2023 Federal Exempt Organiz Washington Wildlife	Page 1		
Client WWRC Coalition	91-1190821		
1/06/25			2:53 PM
REVENUE	2023	2022	Diff
Contributions and grants Program service revenue Investment income Other revenue	367,500 4,020 16 -19,211	434,529 4,020 18 -6,153	-67,029 0 -2 -13,058
Total revenue	352,325	432,414	-80,089
EXPENSES Salaries, other compen., emp. benefits Professional fundraising expenses Other expenses	317,830 2,050 149,347 469,227	272,977 0 129,513 402,490	44,853 2,050 19,834 66,737
Total expenses  NET ASSETS OR FUND BALANCES Revenue less expenses Total assets at end of year Total liabilities at end of year Net assets/fund balances at end of year	-116,902 263,187 23,526 239,661	29,924 381,961 25,398 356,563	-146,826 -118,774 -1,872 -116,902

12/31/23

# **2023 Federal Book Depreciation Schedule**

Page 1

Client WWRC

Washington Wildlife & Recreation Coalition

91-1190821

1/06/25															02:53PM
_No	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Rate	Current Depr.
Form 990/990	0-PF														
Machinery a	and Equipment														
1 1200 •	HP ZBook 15 G3 - 3 NEW	12/31/21		2,235							2,235	1,488	200DB HY	5 .1920	747
Total M	lachinery and Equipment			2,235		0	0	(	) (	0	2,235	1,488			747
Total D	epreciation			2,235		0	0	(	) (	0	2,235	1,488			747
Grand T	Fotal Depreciation			2,235		0	0	(	) (	00	2,235	1,488			747

# Form **8879-TE**

## IRS E-file Signature Authorization for a Tax Exempt Entity

023 and ending	20	

EIN or SSN

Name of filer Washington Wildlife & Recreation

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

91-1190821 Coalition Name and title of officer or person subject to tax Christine Mahler Executive Director Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . . . 2a Form 990-EZ check here . . 3a Form 1120-POL check here 4a Form 990-PF check here... 5a Form 8868 check here . . . . 6a Form 990-T check here.... **7a Form 4720** check here . . . . 8a Form 5227 check here 9a Form 5330 check here . . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22).... 10b 10a Form 8038-CP check here. Part II Declaration and Signature Authorization of Officer or Person Subject to Tax X I am an officer of the above entity or I I am a person subject to tax with respect to Under penalties of perjury, I declare that and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize McSwain & Company to enter my PIN 03383 as my signature ERO firm name Enter five numbers, but do not enter all zeros on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** Part III **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 91525389501 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature **ERO Must Retain This Form — See Instructions** 

Do Not Submit This Form to the IRS Unless Requested To Do So

# Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For t	he 2023 calen	dar year, or tax year beginning , 2023, and ending	l	,	20
В	Check	if applicable:	С	D Emplo	yer identi	fication number
	А	ddress change	Washington Wildlife & Recreation	91-	11908	821
	N	ame change	Coalition	E Teleph		
	_	nitial return	1402 Third Avenue Suite 507	206	-748-	-0082
	-	nal return/terminated	Seattle, WA 98101	200	, 10	0002
	$\vdash$	mended return		<b>G</b> Gross	ecoints (	380,406.
		pplication pending	F Name and address of principal officer: Hannah Clark	I(a) Is this a group retu		
		pplication pending	Came As C Above	• •		
_	Tay	overnt statue	Same As C Above     X   501(c)(3)     501(c) (	<b>I(b)</b> Are all subordinate If "No," attach a lis	. See ins	tructions.
÷		-exempt status:				
J				(c) Group exemption n		
K		n of organization:	X Corporation Trust Association Other L Year of formation	n: 1983   W	State of le	egal domicile: WA
Pa	rt I	Summar				
	1	Briefly descri	be the organization's mission or most significant activities:Creating a	<u>greener, n</u>	<u>earti</u>	<u>nier, more</u>
9			e, and better Washington for all through commun			
ш		parrariig	, and advocacy for conservation and outdoor red	creation in	iariig	<u> </u>
Governance	2	Check this bo	if the organization discontinued its operations or disposed of mor			
õ	3		ting members of the governing body (Part VI, line 1a)			39
•ধ	4		dependent voting members of the governing body (Part VI, line 1b)		4	39
Activities &	5		of individuals employed in calendar year 2023 (Part V, line 2a)		5	4
≧	6		of volunteers (estimate if necessary)		6	50
Acı	7a	Total unrelate	ed business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year		Current Year
Φ	8		and grants (Part VIII, line 1h)		529.	367,500.
Revenue	9		ice revenue (Part VIII, line 2g)		020.	4,020.
eve	10		come (Part VIII, column (A), lines 3, 4, and 7d)		18.	16.
Œ	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			-19,211.
	12		e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		114.	352,325.
	13		milar amounts paid (Part IX, column (A), lines 1-3)			
	14		to or for members (Part IX, column (A), line 4)			
S	15	Salaries, other	er compensation, employee benefits (Part IX, column (A), lines 5-10)	272,	977.	317,830.
JSe	16a	Professional	fundraising fees (Part IX, column (A), line 11e)		2,050.	
Expenses	b	Total fundrais	sing expenses (Part IX, column (D), line 25) 92,550.			
ũ	17	Other expens	es (Part IX, column (A), lines 11a-11d, 11f-24e)	129,	513	149,347.
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)			469,227.
	19		expenses. Subtract line 18 from line 12			-116,902.
- S				Beginning of Curre		End of Year
anc an	20	Total assets	(Part X, line 16)	381,		263,187.
Net Assets	21		s (Part X, line 26)	25,		23,526.
d t	22	Net assets or	fund balances. Subtract line 21 from line 20	356,		239,661.
	rt II	Signatur		330,		239,001.
_					and leading	-£ 11:1-1
com	plete. D	Declaration of preparation	clare that I have examined this return, including accompanying schedules and statements, and to the rer (other than officer) is based on all information of which preparer has any knowledge.	ie best of my knowledge	and bene	er, it is true, correct, and
Sig	n	Signature of	officer	Date		<del>.</del>
He	re	Christ	ine Mahler Ex	kecutive Di	recto	r
	. •		name and title	secucive Di.	Lecto	<u> </u>
		Print/Type n	reparer's name Preparer's signature Date	Check	if	PTIN
D-	اہ:		t Smerdon, CPA 1/06/2	l l	<b>⊣</b> "	P00065450
Pa				Sen-employ	ou .	1 00003430
Us	epar e Or	ily Firm's addre		Firm's EIN	/l つ -	-1971940
-3	J J1	y Film's addre				-1871840
		I	Lacey, WA 98503	Phone no.	30U-	-357-9304

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

No

ı aı	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	
	Creating a greener, healthier, more equitable, and better Washington for all through
	community outreach, network building, and advocacy for conservation and outdoor
	recreation funding.
	Did the organization undertake any significant program services during the year which were not listed on the prior
	Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses $\$$ 256,402. including grants of $\$$ ) (Revenue $\$$
	Conducted outreach and education about washington wildlife & recreation
	program(WWRP), grant opportunities throughout all regions of the state, by meeting
	with dozens of potential new program beneficiaries and other stakeholders,
	participated in education and advocacy efforts. Organized and/or participated in
	project tours, ribbon cuttings and other events to educate elected officials and
	community loaders shout the value of the MAIDD
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 256, 402.

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

# Form 990 (2023) Washington Wildlife & Recreation Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes,"	20-		Х
29	complete Schedule L, Part IV	28c 29	X	Λ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		. 03	.40
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
BAA			990 (	2023
-			- 1	

Form 990 (2023) Washington Wildlife & Recreation

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	NO
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 2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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		Х
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).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
	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).			
	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		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			37
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	7f		Λ
•	as required?	7g		
	Form 1098-C?	7h		
Ü	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	ısa		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.	16		Х
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would			
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Form 990 (2023) Washington Wildlife & Recreation 91-1190821 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . . . 39 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 on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 39 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 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 Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b 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 on Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done ... See .Schedule .0 ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ **14** Did the organization have a written document retention and destruction policy?..... Χ 14 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? X a The organization's CEO, Executive Director, or top management official. See . Schedule. . O. . . . . . . 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?..... 16a **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 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.

PS 612 Woodland Square Loop SE #300 Olympia WA 98503 202-445-8962

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

	<b>(A)</b> Name and title			unles	Pos heck ss pe d a d	Position leck more than one s person is both an d a director/trustee)			(D)  Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
		hours per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	<sup>-</sup> ormer	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1)	Christine Mahler	40									
	Key Employee	0	Х						100,446.	0.	0.
(2)	Don Hoch	1								_	
	Director	0	Χ						0.	0.	0.
(3)	Hannah Clark	1	17		3.7				0	0	0
(4)	President	0 1	Х		Χ				0.	0.	0.
<u>(4)</u>	Lincoln Bormann	$-\frac{0}{1}$	Х		Χ				0	0	0
(5)	Secretary Tordan Bach	1	Λ		Λ				0.	0.	0.
(3)	<u>Jordan Rash</u> Director	1 -	Х						0.	0.	0.
(6)	Laura Blackmore	1	Λ						0.	0.	0.
_(0)_	Director		Х						0.	0.	0.
(7)	Tom Bugert	1	21						0.	0.	<u> </u>
_(-/_	Director	0	Х						0.	0.	0.
(8)	Mary Dodsworth	1							<u> </u>	••	<u> </u>
- `-'-	Director	0	Х						0.	0.	0.
(9)	Jason Callahan	1									
	Director	0	Х						0.	0.	0.
(10)	Bill Chapman	1									
	Director	0	Х						0.	0.	0.
(11)	Andrea Imler	1									
	Director	0	Χ						0.	0.	0.
(12)	Dow Constantine	1									
	Director	0	Х						0.	0.	0.
(13)	T.C. Richmond	1									
	Director	0	X						0.	0.	0.
(14)	Clayton Graham	1									
	Director	0	Χ						0.	0.	0.

Pai	t VII   Section A. Officers, Directors, Tru	istees, i	\ey	En			es, a	and	Hignest Com	ipensated Empi	oyees	(conti	nued)
	(A)	(B)			Posi	C) ition			<b>(D)</b>	(F)		<b>(</b> E)	
	<b>(A)</b> Name and title	(B)			heck i	more	than o		<b>(D)</b> Reportable	<b>(E)</b> Reportable	Ectim	<b>(F)</b> ated amo	ount
		Average hours	offic	er an	dad	irecto	r/truste	ee)	compensation from the organization	compensation from related organizations	(	of other	
		per week (list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	High emp	Former	(W-Ž/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the o	rganizat d related	ion
		related organiza-	ndividual t r director	Lttic	er	emp	est   loye	ner				anization	
		tions	or th	nal		oloye	com						
		dotted line)	uste	surt		æ	pen:						
			n	tee			Highest compensated employee						
(15)	Megan Duffy	1											
	Director	0	Х						0.	0.			0.
(16)	Mark Eliasen	1											
	Director	0	Х						0.	0.			0.
(17)	Yasmin Trudeau	1											
	Director	0	Х						0.	0.			0.
(18)	Hilary Franz	1											
	Director	0	Х						0.	0.			0.
(19)	Olgy Diaz	1											
	Vice President	0	Х		Χ				0.	0.			0.
(20)	Jon Hoekstra	1											
	Director	0	Χ						0.	0.			0.
(21)	Ephraim Froehlich	1											
	Director	0	Χ						0.	0.			0.
(22)	Karen Daubert	1											
	Director	0	Χ						0.	0.			0.
(23)	Paul Graves	1											
	Director	0	X						0.	0.			0.
(24)	<u>James King Jr</u>	1											
	Director	0	X						0.	0.			0.
(25)	Alyssa Moir	1											_
	Director	0	Χ						0.	0.			0.
	Subtotal								100,446.	0.			0.
	Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c)								0.	0.			0.
	Total number of individuals (including but not limited								100,446.	0.	oncatio	<u> </u>	0.
2	from the organization 1	to those h	isicu	аро	ve) i	WIIO	IECEN	veu	more man \$100,00	o or reportable comp	crisatio	11	
	1											Yes	No
3	Did the examination list any former officer, direct	tor tructo		21/ 0	mnl	01/06	orl	hiak	act componented	omployee		100	
3	Did the organization list any <b>former</b> officer, direct on line 1a? <i>If "Yes,"complete Schedule J for suci</i>	h individu	al	-у е 			;, OI 1				3		Х
4	For any individual listed on line 1a, is the sum of	reportable	مم ما	mne	nes	tion	hne	oth	er compensation	from			
7	the organization and related organizations greate such individual	r than \$1	50,0	00?	If "	Yes,	" con	nple	ete Schedule J for		4		Х
5	Did any person listed on line 1a receive or accrue												
	for services rendered to the organization? If "Yes	s," comple	ete S	che	dule	J f	or suc	ch p	person		. 5		X
	tion B. Independent Contractors												
ı	Complete this table for your five highest compensation from the organization. Report compensation	sated indessation for	epen the c	den alen	t coi dar '	ntra year	ctors endir	tha ng v	It received more th vith or within the or	nan \$100,000 of ganization's tax year			
	(A) Name and business addr								(B)		(	C)	
	Name and business addr	ess							Description (	of services	Compe	nsatio	'n
	Total number of independent contractors (including b	ut not limi	ited t	n the	nse l	istor	l aho	۱۵۱	who received more	than			
_	\$100,000 of compensation from the organization	0	icu l	o an	JJC 1	1315	. abu	v C)	WHO TOCCIVED HIDE	uidii			

## Form 990

# **Continuation Sheet for Form 990**

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

Employler Identification number

91-1190821

Washington Wildlife & Recreation

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and

(A)	(B)	(C) b	ox. unl	ess per	son is	c more tha both an of	n one ficer	(D)	(E)	(F)
Name and title	Average hours per week (list any hours for related	Individual trustee or director	Institutional trustee	rector/ Officer	truste	e)	Former	Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	Estimated amount of other compensation from the organization and related
	organiza- tions below dotted line)	trustee r	al trustee		yee	Highest compensated employee				organizations
(1) Ron Muzzall Director	$-\frac{1}{0}$	Х						0.	0.	0.
(2) Lorraine Patterson-Harr Treasurer	$-\frac{1}{0}$	Х		Х				0.	0.	0.
(3) Martin LeBlanc Director	$-\frac{1}{0}$	Х						0.	0.	0.
(4) Charlie Raines Director	$-\frac{1}{0}$	Х						0.	0.	0.
(5) Tom Reeve Director	$-\frac{1}{0}$	Х						0.	0.	0.
(6) Adrian Miller	1									
Director (7) Jon Soine	0	Х						0.	0.	0.
Director (8) Christine Rolfes	0	Х						0.	0.	0.
Director (9) Lynn Sanborn	0 1	X						0.	0.	0.
Director (10) Tom Vogl	0	Х						0.	0.	0.
Director (11) Fred Wert	0	Х						0.	0.	0.
Director	1	Х						0.	0.	0.
(12) Mike Steele Director	0	Х						0.	0.	0.
(13) Kelly Susewind Director	$-\frac{1}{0}$	Х						0.	0.	0.
(14) Steve Tharinger Director	$-\frac{1}{0}$	Х						0.	0.	0.
(15)		<u> </u> 								
(16)										
(17)	<del> </del>	-								
(18)										
(19)		<u> </u>								
(20)		<u> </u>								
(21)										

		(2023) Washington Wil	dli	fe & Recreati	on		91-1190821	Page \$
Par	t VI	Statement of Revenue Check if Schedule O contains	2 roc	nonco or noto to any	v line in this Part \//	п		Г
		Crieck if Scriedule O contains	a res	porise of note to an	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Ę, Ę	1a	Federated campaigns	1a					
Grai	b	Membership dues Fundraising events	1b 1c	212 017				
Ē,Ā	q	Related organizations	1d	213,017.				
s, Gi	e	Government grants (contributions)	1e	65,170.				
tion	f	All other contributions, gifts, grants, and similar amounts not included above	1f					
Contributions, Gifts, Grants, and Other Similar Amounts	g	Noncash contributions included in		89,313.				
Cont	h	Total. Add lines 1a-1f	1g	26,869.	267 500			
		Total. Add lilles Ta-11		Business Code	367,500.			
Program Service Revenue	2a b	Service Fees		900099	4,020.	4,020.		
rice	С							
Sen	d							
ram	e f	All other program service revenue						
rog					4,020.			
_	3	Investment income (including divide	ends.	interest, and	1,020.			
	١.	other similar amounts)			16.			16.
	5	Income from investment of tax-e Royalties		·				
		(i) R		(ii) Personal				
	6a	Gross rents 6a						
		Less: rental expenses 6b						
		Rental income or (loss) 6c						
		Net rental income or (loss) (i) Secu		(ii) Other				
	/a	sales of assets		()				
	b	other than inventory Less: cost or other basis						
		and sales expenses <b>7b</b>						
	_	Gain or (loss)						
41		Gross income from fundraising events	Г	· · · · · · · · · · · · · · · · · · ·				
Other Revenue	oa	(not including \$ 193,806	ĵ.					
eve		of contributions reported on line 1c).						
<u>π</u>		See Part IV, line 18	_	Ba         8,870.           Bb         28,081				
Ť		Less: direct expenses Net income or (loss) from fundra		20,001.	-19,211.			_10 211
J		Gross income from gaming activities.	- F		13,411.			-19,211.
		See Part IV, line 19	_	)a				
		Less: direct expenses		)b				
		Net income or (loss) from gamin	g acti	vities				
	ı 0a	Gross sales of inventory, less returns and allowances	10	Da				
	b	Less: cost of goods sold	10	)b				
	С	Net income or (loss) from sales	of inv					
SIS	11a			Business Code				
cellaneous ?evenue	b							
sellaneo evenue	С							
ပ္ကဆို	بر	All other revenue					•	

352,325

4,020

0.

e Total. Add lines 11a-11d

Form 990 (2023) Washington Wildlife & Recreation 91–2

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a re	sponse or note to any			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		,		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	100,446.	74,079.	16,674.	9,693.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	159,304.	72,388.	48,943.	37,973.
8	Pension plan accruals and contributions (include section 401(k) and 403(b)				·
_	employer contributions)	7,282.	4,005.	1,894.	1,383.
9	Other employee benefits	27,805.	15,293.	7,229.	5,283.
10	Payroll taxes	22,993.	12,646.	5,978.	4,369.
11	Fees for services (nonemployees):				
	Management	4,154.		4,154.	
b	Legal				
	Accounting	9,255.		9,255.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17	2,050.			2,050.
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)				
13	Office expenses	14,607.	8,308.	3,639.	2,660.
14	Information technology	34,280.	18,854.	8,913.	6,513.
15	Royalties.	34,200.	10,034.	0,713.	0,313.
16	Occupancy	43,670.	24,019.	11,354.	8,297.
17	Travel	4,299.	3,883.	211.	205.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	4,233.	3,003.	211.	203.
	Conferences, conventions, and meetings	32,715.	19,392.	395.	12,928.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	747.	411.	194.	142.
23	Insurance	3,999.	2,199.	1,040.	760.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	Miscellaneous	1,546.	850.	402.	294.
b	Nonprofit Contributions	75.	75.		
c					
d					
•	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	469,227.	256,402.	120,275.	92,550.
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).				

2   Savings and temporary cash investments   180, 311.   2   125, 3   3   3   125, 3   3   3   125, 3   3   3   143, 1   4   4   4   4   5   5   5   5   5   5			Check if Schedule O contains a response or note to	any li	ne in this Part X	<u></u>	<u></u>	· · · · · · · · · · · · · · · · · · ·
2 Savings and temporary cash investments.  3 Pledges and grants receivable, net.  5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).  6 Loans and other receivable, net.  7 Notes and loans receivable, net.  8 Inventories for sale or use.  9 Prepaid expenses and deferred charges.  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.  10 Less: accumulated depreciation.  11 Investments – publicity traded securities.  12 Investments – other securities. See Part IV, line 11.  13 Investments – other securities. See Part IV, line 11.  14 Intangible assets.  17 Accounts payable and accrued expenses.  265 Total assets. Add lines 1 through 15 (must equal line 33).  381, 961, 16 263, 1  17 Accounts payable and accrued expenses.  265 17 7  27 21 Escrow or custodial account liability. Complete Part IV of Schedule D.  21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  28 Unsecured notes and loans payable to unrelated third parties.  20 Tax-exempt bond liabilities.  21 Unsecured notes and loans payable to unrelated third parties.  22 Unsac and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Unsac and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% cont						<b>(A)</b> Beginning of year		<b>(B)</b> End of year
3 Pledges and grants receivable, net. 57,150, 3 43,1 4 Accounts receivable, net 57,150, 3 43,1 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 5 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 6 7 Notes and loans receivable, net 7 7 8 Inventories for sale or use. 8 8 9 Prepaid expenses and deferred charges. 1,000, 9 1,00 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b 2,235. 747, 10c 11 Investments – publicly traded securities. 10b 2,235, 747, 10c 11 Investments – publicly traded securities. 10b 2,235, 747, 10c 11 Investments – program-related. See Part IV, line 11. 12 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 19, 20, 20, 21 Investments – program-related. See Part IV, line 11. 10, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2		1	Cash — non-interest-bearing			139,356.	1	90,349.
4 Accounts receivable, net		2	Savings and temporary cash investments			180,311.	2	125,327.
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  6 Loans and other receivables from other disqualified persons (as defined under section 4958(0)(1)), and persons described in section 4958(c)(3)(8).  6 Possible for sale or use.  8 Inventories for sale or use.  9 Prepaid expenses and deferred charges.  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.  10b Loss: accumulated depreciation.  10c Loss: accumulated depreciation.  10d Loss: accumulated depreciation.  10d Loss: accumulated depreciation.  11 Investments – publicly traded securities.  12 Investments – program-related. See Part IV, line 11.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  17 Accounts payable and accrued expenses.  18 Grants payable and accrued expenses.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Unsecured notes and loans payable to unrelated third parties.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities for including deferal income tax, payables to related third parties, and other liabilities for including federal income tax, payables to related third parties, and other liabilities for including federal income tax, payables to related third parties, and other liabilities for including federal income tax payables to relat		3	Pledges and grants receivable, net	57,150.	3	43,114.		
Controlled entity or family member of any of these persons   5		4	Accounts receivable, net				4	
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8)  7 Notes and loans receivable, net.  8 Inventories for sale or use.  8 Inventories for sale or use.  9 Prepaid expenses and deferred charges.  1,000. 9 1,0  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.  11 Investments – publicly traded securities.  11 Investments – publicly traded securities.  12 Investments – other securities. See Part IV, line 11.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses.  265. 17 7  18 Grants payable  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Unsecured notes and loans payable to unrelated third parties.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities included on lines 17-24). Complete Part X of Schedule D.  25 Total liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities not included on lines 17-24). Complete Part X of Schedule D.  27 Total liabilities not included on lines 17-24). Complete Part X of Schedule D.  28 Organizations that follow FASB ASC 958. check here		5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per		5			
7 Notes and loans receivable, net		6	Loans and other receivables from other disqualified p		-			
8 Inventories for sale or use		_	*******		· · · · · ·			
9 Prepaid expenses and deferred charges.  1,000. 9 1,0  10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D.  10b 2,235. 747. 10c  11 Investments – publicly traded securities.  12 Investments – other securities. See Part IV, line 11.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Other liabilities (including federal income tax, payables to related third parties.  23 Cother liabilities. Add lines 17 through 25.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow FASB ASC 958, check here		_			L.		_	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.  11 Investments – publicly traded securities.  12 Investments – other securities. See Part IV, line 11.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  26 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.  27 Total liabilities. Add lines 17 through 25.  28 Organizations that follow FASB ASC 958. check here	ets				<u> </u>			
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.  11 Investments – publicly traded securities.  12 Investments – other securities. See Part IV, line 11.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  26 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.  27 Total liabilities. Add lines 17 through 25.  28 Organizations that follow FASB ASC 958. check here	155	9	Prepaid expenses and deferred charges	 I I		1,000.	9	1,000.
11 Investments – publicly traded securities.  12 Investments – other securities. See Part IV, line 11.  13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses.  18 Grants payable  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Unsecured notes and loans payable to unrelated third parties.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  25 Total liabilities. Add lines 17 through 25.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow FASB ASC 958. check here	A	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	2,235.			
12 Investments – other securities. See Part IV, line 11		b	Less: accumulated depreciation	10b	2,235.	747.	10c	
13 Investments – program-related. See Part IV, line 11.  14 Intangible assets.  15 Other assets. See Part IV, line 11.  16 Total assets. Add lines 1 through 15 (must equal line 33).  17 Accounts payable and accrued expenses.  18 Grants payable.  19 Deferred revenue.  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  22 Unsecured notes and loans payable to unrelated third parties.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  25 Total liabilities. Add lines 17 through 25.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow FASB ASC 958. check here		11	Investments — publicly traded securities			100.	11	100.
14 Intangible assets. See Part IV, line 11. 3, 297. 15 3, 2 16 Total assets. Add lines 1 through 15 (must equal line 33). 381, 961. 16 263, 1.  17 Accounts payable and accrued expenses. 265. 17 7 18 Grants payable. 18 19 Deferred revenue. 19 20 Tax-exempt bond liabilities. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 22 23 Secured mortgages and notes payable to unrelated third parties. 23 24 Unsecured notes and loans payable to unrelated third parties. 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25, 398. 26 23, 5.  26 Total liabilities. Add lines 17 through 25. 25, 398. 26 23, 5.  27 Organizations that follow FASB ASC 958. check here		12	Investments – other securities. See Part IV, line 11				12	
15 Other assets. See Part IV, line 11. 3, 297. 15 3, 2 16 Total assets. Add lines 1 through 15 (must equal line 33). 381, 961. 16 263, 1  17 Accounts payable and accrued expenses 265. 17 7 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25, 133. 25 22, 7 26 Total liabilities. Add lines 17 through 25. 22, 5  Organizations that follow FASB ASC 958. check here X		13	Investments - program-related. See Part IV, line 11.				13	
16 Total assets. Add lines 1 through 15 (must equal line 33)		14	Intangible assets		14			
17 Accounts payable and accrued expenses		15	Other assets. See Part IV, line 11	3,297.	15	3,297.		
18 Grants payable		16	Total assets. Add lines 1 through 15 (must equal line	381,961.	16	263,187.		
19 Deferred revenue		17	Accounts payable and accrued expenses	265.	17	763.		
20 Tax-exempt bond liabilities		18	Grants payable		18			
21 Escrow or custodial account liability. Complete Part IV of Schedule D		19	Deferred revenue		19			
23 Secured mortgages and notes payable to unrelated third parties		20	Tax-exempt bond liabilities		20			
23 Secured mortgages and notes payable to unrelated third parties	es	21	Escrow or custodial account liability. Complete Part I	V of S	chedule D		21	
23 Secured mortgages and notes payable to unrelated third parties	abiliti	22	key employee, creator or founder, substantial contribu	35%		22		
24 Unsecured notes and loans payable to unrelated third parties	7	23			<u> </u>			
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25				•	<u> </u>			
26 Total liabilities. Add lines 17 through 25				•		25,133.	25	22,763.
Organizations that follow FASB ASC 958, check here		26	Total liabilities. Add lines 17 through 25				26	23,526.
27 Net assets with donor restrictions				;	X			,
27 Net assets without donor restrictions 352, 313. 27 235, 4 250. 28 4, 250.	and	27				252 212	27	225 411
28 Net assets with donor restrictions 4, 250. 28 4, 2.	Sala				<u> </u>			235,411.
	d E	28				4,250.	28	4,250.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.	Fun			ck ner	e []			
29 Capital stock or trust principal, or current funds	ō	29					29	
30 Paid-in or capital surplus, or land, building, or equipment fund	ets	30					30	
31 Retained earnings, endowment, accumulated income, or other funds	<b>\ss</b>	31	Retained earnings, endowment, accumulated income,	, or oth	er funds		31	
32 Total net assets or fund balances	) t	32	Total net assets or fund balances			356,563.	32	239,661.
33 Total liabilities and net assets/fund balances	ž	33	Total liabilities and net assets/fund balances			381,961.	33	263,187.

BAA TEEA0111L 08/23/23 Form **990** (2023)

	The state of the s		_		<u> </u>
Par	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)			52,3	
2	Total expenses (must equal Part IX, column (A), line 25).			69,2	
3	Revenue less expenses. Subtract line 2 from line 1	_		16,9	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		3	56,5	563.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities				
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	10		20 /	c c 1
Day	t XII   Financial Statements and Reporting	10		39,6	<u> 10℃</u>
Fai					_
	Check if Schedule O contains a response or note to any line in this Part XII				. 📙
			_	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both.  Separate basis  Consolidated basis  Both consolidated and separate basis	ved on a			
h	Were the organization's financial statements audited by an independent accountant?		. 2b		Х
,	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sepa	rato	- 20		- 23
	basis, consolidated basis, or both.  Separate basis  Consolidated basis  Both consolidated and separate basis	ate			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?	t, 	. 2c		
_	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
BAA	TEEA0112L 08/23/23		Forn	1 <b>990</b>	(2023)

#### **SCHEDULE A** (Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Employer identification number

2023

Open to Public Inspection

Nume	J. (II	Coalition	WIIdIlle & Re	ecreation			91-119082	1
Par	ŀТ	Reason for Public Cha	vity Status (All o	vraanizations must	comple	ata thi		
		anization is not a private found						, tions.
1	T	A church, convention of church	,	•		•	•	
2	-	A school described in <b>sectio</b>			,		.1).	
3	-	A hospital or a cooperative h		,		1/6\/1\/	\\/:::\	
4	_	' '	,				,, ,	mtar tha baanitalla
4		A medical research organiza name, city, and state:				u III <b>sec</b>		
5		An organization operated for section 170(b)(1)(A)(iv). (Co		ege or university owned	or opera	ated by	a governmental unit de	escribed in
6		A federal, state, or local gov	ernment or governme	ental unit described in <b>s</b>	ection 1	<b>70(b)(</b> 1)	)(A)(v).	
7	X	An organization that normally rin section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pul	olic described
8		A community trust described	in section 170(b)(1)(	A)(vi). (Complete Part I	l.)			
9		An agricultural research organi						
		or university or a non-land-graduniversity:		s (see instructions). Enter		-	and state of the college of	or 
10		An organization that normall from activities related to its investment income and unre June 30, 1975. See section!	exempt functions, sub lated business taxabl	oject to certain exception in e income (less section in a	ns; and	(2) no r	more than 33-1/3% of i	ts support from gross
11		An organization organized a	nd operated exclusive	ely to test for public safe	ety. See	section	1 509(a)(4).	
12		An organization organized at or more publicly supported of lines 12a through 12d that de	rganizations describe	d in <b>section 509(a)(1)</b> d	r sectio	n 509(a	)(2). See section 509(a	ut the purposes of one <b>)(3).</b> Check the box on
а						the supported on. <b>You must</b>		
b		Type II. A supporting organize management of the supporting must complete Part IV, Sect	ation supervised or coorganization vested in	controlled in connection the same persons that co	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). <b>You</b>
С		Type III functionally integrated organization(s) (see instruction		ion operated in connection	n with, ar <b>A. D. an</b>	nd function	onally integrated with, its	supported
d		Type III non-functionally integ functionally integrated. The c instructions). You must com	rated. A supporting org	anization operated in cor	nection	with its	supported organization(s	that is not
е		Check this box if the organiz	ation received a writte	en determination from t	he IRS	that it is	s a Type I, Type II, Typ	e III functionally
f	Fr	integrated, or Type III non-function into the number of supported a						
a		rovide the following information						
		ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) I organizat in your g docur	ion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
<u>(B)</u>								
(C)								
(D)								
(E)								
Total								

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	452,156.	417,386.	504,833.	434,529.	367,500.	2,176,404.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	452,156.	417,386.	504,833.	434,529.	367,500.	2,176,404.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.	
6	<b>Public support.</b> Subtract line 5 from line 4						2,176,404.	
Sec	tion B. Total Support							
	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	(f) Total	
7	Amounts from line 4	452,156.	417,386.	504,833.	434,529.	367,500.	2,176,404.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	83.	37.	14.	18.	16.	168.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	55.	57.	11.	20.	10.	0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.	
11	Total support. Add lines 7 through 10						2,176,572.	
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	0.	
13	First 5 years. If the Form 990 is organization, check this box and	for the organization stop here	on's first, second,	third, fourth, or fi	fth tax year as a	section 501(c)(3)		
Sec	tion C. Computation of Pul	olic Support P	ercentage					
14	Public support percentage for 20	23 (line 6, column	n (f), divided by lir	ne 11, column (f)	)	14	99.99%	
	Public support percentage from 2						99.99%	
16a	6a 33-1/3% support test—2023. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.							
b	b 33-1/3% support test—2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-ar	nd-circumstances	test, check this b	oox and stop here	. Explain in Part \	VI how	
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-ar	nd-circumstances	test, check this b	oox and stop here	. Explain in Part '	VI how the	
18	Private foundation. If the organization	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	structions	

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

(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.)

<u> </u>	tion A. Bublic Cumport		<u> </u>	•			
	tion A. Public Support	4 > 0040	43,000	(-) 0001	4.0.000	4 3 0000	
	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
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						
	<b>Total.</b> 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	<b>Public support.</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6						
10a	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 on line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or	fifth tax year as a	section 501(c)(3	) <u> </u>
	tion C. Computation of Pul			10		T	1 ^
	Public support percentage for 20	•	•		•		%
	Public support percentage from 2					16	olo
	tion D. Computation of Inv					1	
	Investment income percentage f	•	• •	-			%
	Investment income percentage f						%
	<b>33-1/3% support tests—2023.</b> If is not more than 33-1/3%, check <b>33-1/3% support tests—2022.</b> If t	this box and <b>sto</b>	<b>p here.</b> The organ	nization qualifies	as a publicly supp	orted organization	on
	line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization is a superior of the organization of the organizati	, check this box	and <b>stop here.</b> Th	e organization qu	ualifies as a public	ly supported org	anization

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

## **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	<u>-</u> За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI,</b> including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			
h	accomplished (such as by 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	5a		
	organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes,"			
9a	complete Part I of Schedule L (Form 990).  Was the organization controlled directly or indirectly at any time during the tax year by one or more disgualified persons,	8		
-	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?  If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9с		
0 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

BAA TEEA0404L 08/14/23 Schedule A (Form 990) 2023

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? If "Yes" or "No," provide details in **Part VI.** 

**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.

but for the organization's involvement.

3 Parent of Supported Organizations. Answer lines 3a and 3b below.

2b

За

3b

Pa	Type in Non-Functionally integrated 503(a)(5) Supporting Orga	IIIIZai	10115	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
I	Average monthly cash balances	1b		
•	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2023

Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued	d)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8	
9	Distributable amount for 2023 from Section C, line 6	9	

10 Line 8 amount divided by line 9 amount		10	
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3 Excess distributions carryover, if any, to 2023			
<b>a</b> From 2018			
<b>b</b> From 2019			
<b>c</b> From 2020			
<b>d</b> From 2021			
<b>e</b> From 2022			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7:			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
<b>7 Excess distributions carryover to 2024.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
<b>b</b> Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

BAA Schedule A (Form 990) 2023

Part VI

Page 8

### Washington Wildlife & Recreation

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

BAA Schedule A (Form 990) 2023 TEEA0408L 08/14/23

#### SCHEDULE C (Form 990)

# **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From income Tax onder Section 301(c) and Section 327

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

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

	xy Tax) (see separate instruct Section 501(c)(4), (5), or (6) o	tions), then: rganizations: Complete Part III.			
		Wildlife & Recreation		Employer identific	ation number
	Coalition			91-119082	
		rganization is exempt under section			zation.
1	Provide a description of the See instructions for definition	organization's direct and indirect political on a political campaign activities."	ampaign activities in	Part IV.	
	, ,	xpenditures. See instructionscampaign activities. See instructions			
Par	t I-B Complete if the or	rganization is exempt under section	on 501(c)(3).		
1	Enter the amount of any exc	ise tax incurred by the organization under	section 4955	\$	0.
2	Enter the amount of any exc	ise tax incurred by organization managers	under section 4955.	\$	0.
3		a section 4955 tax, did it file Form 4720 for			
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.				
Par		rganization is exempt under section			
1	Enter the amount directly ex	pended by the filing organization for section	n 527 exempt function	n activities \$	
2	Enter the amount of the filing 527 exempt function activities	g organization's funds contributed to other	organizations for sec	tion \$	l
3	Total exempt function expen line 17b	ditures. Add lines 1 and 2. Enter here and	on Form 1120-POL,	\$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	amount of political contribution	, and employer identification number (EIN) s. For each organization listed, enter the a s received that were promptly and directly del Il action committee (PAC). If additional spa	ivered to a separate po	olitical organization, such	as a separate
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter-0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)		 			
(2)					
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990) 2023

Pai	rt II-A Complete if t section 501(		on is exempt under sec	ction 501(c)(3) and	filed Form 5768 (el	ection under
^	`	••	ngs to an affiliated group (and	list in Part IV each affilia	ated aroun member's name	
^	<u> </u>		nd share of excess lobbying		ated group member 5 name	<b>,</b>
В			ked box A and "limited control			
	(The term	Limits on Lobb "expenditures" me	ying Expenditures eans amounts paid or incur	red.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditu	res to influence p	ublic opinion (grassroots lob	bying)	3,224.	
b	Total lobbying expenditu	ires to influence a	legislative body (direct lobb	ying)	1,825.	
С	Total lobbying expenditu	ires (add lines 1a	and 1b)		5,049.	0.
d	Other exempt purpose e	expenditures			397,440.	
е	Total exempt purpose ex	xpenditures (add I	ines 1c and 1d)		402,489.	0.
f			mount from the following tab		80,498.	
	If the amount on line 1e, colu	ımn (a) or (b) is:	The lobbying nontaxable	amount is:	,	
	not over \$500,000,		20% of the amount on line 1e.			
	over \$500,000 but not over \$1,0	000,000,	\$100,000 plus 15% of the excess	over \$500,000.		
	over \$1,000,000 but not over \$7	1,500,000,	\$175,000 plus 10% of the excess	over \$1,000,000.		
	over \$1,500,000 but not over \$7	17,000,000,	\$225,000 plus 5% of the excess of	over \$1,500,000.		
	over \$17,000,000,		\$1,000,000.			
g	Grassroots nontaxable a	amount (enter 25%	of line 1f)		20,125.	0.
h	Subtract line 1g from lin	ie 1a. If zero or les	ss, enter -0		0.	0.
i	Subtract line 1f from line	e 1c. If zero or les	s, enter -0		0.	0.
j			r line 1h or line 1i, did the org			Yes No
	(Som		4-Year Averaging Period L at made a section 501(h) el elow. See the separate instr	ection do not have to o		
		Lob	bying Expenditures During	4-Year Averaging Peri	od	
Cale	endar year (or fiscal year beginning in)	<b>(a)</b> 2020	<b>(b)</b> 2021	<b>(c)</b> 2022	<b>(d)</b> 2023	(e) Total
2a	Lobbying nontaxable amount		90,558.	80,498.	80,498.	251,554.
b	Lobbying ceiling amount (150% of line 2a, column (e))					377,331.
С	Total lobbying expenditures		8,470.	2,472.	5,049.	15,991.
d	Grassroots nontaxable amount		22,640.	20,125.	20,125.	62,890.
е	Grassroots ceiling amount (150% of line 2d, column (e))					94,335.
f	Grassroots lobbying expenditures		2,604.	1,802.	3,224.	7,630.

BAA Schedule C (Form 990) 2023

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(election under section 501(n)).						
For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.					(b)		
					Amo	ount	
1 a	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:  Volunteers?						
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
d e f	Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?.  Grants to other organizations for lobbying purposes?						
g h i	Direct contact with legislators, their staffs, government officials, or a legislative body?						
b c	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?						
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(section 501(c)(6).	(c)(5)	, or				
1 2 3	Were substantially all (90% or more) dues received nondeductible by members?  Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the process of the second control of the process of t				1 2 3	Yes	No
	till-B Complete if the organization is exempt under section 501(c)(4), section 501(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) I answered "Yes."	c)(5)	, or s	ectio	on 50	11(c)	
1	Dues, assessments and similar amounts from members.		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).						
a b	Current year		2a 2b				
с 3	Total		2c 3				
4	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 expenditures next year?		4				
5	Taxable amount of lobbying and political expenditures. See instructions		5				

## 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.

# SCHEDULE D (Form 990)

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.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Washington Wildlife & Recreation

Coa	lition			91-1190821
Pai	t I Organizations Maintaining Do	onor Advised Funds or Othe	r Similar Funds or	Accounts
	Complete if the organization a	inswered "Yes" on Form 990	, Part IV, line 6.	
		(a) Donor advised fund	ds <b>(b</b> )	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and do are the organization's property, subject to the			
6	Did the organization inform all grantees, don for charitable purposes and not for the benefitmermissible private benefit?	fit of the donor or donor advisor, or	for any other purpose of	conferring
Pai	impermissible private benefit?			
Pai	Complete if the organization a			
1	Purpose(s) of conservation easements held I	, ,	<u></u>	
	Preservation of land for public use (for exan	nple, recreation or education)		storically important land area
	Protection of natural habitat		Preservation of a ce	rtified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation contribu	ution in the form of a cons	servation easement on the
	last day of the tax year.			Held at the End of the Tax Year
á	Total number of conservation easements		2a	
ŀ	Total acreage restricted by conservation ease	ements		
(	Number of conservation easements on a cer-	tified historic structure included on	line 2a <b>2c</b>	
	Number of conservation easements included	on line 2c acquired after July 25. 2	2006, and not on	
	a historic structure listed in the National Reg	ister		
3	Number of conservation easements modified, tratax year	ansferred, released, extinguished, or t	erminated by the organiza	ation during the
4	Number of states where property subject to o	conservation easement is located		
5	Does the organization have a written policy r			
	and enforcement of the conservation easeme			
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations, an	d enforcing conservation	easements during the year
7	Amount of expenses incurred in monitoring, insp	pecting, handling of violations, and en	forcing conservation ease	ments during the year
8	Does each conservation easement reported and section 170(h)(4)(B)(ii)?	on line 2d above satisfy the require	ments of section 170(h)	(4)(B)(i) 
9	In Part XIII, describe how the organization reinclude, if applicable, the text of the footnote	ports conservation easements in it	s revenue and expense	statement and balance sheet, and
	conservation easements.	to the organization's infancial stat	ements that describes th	the organization's accounting for
Pai	Organizations Maintaining Co Complete if the organization a	ollections of Art, Historical T answered "Yes" on Form 990	reasures, or Other ), Part IV, line 8.	Similar Assets
1a	If the organization elected, as permitted und historical treasures, or other similar assets h Part XIII the text of the footnote to its financial	eld for public exhibition, education.	. or research in furtherar	nd balance sheet works of art, nce of public service, provide in
b	If the organization elected, as permitted undhistorical treasures, or other similar assets held following amounts relating to these items.	for public exhibition, education, or res	search in furtherance of pu	ublic service, provide the
	<ul><li>(i) Revenue included on Form 990, Part VIII</li><li>(ii) Assets included in Form 990, Part X</li></ul>	, line 1		\$
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, amounts required to be reported under FASE	historical treasures, or other similar as ASC 958 relating to these items.	assets for financial gain, p	provide the following
а	Revenue included on Form 990, Part VIII, lin Assets included in Form 990, Part X	e 1		\$
b	Assets included in Form 990. Part X			\$

Part IV   Escrow and Custodial Arrangements   Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X II. Line 21.    1a   Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?   Ive 21.	Par	t III   Organizations Maintainin	y Conecuc	ons of Art, mis	doricai freasures, c	or Other Sillillar As	sets (COII	iiiueu)
b   Scholarly research   c   Other   Provide a description of the organization's collections and explain how they further the organization's exempt purpose in   Provide a description of the organization's collections and explain how they further the organization's exempt purpose in   Power and Custodial Arrangements   Secretary   Secretary	3		sion, and othe	r records, check a	ny of the following that ma	ake significant use of its	collection	
c   Preservation for future generations   Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.   Powde a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.   During the year, did the organization and the organization and so and the organization scollection?   Part IV   Escrow and Custodial Arrangements   Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part XIII.   Inc. 21.   Inc	а	Public exhibition		d Loan	or exchange program			
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets.	b	<b>⊢</b> ′		e Other				
Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?.  Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990. Part X, Line 21.  1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990. Part X. Line 21.  1b If 'Yes," explain the arrangement in Part XIII and complete the following table.  1c Amount 1c Am	С	Preservation for future generations						
The part V   Escrow and Custodial Arrangements   Secrow and Custodial Arrangements   Secrow and Custodial Arrangements   Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included   Yes   In the part of the part		Part XIII.			· ·			
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21, a is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X.  b if 'Yes,' explain the arrangement in Part XIII and complete the following table.  c Beginning balance. d Additions during the year. d Polistributions during the year. d Epidinish d		to be sold to raise funds rather than to l	e maintaine	d as part of the o	t, historical treasures, or rganization's collection?	other similar assets	Yes	No
Table State organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X; explain the arrangement in Part XIII and complete the following table.    Cable State S	Par	Complete if the organizati	rangement on answer	t <b>s</b> ed "Yes" on F	orm 990, Part IV, lii	ne 9, or reported a	n amount	on
b If "Yes," explain the arrangement in Part XIII and complete the following table.    Amount	1a	Is the organization an agent, trustee, cu	stodian, or o	ther intermediary	for contributions or other	er assets not included	Vec	No
c Beginning balance. d Additions during the year. e Distributions during the year. f Ending balance. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	b							Пио
d Additions during the year.  e Distributions during the year.  f Ending balance.  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?							Amount	
e Distributions during the year.  f Ending balance.  2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	С	Beginning balance				1c		
f Ending balance. 1/2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes bif "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.    Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Ta Beginning of year balance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four ye	d	Additions during the year				1d		
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	е	Distributions during the year				1e		
Part V   Endowment Funds   Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	f	Ending balance				1f		
Part V   Endowment Funds   Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	2a	Did the organization include an amount	on Form 990	, Part X, line 21,	for escrow or custodial	account liability?	Yes	No
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.    Complete if the organization of the current year end balance (Interest) and programs	b	If "Yes," explain the arrangement in Par	t XIII. Check	here if the expla	nation has been provide	d in Part XIII	<del></del>	
1a Beginning of year balance	Par	• •						
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? (ii) Related organizations? 3a(ii) Related organizations? b If "Yes" on line 3a(i), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation b Buildings. c Leasehold improvements. d Equipment c Other 2, 235. 2, 235.		Complete if the organizati	on answer	ed "Yes" on F	orm 990, Part IV, lii	ne 10.		
b Contributions			Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four ye	ars back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment 7 The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? (ii) Related organizations? (iii) Related organizations? 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation  1a Land. b Buildings. c Leasehold improvements. d Equipment c Other.	1a	Beginning of year balance						
and losses d Grants or scholarships e Other expenditures for facilities and programs e The provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment	b	Contributions						
e Other expenditures for facilities and programs.  f Administrative expenses. g End of year balance.  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? (ii) Related organizations? b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?.  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other)  1a Land.  b Buildings. c Leasehold improvements. d Equipment. 2, 235. 2, 235. e Other	С							
and programs  f Administrative expenses g End of year balance	d	Grants or scholarships						
g End of year balance	е							
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment	f	Administrative expenses						
a Board designated or quasi-endowment b Permanent endowment c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? (ii) Related organizations? 3a(i)  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other basis (other)  1a Land.  b Buildings.  c Leasehold improvements. d Equipment C Other.  Other	g	End of year balance						
b Permanent endowment c Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? (ii) Related organizations? 3a(i) 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (b) Cost or other depreciation  1a Land. b Buildings. c Leasehold improvements. d Equipment 2,235. 2,235. e Other.	2	Provide the estimated percentage of the	current year	end balance (lin	e 1g, column (a)) held a	is:	•	
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations?  (ii) Related organizations?  (b) If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings.  c Leasehold improvements.  d Equipment  2,235. 2,235. e Other.	а	Board designated or quasi-endowment		%				
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations?  (ii) Related organizations?  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1a Land.  b Buildings.  c Leasehold improvements.  d Equipment  2,235. 2,235. e Other	b	Permanent endowment	%					
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations?  (ii) Related organizations?  3a(i)  18 Pescribe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  Buildings.  C Leasehold improvements.  d Equipment  C Other	С	Term endowment	5					
organization by:  (i) Unrelated organizations?  (ii) Related organizations?  (ii) Related organizations?  (ii) Related organizations?  (iii) Related organizations?  (iii) Related organizations?  (iii) Related organizations?  (iv) In		The percentages on lines 2a, 2b, and 2c sh	ould equal 10	0%.				
organization by:  (i) Unrelated organizations?  (ii) Related organizations?  (ii) Related organizations?  (ii) Related organizations?  (iii) Related organizations?  (iii) Related organizations?  (iii) Related organizations?  (iv) In	22	Are there endowment funds not in the ness	occion of the	organization that a	ero hold and administered	for the		
(ii) Unrelated organizations? (iii) Related organizations? (iii) Related organizations? (iii) Related organizations? (iv) Tyes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI  Land, Buildings, and Equipment  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1a Land.  b Buildings.  c Leasehold improvements. d Equipment 2, 235. e Other	за	organization by:	ession of the	organization that a	ire rieiu ariu auriiriistereu	ior the	Yes	No
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?.  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (investment) (investment) (b) Buildings.  c Leasehold improvements. d Equipment 2,235. 2,235. e Other		-					3a(i)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?.  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (investment) (investment) (b) Buildings.  c Leasehold improvements. d Equipment 2,235. 2,235. e Other		(ii) Related organizations?					3a(ii)	
Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings.  c Leasehold improvements.  d Equipment  e Other	b	If "Yes" on line 3a(ii), are the related or	ganizations li	sted as required	on Schedule R?		<del></del>	
Part VI Land, Buildings, and Equipment Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings.  c Leasehold improvements.  d Equipment  e Other		• • •	-	·				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (b) Cost or other basis (other)  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  (c) Accumulated depreciation  (d) Book value of the passis (other)  (e) Accumulated depreciation  (f) Book value of the passis (other)  (g) Accumulated depreciation  (h) Cost or other basis (other)  (h) Cost or other basis (other basis (other)  (h) Cost or other basis (other basis (other basis (other basis (o								
Description of property  (a) Cost or other basis (investment)  1a Land.  b Buildings.  c Leasehold improvements.  d Equipment.  e Other.		, 3,	•	n Form 990. Part	IV. line 11a. See Form 99	0. Part X. line 10.		
1a Land			<b>(a)</b> Cos	st or other basis	(b) Cost or other	(c) Accumulated	(d) Book	value
b Buildings c Leasehold improvements. d Equipment e Other  b Buildings 2,235. 2,235.	1a	Land	· `	300	233.3 (04101)	asp. ssiation		
c Leasehold improvements.       2,235.         d Equipment       2,235.         e Other       2								
<b>d</b> Equipment 2,235. 2,235. <b>e</b> Other 2,235.								
e Other					2 235	2 235		0.
		• •			2,233.	2,233.		0.
TOTAL AND THES TATINOODILLE TOURNET OF THIS FORM MAD PAIR X TIME FOR COLUMN (R)				rm 990 Part X I	line 10c column (R))			0.
BAA Schedule D (Form 990) 20			oquui i o	555, 1 411,71, 1	100, 001dillil (D))		ule D (Form 9	

1.	(a) Description of liability	(b) Book value
(1) Federal income taxes		
(2) Accrued Payroll		7,286
(3) Payroll Taxes Payable		15,477
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part	X, line 25, column (B))	22,763

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Part >	XI Reconciliation of Revenue per Audited Financial Stateme	ents With Reve	nue per Return N/A	
	Complete if the organization answered "Yes" on Form 990	, Part IV, line 1	l 2a.	
<b>1</b> To	otal revenue, gains, and other support per audited financial statements		1	
<b>2</b> A	mounts included on line 1 but not on Form 990, Part VIII, line 12:			
a N	let unrealized gains (losses) on investments	. 2a		
<b>b</b> D	Oonated services and use of facilities	. 2b		
<b>c</b> R	Recoveries of prior year grants	. 2c		
<b>d</b> O	Other (Describe in Part XIII.)	. 2d		
e A	dd lines 2a through 2d		2e	
<b>3</b> S	Subtract line <b>2e</b> from line <b>1</b>			
<b>4</b> A	mounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b> In	nvestment expenses not included on Form 990, Part VIII, line 7b	. 4a		
<b>b</b> 0	Other (Describe in Part XIII.)	. 4b		
c A	dd lines 4a and 4b		4c	
<b>5</b> To	otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.	)		
Dort /	VII Decemblishing of Eugenees was Audited Eigeneigl Chateur	\A/!+ c   \C	N / N	
rart /				
Part /	Complete if the organization answered "Yes" on Form 990			
		, Part IV, line 1	l2a.	
<b>1</b> To	Complete if the organization answered "Yes" on Form 990	, Part IV, line 1	l2a.	
1 To 2 A	Complete if the organization answered "Yes" on Form 990 otal expenses and losses per audited financial statements	, Part IV, line 1	l2a.	
1 To 2 A a D	Complete if the organization answered "Yes" on Form 990 otal expenses and losses per audited financial statements	, Part IV, line 1	l2a.	
1 To 2 A a D b P	Complete if the organization answered "Yes" on Form 990 otal expenses and losses per audited financial statements	2a 2b	l2a.	
2 A a D b P c O	Complete if the organization answered "Yes" on Form 990 otal expenses and losses per audited financial statements	2a 2b 2c	l2a.	
1 To 2 A a D b P c O d O	Complete if the organization answered "Yes" on Form 990 otal expenses and losses per audited financial statements	2a 2b 2c 2d	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1 To 2 A a D b P c O d O e A	Complete if the organization answered "Yes" on Form 990 otal expenses and losses per audited financial statements amounts included on line 1 but not on Form 990, Part IX, line 25: conated services and use of facilities.  Prior year adjustments other losses.	2a 2b 2c 2d	2a	
1 To 2 A a D b P c O d O e A 3 S	Complete if the organization answered "Yes" on Form 990 otal expenses and losses per audited financial statements	2a 2b 2c 2d	2a	
1 To 2 A a D b P c O d O e A 3 S 4 A a In	Complete if the organization answered "Yes" on Form 990 of the organization answered "Yes" of the organization answered "	2a 2b 2c 2d 4a	2a	
1 To 2 A a D b P c O d O e A A a In b O	Complete if the organization answered "Yes" on Form 990 otal expenses and losses per audited financial statements amounts included on line 1 but not on Form 990, Part IX, line 25: conated services and use of facilities. Prior year adjustments other losses. Other (Describe in Part XIII.) add lines 2a through 2d. Subtract line 2e from line 1. Amounts included on Form 990, Part IX, line 25, but not on line 1: convestment expenses not included on Form 990, Part VIII, line 7b. Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	2e	
1 To 2 A a D b P c O d O e A a In b O c A	Complete if the organization answered "Yes" on Form 990 of the organization answered "Yes" of the organization answered	2a 2b 2c 2d 4a 4b	2a	
1 To 2 A a D b P c O d O e A 3 S 4 A a In b O c A	Complete if the organization answered "Yes" on Form 990 otal expenses and losses per audited financial statements amounts included on line 1 but not on Form 990, Part IX, line 25: conated services and use of facilities. Prior year adjustments other losses. Other (Describe in Part XIII.) add lines 2a through 2d. Subtract line 2e from line 1. Amounts included on Form 990, Part IX, line 25, but not on line 1: convestment expenses not included on Form 990, Part VIII, line 7b. Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	2a	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2023

# SCHEDULE G (Form 990)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Washington Wildlife & Recreation

Open to Public Inspection

Coalition 91-1190821						
Part I Fundraising Activities. Complete	Find the Author Complete if the apprinting annual NASH on Find 2000 Part IV line 17					
1 Indicate whether the organization r				owing activities. Check	all that apply.	
a Mail solicitations			е			
<b>b</b> Internet and email solicitations	i		f	Solicitation of gove	rnment grants	
c Phone solicitations			g	X Special fundraising	events	
<b>d</b> In-person solicitations						
2a Did the organization have a written or employees listed in Form 990, Par	oral agreement	t with any i	ndividual (i	including officers, directo	rs, trustees, or key	Yes X No
				_		
<b>b</b> If "Yes," list the 10 highest paid indiv compensated at least \$5,000 by the	e organization.					
(i) Name and address of individual	(ii) Activity	(iii) Did	fundraiser	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to (or retained by)
or entity (fundraiser)			ly or control butions?	from activity	fundraiser listed in column (i)	organization
4		Yes	No			
1						
2						
3						
4						
5						
C						
6						
7						
8						
9						
10						
Total  3 List all states in which the organization	n is registered	or licensed	to solicit c	I contributions or has been	L notified it is exempt from	0. registration
or licensing.	J					Ŭ

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 Breakfast Fund	<b>(b)</b> Event #2	(c) Other events None	(d) Total events (add column (a) through column (c))	
ine			(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	202,676.			202,676.	
_	2	Less: Contributions	193,806.			193,806.	
	3	Gross income (line 1 minus line 2)	8,870.			8,870.	
	4	Cash prizes					
	5	Noncash prizes					
nses	6	Rent/facility costs	15,000.			15,000.	
Expe	7	Food and beverages	8,084.			8,084.	
Direct Expenses	8	Entertainment	758.			758.	
	9	Other direct expenses	4,239.			4,239.	
	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 from				,,	
Par	t III	Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin	ition answered "Ye e 6a.	s" on Form 990, Pa	art IV, line 19, or re	eported more	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))	
æ	1	Gross revenue					
ses	2	Cash prizes					
=xper	3	Noncash prizes					
Direct Expenses	4	Rent/facility costs					
	5	Other direct expenses					
	6	Volunteer labor	Yes%	Yes%	Yes 8		
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)				
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)			
а	ls th		g activities in each of th	nese states?			
	10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?						

Sch	edule G (Form 990) 2023 Washington Wildlife & Recreation	91-1190	0821	Page 3
11			Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed t administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility.	. 13a		%
ı	<b>b</b> An outside facility	. 13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and recor	:et		
	Name			
	Address			
I	a Does the organization have a contract with a third party from whom the organization receives gaming revenus if "Yes," enter the amount of gaming revenue received by the organization \$ and of gaming revenue retained by the third party \$ to If "Yes," enter name and address of the third party:	nue? the amou	L	No
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
l	<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent i organization's own exempt activities during the tax year \$	n the		_
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, c and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions	olumns ny addit	(iii) and ( <sup>·</sup> iional	v);

**BAA** TEEA3703L 06/08/23 **Schedule G (Form 990) 2023** 

## **SCHEDULE M** (Form 990)

## **Noncash Contributions**

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

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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Washington Wildlife & Recreation Coalition

Employer identification number 91-1190821

Pai	rt I Types of Property			•				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Metho noncash	od of o contril	d) determir bution a	ning mounts
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities – Publicly traded							
10	Securities – Closely held stock							
11	Securities – Partnership, LLC, or trust interests .							
12	Securities – Miscellaneous							
13	Qualified conservation contribution — Historic structures							
14	Qualified conservation contribution — Other							
15	Real estate — Residential							
16	Real estate — Commercial							
17	Real estate – Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other See Part II )							
26	Other ()							
27	Other ()							
	Other ( )							
29	Number of Forms 8283 received by the organization organization completed Form 8283, Part V, Dones	luring the tax	year for contributions to	or which the	29			
	organization completed Form 6265, Fait V, Bonet	Acknowled	gement		23		Yes	No
							103	110
30a	<ul> <li>During the year, did the organization receive by contri it must hold for at least 3 years from the date of t</li> </ul>							
	for exempt purposes for the entire holding period					30 a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance police	cy that requi	res the review of any	nonstandard contributio	ns?	31		Χ
	Does the organization hire or use third parties or							
	contributions?					32 a		X
	n If "Yes," describe in Part II.	(-) (	h	defede a change Z S (1)	l al			
33	If the organization didn't report an amount in colu describe in Part II.	mn (c) for a	type of property for w	nich column (a) is chec	ked,			

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

Schedule M (Form 990) 2023

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

## Sch M, Part I, Lines 25-28 Other Non-Cash Contributions

<u>Description</u>	Appl?	Number of Contr.	Revenue on Form 990, Part VIII	Method of Deter. Rev.
SalesForce Canva Pro Microsoft 365 LinkTree Zoom Asana Simple Goodness Campfire Coffee Patrik B Photo Stoup Brewing	X X X X X X X X X	1 1 1 1 1 1 1 1 1	478. 7,200. 42. 75. 363. 192. 29. 450.	Market Value

**BAA** TEEA4602L 07/25/23 **Schedule M (Form 990) 2023** 

#### SCHEDULE O (Form 990)

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Washington Wildlife & Recreation Coalition

Employer identification number

91-1190821

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

The Form 990 is reviewed by the finance & administrative committee after which it is presented to the full board of directors.

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

Conflict of interest forms are distributed to all board members and alternates at the initial board meeting of each calendar year. Staff conducts a follow-up with each individual to ensure the conflict of interest policy is understood and forms are properly completed.

#### Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The executive director's annual review, conducted by the executive committee, includes an annual compensation review. The excutive director's compensation is compared to that of other non-profit organizations with similar size and function.

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

Governing documents, conflict of interest policy, financial statements and Form 990 are available on the organization's website or upon request at the organization's business office.

### SCHEDULE R (Form 990)

**Related Organizations and Unrelated Partnerships** 

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

**(b)** Primary activity

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

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

(c) Legal domicile (state OMB No. 1545-0047

Open to Public Inspection

(f) Direct controlling

Department of the Treasury Internal Revenue Service

Name of the organization

Washington Wildlife & Recreation Coalition

(a)
Name, address, and EIN (if applicable) of disregarded entity

Employer identification number 91-1190821

(e) End-of-year assets

		or foreign	i country)			entity	
<u>(1)</u>							
<u>(2)</u>							
(3)							
Part II Identification of Related Tax-Exempt O had one or more related tax-exempt org	rganizations. Complet anizations during the t	e if the organization ax year.	answered "Yes	s" on Form 990, Pa	art IV, line 34, bed	ause it	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Sec 512 controlle	<b>3)</b> 2(b)(13) d entity?
						Yes	No
(1) WWRC Action Fund  1402 3rd Avenue Suite 507  Seattle, WA 98101  91-1445276	Advocacy	WA	501(c)(4)		WWRC	X	
<u>(2)</u>							
<u>(3)</u>							
<u>(4)</u>							

(d) Total income

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets			Code V-UBI amount in box 20 of Schedule K-1 (Form	amount in box mana 20 of Schedule partr K-1 (Form		<b>(k)</b> Percentage ownership
		country)		512-514)			Yes	No	1005)	Yes	No	
<u>(1)</u>												
(2)												
<u> </u>												
(3)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(f) (g) hare of I income Share of end-of- year assets		Sec 512 controlled	) (b)(13) d entity?
		country)	entity	or trust)				Yes	No
(1)									
	Ī								
	Ī								
(2)									
	†								
(3)									
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Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 a

X

Yes No

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

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.....

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- 1	<b>b</b> Gift, grant, or capital contribution to related organization(s)		1 b	X
(	c Gift, grant, or capital contribution from related organization(s)		1 c	X
	d Loans or loan guarantees to or for related organization(s)		1 d	Х
	e Loans or loan guarantees by related organization(s)		1 e	Х
1	F Dividends from related organization(s)		1 f	Х
9	g Sale of assets to related organization(s)		1 g	X
ı	h Purchase of assets from related organization(s)		1 h	X
i	Exchange of assets with related organization(s)		1i	X
j	Lease of facilities, equipment, or other assets to related organization(s)		1j	X
		Ī		
	k Lease of facilities, equipment, or other assets from related organization(s)		1 k	Х
	Performance of services or membership or fundraising solicitations for related organization(s)		11	Х
1	m Performance of services or membership or fundraising solicitations by related organization(s)		1 m	Х
1	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1 n	Х
	Sharing of paid employees with related organization(s)		1 o	Х
		Ī		
-	p Reimbursement paid to related organization(s) for expenses		1 p	Х
	q Reimbursement paid by related organization(s) for expenses	<u> </u>	1 q	X
	r Other transfer of cash or property to related organization(s).		1r	Х
	S Other transfer of cash or property from related organization(s)	<u> </u>	1 s	X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
			(d) od of dete	
	Name of related organization Transaction Amount involved If type (a-s)	Metho	od of dete nount inv	ermining
	type (a-s)	an	iount inv	oiveu
/a \				
(1)				
(2)				
(3)				
(4)				
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unre- lated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			from tax under sections 512-514)	Yes	No			Yes	No	( 3	Yes	No	Ť
<u>(1)</u>													
	-												
(2)													
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(3)													
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**BAA** TEEA5004L 07/12/23 Schedule **R** (Form 990) 2023

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