below

the organization had excess business holdings)

2

Section A. All Supporting Organizations Yes Nο

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 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 2

in section 509(a)(1) or (2) Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) helow the public support tests under section 509(a)(2)? If "Yes." describe in Part VI when and how the organization made the determination

3а Did the organization confirm that each supported organization gualified under section 501(c)(4), (5), or (6) and satisfied 3h 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

3с 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 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 4h supervised by or in connection with its supported organizations 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

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 5a amendment to the organizing document)

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? 5b 5c Substitutions only. Was the substitution the result of an event beyond the organization's control?

6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) 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

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)

7

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," 8 complete Part I of Schedule L (Form 990 or 990-EZ)

8 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

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

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

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

which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9с

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding 10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

Par	Supporting Organizations (continued)			
			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		
С	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		
Se	ction 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 Par VI 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
Se	ction C. Type II Supporting Organizations			
	Green Co. Type 12 Cupper ting Crystian		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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	f		
		1		
Se	ection D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's		163	140
•	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?			
		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 Part VI 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 Part VI the role the organization's supported organizations played in this regard			
				I
	ction E. Type III Functionally-Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction and the Activities Test Complete line 2 below	LIONS)		
a b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (se	e instru	ctions))
2	Activities Test Answer (a) and (b) below.		Yes	No
а	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 Part VI identify those supported organizations and explain 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 Part VI 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	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard			
	, , , , , , , , , , , , , , , , , , , ,	3b		<u>L</u>

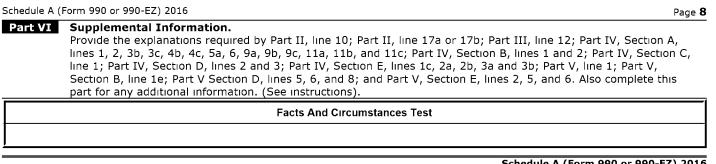
2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-F7) 2016

temporary reduction (see instructions)

instructions)



Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

DLN: 93493310014797

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

5

SCHEDULE C (Form 990 or 990-

> ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

• Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

• Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III **Employer identification number** Name of the organization WASHINGTON WILDLIFE AND RECREATION COALITION 91-1190821 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes

Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b.

Did the filing organization fileForm 1120-POL for this year?

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount

of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated

fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political

organization If none, enter -0-3 5

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

Grassroots ceiling amount 109.388

(150% of line 2d, column (e)) Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2016

activity

Volunteers?

1

(b)

Amount

(a)

Yes

No

Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b Carryover from last year C Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information Return Reference Explanation Schedule C (Form 990 or 990EZ) 2016

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

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

As Filed Data -

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. OMB No 1545-0047

DLN: 93493310014797

Schedule D (Form 990) 2016

Cat No 52283D

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number

Open to Public **Inspection**

	ALITION	N WILDLIFE AND RECREATION				91-:	190821			
Pa	rt I	Organizations Maintaining Donor Complete if the organization answere				ds or Acc	ounts.			
			(a) Donor advised	funds		(b)	Funds an	d other acco	ounts	
L	Tota	I number at end of year								
2	Aggr year	regate value of contributions to (during)								
3	Aggr	regate value of grants from (during year)								
1	Aggr	regate value at end of year								
5		e organization inform all donors and donor are the organization's property, subject to t				or advised			Yes	
5	used o	e organization inform all grantees, donors, only for charitable purposes and not for the ring impermissible private benefit?					urpose		Yes	□ No
Pa	rt II	Conservation Easements. Complet	e if the organization ar	swer	ed "Yes" on	Form 990	, Part IV			
L	Purpo	se(s) of conservation easements held by the	e organızatıon (check all th	nat app	ply)					
		Preservation of land for public use (e g , rec	reation or education)		Preservation	of an histor	ically imp	ortant land	area	
	□ F	Protection of natural habitat			Preservation	of a certifie	d historic	structure		
	□ F	Preservation of open space								
2		lete lines 2a through 2d if the organization l nent on the last day of the tax year	held a qualified conservati	on cor	ntribution in th	he form of a		ation at the End o	of the	Year
а	Total r	number of conservation easements				2a				
b	Total a	creage restricted by conservation easemen	ts			2b				
С		er of conservation easements on a certified		٠,		2c				
d		er of conservation easements included in (c ire listed in the National Register) acquired after 8/17/06, a	nd no	t on a historio	2 2d				
3	Numb tax ye	er of conservation easements modified, tran ear ►	nsferred, released, extingu	ıshed,	or terminate	d by the or	ganızatıor	n during the		
1	Numb	er of states where property subject to conse	ervation easement is locat	ed 🕨						
5	Does t	the organization have a written policy regar nforcement of the conservation easements i	ding the periodic monitoring the periodic monitoring the holds?	ng, ins	spection, hand	dling of viol	ations,	☐ Yes		No
5	Staff a	and volunteer hours devoted to monitoring,	inspecting, handling of vio	lation	s, and enforc	ing conserv	ation ease			
7	Amou	nt of expenses incurred in monitoring, inspe	ecting, handling of violation	ns, an	d enforcing co	onservation	easemen	ts during th	e year	
2	· -	each conservation easement reported on lin	ne 2(d) above satisfy the re	auurei	ments of sect	uon 170(h)(4)(B)(ı)			
		ection 170(h)(4)(B)(II)?	ie z(a) above satisfy the re	oquii ci			.,,,,,,	☐ Yes		No
•	baland	t XIII, describe how the organization report se sheet, and include, if applicable, the text ganization's accounting for conservation ea	of the footnote to the orga					and		
Par	t III	Organizations Maintaining Collect Complete if the organization answere	tions of Art, Historica			Other Si	milar As	ssets.		
La	art, hi	organization elected, as permitted under Sf storical treasures, or other similar assets he e, in Part XIII, the text of the footnote to it	FAS 116 (ASC 958), not to eld for public exhibition, ed	repor lucatio	t in its revenu on, or researc	h in further				of
b	If the histori	organization elected, as permitted under Sf ical treasures, or other similar assets held fo ing amounts relating to these items	FAS 116 (ASC 958), to rep	ort ın	its revenue st	tatement ar				
(nue included on Form 990, Part VIII, line 1					▶ \$			
(i	i)Asset	s included in Form 990, Part X					▶ \$			
2	If the	organization received or held works of art, ing amounts required to be reported under				r financial g	aın, provi	de the		
а		ue included on Form 990, Part VIII, line 1	, , ,	., .,			▶ \$			
b		s included in Form 990, Part X					► \$			
		•					-			

r ar	Organizations Maintain	ing Collections of A	Art, Historic	cai irea	sures, or	Otner :	Similar As	sets (cont	inued)	
3	Using the organization's acquisition, items (check all that apply)	accession, and other re	ecords, check a	any of the	following th	nat are a	sıgnıfıcant u	se of its col	lection	
а	Public exhibition		d	☐ Loa	an or excha	nge prog	rams			
b	Scholarly research		е	☐ Oth	her					
С	Preservation for future general	tions								
4	Provide a description of the organiza Part XIII	tion's collections and ex	xplain how the	y further t	the organiza	ation's ex	empt purpo	se in		
5	During the year, did the organization assets to be sold to raise funds rathe						ılar	☐ Yes	□ No	
Pai	rt IV Escrow and Custodial A	rrangements.								
	Complete if the organizati X, line 21.		on Form 990,	, Part IV,	line 9, or	reporte	d an amou	nt on Forr	n 990, Pari	:
1a	Is the organization an agent, trustee included on Form 990, Part X?	, custodian or other int	ermediary for	contributi	ons or othe	r assets r	not	☐ Yes	□ No	
ь	If "Yes," explain the arrangement in	Part XIII and complete	the following	table			A	mount		
С	Beginning balance	·				1c				
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance					1f				
2 a	Did the organization include an amou	int on Form 990, Part >	K, line 21, for e	escrow or	custodial ad	count lia	bility?	Yes	□ No	
ь	If "Yes," explain the arrangement in	Part XIII Check here if	the evolunati	on has he	en provided	ın Part X	(111			
	art V Endowment Funds. Com		· · · · · · · · · · · · · · · · · · ·							—
		(a)Current y		or year	(c)Two ye		(d)Three yea		Four years bad	
1a	Beginning of year balance			·						
b	Contributions									_
c	Net investment earnings, gains, and lo	osses								_
d	Grants or scholarships									
	Other expenditures for facilities and programs									_
f	Administrative expenses									_
g	End of year balance									_
2	Provide the estimated percentage of	the current year end ba	alance (line 1g	, column	(a)) held as	;				
а	Board designated or quasi-endowme	nt ▶								
b	Permanent endowment ▶									
С	Temporarily restricted endowment $ ightharpoonup$									
	The percentages on lines 2a, 2b, and	•								
3а	Are there endowment funds not in the organization by	e possession of the org	ganization that	are held	and adminis	stered for	the		Yes No	_
	(i) unrelated organizations							3a(i)		_
h	(ii) related organizations If "Yes" on 3a(ii), are the related org			dule P2				3a(ii) 3b		_
4	Describe in Part XIII the intended us							36		_
Par	rt VI Land, Buildings, and Eq	<u>-</u>								—
	Complete if the organizati	on answered 'Yes' o								
	Description of property (a)	Cost or other basis (Investment)	b) Cost or other I	basıs (other	r) (c) Accu	mulated de	epreciation	(d) B	ook value	
1a	Land									
b	Buildings									
c	Leasehold improvements									
d	Equipment									_
e	Other									
Tota	al. Add lines 1a through 1e <i>(Column (d</i>) must equal Form 990	, Part X, colun	nn (B), lin	e 10(c)) .	. 1	>			

	(Form 990) 2016		h		000 Pa	Page 3
Part VII	Investments—Other Securities. Complete if the org See Form 990, Part X, line 12. (a) Description of security or category (including name of security)	anıza	(b)Book value		(c)Method of voor end-of-year	aluation
(1)Financial	derivatives	•				
(3)Other		<u> </u>				
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Colum Part VIII	in (b) must equal Form 990, Part X, col (B) line 12) Investments—Program Related. Complete if the or	ganız		ered 'Yes' on	Form 990, Pa	art IV, line 11c.
	See Form 990, Part X, line 13.		ook value		(c) Method of v	·
	(a) Description of investment	(0) 5	ook value		or end-of-year	
(1)						
(2)						
(3)						
(5)						
(6)						
(7)						
(8)						
(9)						
	nn (b) must equal Form 990, Part X, col (B) line 13)					
Part IX	Other Assets. Complete if the organization answered 'Yes'	on For	m 990, Part	IV, line 11d S	ee Form 990, P	
(1)	(a) Description					(b) Book value
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Colu Part X	omn (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.	red 'Y	es' on Forn	 n 990, Part I'	▶ V, line 11e or	11f.
1.	(a) Description of liability		(b) Boo	k value		
(1) Federal I	income taxes					
ACCRUED PE	₹			13,192		
ACCRUED PT	ТО			4,169		
ACCRUED V	ACATION			1,676		
MISC (5)		-		6		
(6)						
(7)						
(8)		\perp				
		+				
(9)	in (h) must oqual Form 000. Book V. and (D) line 25.			10.00		
	in (b) must equal Form 990, Part X, col (B) line 25) or uncertain tax positions In Part XIII, provide the text of the fo	otnot	e to the orga	19,043 nization's fina	ncial statements	that reports the
	's liability for uncertain tax positions under FIN 48 (ASC 740) C				ote has been pr	

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

Explanation

Schedule D (Form 990) 2015

Return Reference

	orm 990) 2015	Page 5	
Part XIII	Supplemental Info	rmation (continued)	
Return Reference		Explanation	
			Schedule D (Form 990) 2016

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493310014797 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. Name of the organization **Employer identification number** WASHINGTON WILDLIFE AND RECREATION COALITION 91-1190821 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply e Solicitation of non-government grants | Mail solicitations ☐ Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to individual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No 5 8 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2016

		(a)Event #1	(b) Event #2	(c)Other events	(d)
Revenue		BREAKFAST FUNDR (event type)	HOUSE PARTY EVE (event type)	(total number)	Total events (add col (a) through col (c))
	1 Gross receipts	160,649	21,181		181,830
	2 Less Contributions	141,209	17,043		158,252
	3 Gross income (line 1 minus line 2)	19,440	4,138		23,578
	4 Cash prizes				
Š	5 Noncash prizes	2,166	9,426		11,592
esu:	6 Rent/facility costs	7,545	500		8,045
Direct Expenses	7 Food and beverages8 Entertainment	20,011	2,860		22,871
red	9 Other direct expenses	2.420			
Δ	'	3,129	146		3,275
	10 Direct expense summary Add lines 4				45,783
	11 Net income summary Subtract line 10	from line 3. column (d)			-22,205
Par	•			V line 19 or reported	
Par	Gaming. Complete if the org on Form 990-EZ, line 6a.			V, line 19, or reported	
	t III Gaming. Complete if the org			V, line 19, or reported	· ·
Revenue	t III Gaming. Complete if the org	anization answered "Ye	s" on Form 990, Part I (b) Pull tabs/Instant		i more than \$15,000 (d) Total gaming (add
Revenue	Gaming. Complete if the org on Form 990-EZ, line 6a.	anization answered "Ye	s" on Form 990, Part I (b) Pull tabs/Instant		i more than \$15,000 (d) Total gaming (add
Revenue	f III Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue	anization answered "Ye	s" on Form 990, Part I (b) Pull tabs/Instant		more than \$15,000 (d) Total gaming (add
Expenses Revenue	f III Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue	anization answered "Ye	s" on Form 990, Part I (b) Pull tabs/Instant		i more than \$15,000 (d) Total gaming (add
Revenue	Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue 2 Cash prizes 3 Noncash prizes	anization answered "Ye	s" on Form 990, Part I (b) Pull tabs/Instant		i more than \$15,000 (d) Total gaming (add
Expenses Revenue	1 Gross revenue	anization answered "Ye	s" on Form 990, Part I (b) Pull tabs/Instant		i more than \$15,000 (d) Total gaming (add
Expenses Revenue	Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue 2 Cash prizes 3 Noncash prizes	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	more than \$15,000 (d) Total gaming (add
Expenses Revenue	Gaming. Complete if the org on Form 990-EZ, line 6a. 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs	(a) Bingo Yes % No	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	more than \$15,000 (d) Total gaming (add
Expenses Revenue	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses	(a) Bingo Yes % No through 5 in column (d)	(b) Pull tabs/Instant bingo/progressive bingo Yes% No	(c) Other gaming Yes % No	more than \$15,000 (d) Total gaming (add
birect Expenses Revenue	fill Gaming. Complete if the orgon Form 990-EZ, line 6a. 1 Gross revenue	(a) Bingo Yes % No Chrough 5 in column (d) t line 7 from line 1, column ion conducts gaming activities	(b) Pull tabs/Instant bingo/progressive bingo Yes % No n (d)	(c) Other gaming Yes % No	(d) Total gaming (add col (a) through col (c))
Direct Expenses Revenue	1 Gross revenue	(a) Bingo Yes % No through 5 in column (d) t line 7 from line 1, column on conducts gaming activities in each of	yes	(c) Other gaming Yes % No	(d) Total gaming (add col (a) through col (c))
q b Girect Expenses Revenue	fill Gaming. Complete if the orgon Form 990-EZ, line 6a. 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary Add lines 2 fills and the organization licensed to conduct grid "No," explain	(a) Bingo Yes	Yes % No (d) No (d) No (e) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming Yes % No	(d) Total gaming (add col (a) through col (c))
b 6 Direct Expenses Revenue	1 Gross revenue	(a) Bingo (a) Bingo Yes % No Chrough 5 in column (d) It line 7 from line 1, column con conducts gaming activities in each of	(b) Pull tabs/Instant bingo/progressive bingo Yes % No No (d)	(c) Other gaming Yes % No	(d) Total gaming (add col (a) through col (c)) Yes No

Sche	dule G (Form 990 or 990-EZ) 2016					P.	age 3
11	Does the organization conduct gaming	activities with nonmember	ers?		☐ Yes ☐	□No	
12	Is the organization a grantor, beneficial formed to administer charitable gamin		r a member of a partnership or other entity		□ Yes [□No	
13	Indicate the percentage of gaming acti	vity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
14	Enter the name and address of the per	son who prepares the org	ganization's gaming/special events books and re	cords			
	Name •						
	Address •						
15a	Does the organization have a contract revenue?	with a third party from w	rhom the organization receives gaming		□Yes [□No	
b	If "Yes," enter the amount of gaming r amount of gaming revenue retained by		organization • \$ and th	е			
c	If "Yes," enter name and address of th	e thırd party					
	Name ►						
	Address ►						
16	Gaming manager information						
	Name 🟲						
	Gaming manager compensation $ ightharpoons$						
	Description of services provided ►						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17	Mandatory distributions						
а	- · · · · · · · · · · · · · · · · · · ·	e law to make charitable	distributions from the gaming proceeds to				
	retain the state gaming license?				☐ Yes ☐	Νo	
b	•		buted to other exempt organizations or spent				
	in the organization's own exempt activ						
Pa		5c, 16, and 17b, as ap	nations required by Part I, line 2b, columns oplicable. Also complete this part to provice			l Part	
	Return Reference		Explanation				

Schedule G (Form 990 or 990-EZ) 2016

efile GRAPH	IIC print	- DO NOT PROCESS	As Filed Data -		DLI	N: 93493310014797
SCHEDUL (Form 990 or EZ)	OMB No 1545-0047 2016 Open to Public Inspection					
Name of the org Washington will COALITION 990 Schedul	LDLIFE AND F	RECREATION plemental Information	on		Employer ider 91-1190821	ntification number
Return Reference				Explanation		
FORM 990, PAGE 6, PART VI, LINE 2	вов вис	GERT TOM BUGERT DIRI	ECTOR DIRECTOR F	ATHER/SON		

Return Explanation

FORM 990, THE DRAFT OF FORM 990 IS REVIEWED BY THE FINANCE & ADMINISTRATION COMMITTEE AND IS APPROVE PAGE 6, D BY THE TREASURER AND F & A COMMITTEE AFTER REVIEWING THE DRAFT, THE FINANCE & ADMINISTR PART VI, ATION COMMITTEE PRESENTS IT TO THE FULL BOARD OF DIRECTORS FOR REVIEW

Return Explanation
Reference

FORM 990, CONFLICT OF INTEREST FORMS ARE DISTRIBUTED TO ALL BOARD MEMBERS AND ALTERNATES AT THE INIT
PAGE 6, IAL BOARD MEETING OF EACH CALENDAR YEAR STAFF CONDUCTS A FOLLOW-UP WITH EACH INDIVIDUAL T
PART VI, O ENSURE THE COI POLICY IS UNDERSTOOD AND FORMS ARE PROPERLY COMPLETED
LINE 12C

Return Explanation
Reference

FORM 990, PAGE 6, ANNUAL COMPENSATION REVIEW ED COMPENSATION IS COMPARED TO THAT OF OTHER NON-PROFIT ORGANI
PART VI, ZATIONS WITH SIMILAR SIZE AND FUNCTION

LINE 15A

Return Explanation
Reference

FORM 990, GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, FINANCIAL STATEMENTS, AND FORM 990 ARE A PAGE 6, VAILABLE ON THE ORGANIZATION'S WEBSITE OR UPON REQUEST AT THE ORGANIZATION'S BUSINESS OFFI LINE 19

Return Explanation

Reference	
FORM 990,	OTHER GAIN/LOSS 0 527 0 POLICY & OUTREACH 18,554 0 0 CONTRACT FUNDRAISERS 22,999 5,823 291 RECRUITER
PART IX,	COST 22,279 0 0 TOTAL 63,832 6,350 291
LINE 11G	

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990) ► Attach to Form 990.

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

2016

DLN: 93493310014797 OMB No 1545-0047

> **Open to Public** Inspection

Name of the organization WASHINGTON WILDLIFE AND RECREATION COALITION							•	oyer identif .90821	ication i	number		
Part I Identification of Disregarded Entities Complete If	the organ	ızatıon answe	ered "Yes	" on Form	990, Part	IV, line 33						
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity		tivity	(c) Legal domicile (state or foreign country)		(d) Total income		(e) me End-of-year assets		ets (f) Direct contro		
Part II Identification of Related Tax-Exempt Organization	s Complete	te if the orga	nızatıon	answered '	'Yes" on F	orm 990,	Part IV	, line 34 be	cause it	had one or	more	
related tax-exempt organizations during the tax year. (a) Name, address, and EIN of related organization	T	(b) ary activity	Legal dor	(c) nicile (state in country)	(d Exempt Cod		Public ch	(e) narity status n 501(c)(3))		(f) ct controlling entity	Section (13) co ent	n 512(b ontrolle city?
(1)WWRC ACTION FUND 1402 3RD AVE SUITE 507	ADVOCACY	,		WA	501C4				WWRC		Yes	No
SEATTLE, WA 98101 91-1445276												
											+	
For Paperwork Reduction Act Notice, see the Instructions for Form S	990.		Ca	t No 5013!					Sched	lule R (Form	990) 20	016

Part III Identification of Related Organi one or more related organizations t	zations Taxable as a F reated as a partnership	Partnership during the ta	Complet ax year.	te if the org	ganızatıon ar	nswered "Ye	s" on Form	990,	Part I	V, line 34 b	ecau	se it l	nad
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(relate unrelated, excluded fror tax under sections 512	d, total incom	(g) Share of E end-of-year assets	Disprop	h) ortionate itions?	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part		(k) Percentag ownershij
					514)			Yes	No	1	Yes No		
Part IV Identification of Related Organi because it had one or more related	zations Taxable as a (organizations treated as	Corporation s a corporation	or Trus	t Complete st during tl	e if the organ he tax year.	nization ans	wered "Yes	on F	orm 9	90, Part IV,	line	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	L do (state	(c) egal micile or foreign untry)	Direc	(d) t controlling Ty entity (C	(e) /pe of entity corp, S corp, or trust)	(f) Share of total Income		(g) e of end- year assets	-of- Perce owne	n) ntage rship	(1	(i) ection 512(3) controll entity? Yes No

Schedule R (Form 990) 2016		Pag	ge 3
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	Y	⁄es	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	+	No
l Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n Y	es	
o Sharing of paid employees with related organization(s)	10 Y	es	
p Reimbursement paid to related organization(s) for expenses	1 p		No
q Reimbursement paid by related organization(s) for expenses	1q Y	es	

i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1 p		No
q	Reimbursement paid by related organization(s) for expenses	1q	Yes	
	Other transfer of cash or property to related organization(s)	1r		No

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	domicile (state or	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		section		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	te	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managin partner	or g	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No			
										Schedul	e R (Form	1 990	0) 2016		

