Form 8879-TE

IRS E-file Signature Authorization for a Tax Exempt Entity

| or calendar year 2023, or fiscal year beginning | , 2023, and ending | , 20 | |
|---|--------------------|------|--|
| | | | |

2023

EIN or SSN

91-1276424

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of filer

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Go to www.irs.gov/Form88/91E for the latest information

MASTER GARDENER FOUNDATION OF KING COUNTY

Name and title of officer or person subject to tax NANCY MARSHALL

TREASURER

| Part I Type of Return and Return Informatio |
|---|
|---|

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 | | b | Total revenue, if any (Form 990, Part VIII, column (A), line 12) | . 1b | |
|-----------|--------------------------------------|---------|------|--|------------|------------------|
| 2a | Form 990-EZ check here | X | b | Total revenue, if any (Form 990-EZ, line 9) | 2b | 124365. |
| За | Form 1120-POL check here | | b | Total tax (Form 1120-POL, line 22) | 3b | |
| 4a | Form 990-PF check here | | b | Tax based on investment income (Form 990-PF, Part V, line 5) | 4b | |
| 5a | Form 8868 check here | | b | Balance due (Form 8868, line 3c) | . 5b | |
| 6a | Form 990-T check here | | | Total tax (Form 990-T, Part III, line 4) | | |
| 7a | Form 4720 check here | | b | Total tax (Form 4720, Part III, line 1) | . 7b | |
| 8a | Form 5227 check here | | b | FMV of assets at end of tax year (Form 5227, Item D) | . 8b | |
| 9a | Form 5330 check here | | b | Tax due (Form 5330, Part II, line 19) | . 9b | |
| 10a | Form 8038-CP check here | | | Amount of credit payment requested (Form 8038-CP, Part III, line 22) | 10b | |
| Part Part | II Declaration and S | ignatı | ıre | Authorization of Officer or Person Subject to Tax | | |
| Jnder | penalties of perjury, I declare that | at X | l ar | m an officer of the above entity or I am a person subject to tax with re | spect to (| name |
| of entit | y) | | | , (EIN) and that I hav | e examin | ed a copy of the |
| 2023 e | lectronic return and accompany | ing sch | edu | les and statements, and, to the best of my knowledge and belief, they are to | ue, corre | ct, and |

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.

| ΡI | N: | check | one | box | only |
|----|----|-------|-----|-----|------|
|----|----|-------|-----|-----|------|

| X I authorize | BAUER | EVANS, | INC., | P.S. | to enter my PIN | 98195 |
|---------------|-------|--------|-------|---------------|-----------------|---|
| | | | | ERO firm name | | Enter five numbers, b do not enter all zeros |

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 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

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.

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.

91415298058

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

JOEL A. MAHER, CPA

Date 10/30/24

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2023)

LHA 302521 01-05-24

EXTENDED TO NOVEMBER 15, 2024 Short Form

Form **990-EZ**

Return of Organization Exempt From Income Tax

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

2023

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

| A F | or the | 2023 calendar year, or tax year beginning , and ending | | |
|------------|----------|---|-----------------|---------------------------|
| B 0 | Check if | C Name of organization | Employe | r identification number |
| _ | | ess change MASTER GARDENER FOUNDATION OF | | |
| | _ | e change KING COUNTY | 91- | 1276424 |
| | Initia | ne number | | |
| | | return/ nated 560 NACHES AVE SW SUITE 130 | 206 | -706-7151 |
| | Amer | nded return City or town, state or province, country, and ZIP or foreign postal code | Group E | xemption |
| | Applic | ation pending RENTON, WA 98057-2219 | Number | |
| G A | Accour | | d Check | X if the organization is |
| | Vebsit | | not requ | ired to attach Schedule B |
| | | empt status (check only one) — X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 | (Form 9 | 90). |
| | | f organization: X Corporation Trust Association Other | | |
| | | es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, | | |
| | | (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | \$ 125846. |
| Pa | art I | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct | | , |
| | | Check if the organization used Schedule O to respond to any question in this Part I | | X |
| | 1 | Contributions, gifts, grants, and similar amounts received | | |
| | 2 | Program service revenue including government fees and contracts | | 42652. |
| | 3 | Membership dues and assessments | 3 | 7072 |
| | 4 | Investment income SEE SCHEDULE O | | 7973. |
| | 5a | Gross amount from sale of assets other than inventory 5a 700 | 0. | |
| | b | Less: cost or other basis and sales expenses 5b | | 7000. |
| | C | Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) | <u>5c</u> | 7000. |
| | 6 | Gaming and fundraising events: | | |
| ne | a | Gross income from gaming (attach Schedule G if greater than | | |
| Revenue | ١. | \$15,000) 6a cf contributions | _ | |
| Re | ן ו | Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such | | |
| | | gross income and contributions exceeds \$15,000) 6b 1249 | 8. | |
| | C | 140 | | |
| | d | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | | 11017. |
| | 7a | Gross sales of inventory, less returns and allowances 7a | | |
| | b | Less; cost of goods sold 7b | | |
| | C | Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) | 7c | |
| | 8 | Other revenue (describe in Schedule 0) SEE SCHEDULE O | 8 | 830. |
| | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | 124365. |
| | 10 | Grants and similar amounts paid (list in Schedule 0) | | |
| | 11 | Benefits paid to or for members | | |
| s | 12 | Salaries, other compensation, and employee benefits | | |
| Expenses | 13 | Professional fees and other payments to independent contractors | | 700. |
| ьф | 14 | Occupancy, rent, utilities, and maintenance | | 30280. |
| û | 15 | Printing, publications, postage, and shipping | 15 | |
| | 16 | Other expenses (describe in Schedule 0) SEE SCHEDULE O | 16 | 75395. |
| | 17 | Total expenses. Add lines 10 through 16 | 17 | 108719. |
| 10 | 18 | Excess or (deficit) for the year (subtract line 17 from line 9) | 18 | 15646. |
| sets | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) | | |
| As | | (must agree with end-of-year figure reported on prior year's return) | 19 | |
| Net Assets | 20 | Other changes in net assets or fund balances (explain in Schedule 0) SEE SCHEDULE O | 20 | |
| _ | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 | 21 | 460374. |

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2023)

Form 990-EZ (2023) KING COUNTY

| Pa | art II Balance Sheets (see the instructions for Part II) | | | | | |
|------|--|-------------------------------|------------------------------------|----------|------------------------------|---------------------------|
| | Check if the organization used Schedule O to res | pond to any quest | ion in this Part II | | | |
| | | | (A) Beginning of year | | (B) E | nd of year |
| 22 | Cash, savings, and investments | | 391452 | • 22 | | 460374. |
| 23 | Land and buildings | | | 23 | | |
| 24 | Other assets (describe in Schedule 0) | | | 24 | | |
| 25 | Total assets | | 391452 | 25 | | 460374. |
| 26 | Total liabilities (describe in Schedule 0) | | 0 . | _ | | 0. |
| 27 | Net assets or fund balances (line 27 of column (B) must agree with line 21) | · | 391452 | • 27 | | 460374. |
| Pa | art III Statement of Program Service Accomplishmen | • | , | | | cpenses |
| | Check if the organization used Schedule O to res | pond to any quest | ion in this Part III | X | (Required | for section and 501(c)(4) |
| Wha | at is the organization's primary exempt purpose? SEE SCHEDULE C |) | | | | ons; optional for |
| | cribe the organization's program service accomplishments for each of its three largest program | | ses. In a clear and concise | | others.) | |
| manr | ner, describe the services provided, the number of persons benefited, and other relevant information | ation for each program title. | | | | |
| 28 | SEE SCHEDULE O | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$ 6000 •) If this amount includes foreign | grants, check here | | | 28a | 108719. |
| 29 | | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount includes foreign | grants, check here | | | 29a | |
| 30 | | | | | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount includes foreign | grants, check here | | | 30a | |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | (Grants \$) If this amount includes foreign | grants, check here | | | 31a | |
| 32 | Total program service expenses (add lines 28a through 31a) | | | | 32 | 108719. |
| Pa | art IV List of Officers, Directors, Trustees, and Key E | | | ee the i | nstructions fo | r Part IV) |
| | Check if the organization used Schedule O to res | pond to any quest | ion in this Part IV | | <u></u> | <u>X</u> |
| | | (b) Average hours | (C) Reportable compensation (Forms | | alth benefits, | (e) Estimated |
| | (a) Name and title | per week devoted to | W-2/1099-MISC/ 1099-NEC) | emplo | oyee benefit and deferred | amount of other |
| | | position | (if not paid, enter -0-) | | pensation | compensation |
| | LDWIN, JOAN | | | | | _ |
| | ESIDENT | 10.00 | 0. | | 0. | 0. |
| | HNSON, TERRYJO | | | | | |
| | RECTOR | 2.00 | 0. | | 0. | 0. |
| | OOR, TRISH | | | | | _ |
| | RECTOR | 2.00 | 0. | | 0. | 0. |
| | BRYNE, SUZI | | | | _ | |
| | RECTOR | 2.00 | 0. | | 0. | 0. |
| | RSHALL, NANCY | | | | • | |
| | EASURER | 10.00 | 0. | | 0. | 0. |
| | RDYCE, PHIL | | | | • | |
| | CRETARY | 5.00 | 0. | | 0. | 0. |
| | TERSON, LINDA | | | | | |
| | RECTOR | 2.00 | 0. | | 0. | 0. |
| | OVOST, LIN | | | | | |
| | RECTOR | 2.00 | 0. | | 0. | 0. |
| | NNINGS, JOE | | | | _ | _ |
| | CE PRESIDENT | 10.00 | 0. | | 0. | 0. |
| | NNINGS, MATT | | | | | |
| | RECTOR | 2.00 | 0. | | 0. | 0. |
| | UFMAN, LINDA | | | | | |
| | RECTOR | 2.00 | 0. | | 0. | 0. |
| | BSTELLO, DAWN | | | | | |
| DΙ | RECTOR | 2.00 | 0. | | 0. | 0. |

332172 12-21-23

Form **990-EZ** (2023)

Form 990-EZ (2023)

KING COUNTY

91-1276424 Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the Page 3

| | instructions for Part V.) Check if the organization used Sch. O to respond to any question in thi | s Part ' | V | X | | |
|------|---|-------------|--------------|------------|--|--|
| | | | Yes | _ | | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each | | | | | |
| | activity in Schedule 0 | 33 | | Х | | |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended | | | | | |
| | documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions | 34 | | Х | | |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported | | | | | |
| | on lines 2, 6a, and 7a, among others)? | | | | | |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | N/ | A | | |
| | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax | | | | | |
| | requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | Х | | |
| 36 | | | | | | |
| | complete applicable parts of Schedule N | 36 | | Х | | |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0 | | | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | Х | | |
| | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made | | | | | |
| | in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | Х | | |
| b | If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A | | | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | | | |
| а | Initiation fees and capital contributions included on line 9 39a N/A | | | | | |
| | Gross receipts, included on line 9, for public use of club facilities 39b N/A | | | | | |
| | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | | | |
| | section 4911 | | | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit | | | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any | | | | | |
| | of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X | | |
| C | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on | | | | | |
| | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed | | | | | |
| | by the organization | | | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | | | | | |
| | transaction? If "Yes," complete Form 8886-T | 40e | | X | | |
| 41 | List the states with which a copy of this return is filed WA | | | | | |
| 42 a | The organization's books are in care of $\frac{NANCY\ MARSHALL}{}$ Telephone no. $\frac{425-4}{}$ | | | | | |
| | Located at: 487 286TH AVE SE, FALL CITY, WA ZIP+4 | <u>9802</u> | <u>4 – 7</u> | <u>409</u> | | |
| b | 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 | | Yes | No | | |
| | account)? | 42b | | X | | |
| | If "Yes," enter the name of the foreign country | | | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | |
| C | At any time during the calendar year, did the organization maintain an office outside the United States? | 42c | | <u> X</u> | | |
| | If "Yes," enter the name of the foreign country | | | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | | | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year 43 | N/A | | | | |
| | | ı | | | | |
| | | | Yes | No | | |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | | | | | |
| | Form 990-EZ | 44a | | X | | |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | | | | | |
| | of Form 990-EZ | 44b | | X | | |
| | Did the organization receive any payments for indoor tanning services during the year? | 44c | | X | | |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation | | | | | |
| | in Schedule 0 | 44d | | | | |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | X | | |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section | | | | | |
| | 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions | | | | | |
| | | Form 9 | 90-EZ | (2023) | | |

| | | | | | | | | Yes | No |
|---|-----------|--|------------------------------------|-------------------------|---------------------------|---|--------------|------------------------------|----------|
| 46 D | id the o | rganization engage, directly or indirectly, in political campaign activitie | s on behalf of or | in opposition to can | didates for pu | blic office? | | | |
| | | omplete Schedule C, Part I | | | | | 46 | | X |
| Part | | Section 501(c)(3) Organizations Only | | | | | | | |
| | | All section 501(c)(3) organizations must answer questions 47- | • | • | | | | | |
| | | Check if the organization used Schedule O to respond to any | question in this | s Part VI | | | | Yes | No |
| 47 D | id the o | rganization engage in lobbying activities or have a section 501(h) elect | tion in effect duri | ng the tax year? | | | | 1.00 | 110 |
| | | | | | | | 47 | | х |
| If "Yes," complete Sch. C, Part II 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | | | | Х |
| 49 a D | id the o | rganization make any transfers to an exempt non-charitable related or | ganization? | | | | 498 | | X |
| | | vas the related organization a section 527 organization? | | | | | 49t | | |
| | | this table for the organization's five highest compensated employees | , | ers, directors, truste | es, and key en | nployees) who | each r | eceived | more |
| tr | nan \$100 | 0,000 of compensation from the organization. If there is none, enter "N | | a hauna (a) | | (d) | e | /-\ | |
| | | (a) Name and title of each employee | (b) Average per week de | voted to compé | Reportable nsation (Forms | (d) Health bene contributions t employee bene | 0 . | (e) Estin nount o | |
| | | NONE | positi | W-2/ | 1099-MISC/ 099-NEC) | plans, and defer | red (| ompens | |
| | | 110112 | | | | compendation | ` | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | + | | |
| | | | | | | | | | |
| | | | | | | | + | | |
| | | | | | | | | | |
| f To | otal nun | nber of other employees paid over \$100,000 | • | • | | | | | |
| 51 C | omplete | this table for the organization's five highest compensated independer | | | e than \$100,0 | 00 of compens | ation 1 | rom the | |
| 0 | rganizat | ion. If there is none, enter "None." NONE | | | | | | | |
| | (a) N | lame and business address of each independent contractor | | (b) Type o | service | (0 |) Com | oensatio | <u>n</u> |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | nber of other independent contractors each receiving over \$100,000 rganization complete Schedule A? Note : All section 501(c)(3) organiz | ations must atten | | | | | | |
| | | d Schedule A | | | | | X | /es | No |
| | | s of perjury, I declare that I have examined this return, including accon | | | | t of my knowle | | | |
| | | nd complete. Declaration of preparer (other than officer) is based on a | | • | | - | | | |
| | | | | | | | | | |
| Sign | | Signature of officer | | | | Date | | | |
| Here | , | NANCY MARSHALL, TREASURER Type or print name and title | | | | | | | |
| | | | | Doto | Check | if PTIN | | | |
| | | Print/Type preparer's name Preparer's signature | | Date | self- emplo | _ ۱ | | | |
| Paid | | JOEL A. MAHER, CPA JOEL A. MA | HER CPZ | 10/30/24 | con ompro | l l | 151 | 5991 | |
| Prep | | Firm's name BAUER EVANS, INC., P.S | | - ₁ -0/30/24 | Firm's EIN | | | | |
| Use (| Only | Firm's address 2050 112TH AVE NE., St | | | Phone no. | | | | |
| | | BELLEVUE, WA 98004 | | | | | | | |
| May the | e IRS di | scuss this return with the preparer shown above? See instructions | | | | | X | es | No |
| | | | | | | | Form | 990-EZ | (2023) |

SCHEDULE A

(Form 990)

Total

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

Open to Public Inspection

MASTER GARDENER FOUNDATION OF **Employer identification number** Name of the organization KING COUNTY 91-1276424 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

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 | ction A. Public Support | | | | | | |
|------|--|-----------------------------|----------------------|-----------------------|----------------------------|---------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| _ | ction B. Total Support | • | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| | Amounts from line 4 | | | | | | |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | |
| | First 5 years. If the Form 990 is for the | · · | | | | 01(c)(3) | |
| | organization, check this box and stop | p here | | | | | |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | |
| 14 | Public support percentage for 2023 (I | ine 6, column (f), d | livided by line 11, | column (f)) | | 14 | % |
| | Public support percentage from 2022 | | | | | 15 | % |
| 16a | 33 1/3% support test - 2023. If the | organization did no | ot check the box o | n line 13, and line | 14 is 33 1/3% or m | ore, check this bo | x and |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | |
| b | 33 1/3% support test - 2022. If the | organization did no | ot check a box on | ine 13 or 16a, and | l line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization qual | lifies as a publicly s | supported organiza | ation | | | |
| 17a | 10% -facts-and-circumstances test | : - 2023. If the org | anization did not | check a box on line | e 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the fact | | | | | | |
| | meets the facts-and-circumstances te | st. The organizatio | on qualifies as a pu | blicly supported o | organization | | |
| b | 10% -facts-and-circumstances test | - 2022. If the org | anization did not | check a box on line | e 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | ne facts-and-circun | nstances test, che | ck this box and s | top here. Explain i | n Part VI how the | |
| | organization meets the facts-and-circu | umstances test. Th | ne organization qua | alifies as a publicly | supported organiz | zation | |
| 18 | Private foundation. If the organization | on did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | nd see instructions | s |
| | | · | | | | Schodulo A | (Form 990) 2023 |

Schedule A (Form 990) 2023

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.)

| Sec | qualify under the tests listed be ction A. Public Support | elow, please compl | ete Part II.) | | | | |
|-----|--|-----------------------|-----------------------|------------------------|---------------------|----------------------|-----------|
| | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| | Gifts, grants, contributions, and | (4) = 0.10 | (2) 2020 | (6) 252 : | (4) = === | (0) 2020 | (1) |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 66150. | 46142. | 70208. | 81194. | 91545. | 355239. |
| 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 | 70365. | 12586. | 32908. | 8755. | 20328. | 144942. |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 136515. | 58728. | 103116. | 89949. | 111873. | 500181. |
| 78 | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | 0. |
| k | 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 | | | | | | 0. |
| c | Add lines 7a and 7b | | | | | | 0. |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | 500181. |
| Se | ction B. Total Support | _ | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| | Amounts from line 6 | 136515. | 58728. | 103116. | 89949. | 111873. | 500181. |
| 10a | dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 6460. | 3955. | 5967. | 5959. | 7973. | 30314. |
| t | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | 6460. | 3955. | 5967. | 5959. | 7973. | 30314. |
| | 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.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 142975. | 62683. | 109083. | 95908. | 119846. | 530495. |
| 14 | First 5 years. If the Form 990 is for th | e organization's fire | st, second, third, fo | ourth, or fifth tax ye | ear as a section 50 | 01(c)(3) organizatio | n, |
| _ | | | | | | | |
| Sec | ction C. Computation of Publi | c Support Perc | entage | | | | |
| | Public support percentage for 2023 (li | | • | olumn (f)) | | 15 | 94.29 % |
| | Public support percentage from 2022 | | | | | 16 | 94.75 % |
| | ction D. Computation of Inves | | | | ı | [| F 71 |
| | Investment income percentage for 20 | | | | T I | 17 | 5.71 % |
| 18 | · | | | | | 18 | 5.25 % |
| 198 | 33 1/3% support tests - 2023. If the | | | | | | is not |
| t | more than 33 1/3%, check this box ar 33 1/3% support tests - 2022. If the | organization did no | ot check a box on I | ine 14 or line 19a, | and line 16 is mor | re than 33 1/3%, a | nd |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organizatio | n did not check a b | ox on line 14, 19a, | , or 19b, check this | s box and see inst | ructions | |

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer lines 3b and 3c below.
- 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 Part VI when and how the organization made the determination.
- 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 Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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 Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- 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 Part VI.
- 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 Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - 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.)

| | Yes | No |
|------------|--------|-------|
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| le A (Forr | n 990) | 2023 |

| Pa | rt IV Supporting Organizations (continued) | | | |
|--------|--|-----------|-----|-----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | l |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | İ |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | l |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | l |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | l |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | l |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | l |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| Sec | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations | 2 | | |
| | tion of Type in Supporting Organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 162 | NO |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | - | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | l |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | l |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | l |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | l |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| 800 | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| | | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) | - | | |
| a | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b c | The organization is the parent of each of its supported organizations. Complete line 3 below. | . 4 4: | -1 | |
| 2 | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in: Activities Test. Answer lines 2a and 2b below. | struction | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 163 | 140 |
| u | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | 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. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

Schedule A (Form 990) 2023

| Part V | Type III Non-Functionally Integrated 509(a)(3) Support | ing Organi | zations | |
|------------------|--|------------------|----------------------------------|--------------------------------|
| 1 C | check here if the organization satisfied the Integral Part Test as a qualify | ying trust on N | ov. 20, 1970 (<i>explain in</i> | Part VI). See instructions |
| | Il other Type III non-functionally integrated supporting organizations me | | • | |
| Section A - A | Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net sho | ort-term capital gain | 1 | | |
| 2 Recove | ries of prior-year distributions | 2 | | |
| 3 Other g | ross income (see instructions) | 3 | | |
| 4 Add line | es 1 through 3. | 4 | | |
| 5 Deprec | iation and depletion | 5 | | |
| 6 Portion | of operating expenses paid or incurred for production or | | | |
| collection | on of gross income or for management, conservation, or | | | |
| mainter | nance of property held for production of income (see instructions) | 6 | | |
| 7 Other e | expenses (see instructions) | 7 | | |
| 8 Adjuste | ed Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| | Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggreg | ate fair market value of all non-exempt-use assets (see | | | |
| instruct | ions for short tax year or assets held for part of year): | | | |
| a Average | e monthly value of securities | 1a | | |
| b Average | e monthly cash balances | 1b | | |
| c Fair ma | rket value of other non-exempt-use assets | 1c | | |
| d Total (a | add lines 1a, 1b, and 1c) | 1d | | |
| e Discou | nt claimed for blockage or other factors | | | |
| (explain | n in detail in Part VI): | | | |
| | tion indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtrac | ct line 2 from line 1d. | 3 | | |
| 4 Cash de | eemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | tructions). | 4 | | |
| 5 Net valu | ue of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| | / line 5 by 0.035. | 6 | | |
| | ries of prior-year distributions | 7 | | |
| | um Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - D | Distributable Amount | | | Current Year |
| 1 Adjuste | ed net income for prior year (from Section A, line 8, column A) | 1 | | |
| | .85 of line 1. | 2 | | |
| 3 Minimu | m asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| | reater of line 2 or line 3. | 4 | | |
| | tax imposed in prior year | 5 | | |
| | utable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | ency temporary reduction (see instructions). | 6 | | |
| $\overline{}$ | Check here if the current year is the organization's first as a non-function | nally integrated | d Type III supporting orga | nization (see |

Schedule A (Form 990) 2023

instructions).

| Schedule A | (Form 990) | 2023 | KING | COUNTY |
|------------|------------|------|------------------|--|
| Part V | Type III | Non- | -Functionally In | ntegrated 509(a)(3) Supporting Organizations / |

| Fai | Type in Non-Functionally integrated 509 | a)(3) Supporting Orga | ilizations (contin | <u>ued)</u> | |
|-------|--|-----------------------------|--------------------------------------|-------------|---|
| Secti | on D - Distributions | | | | Current Year |
| _1_ | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | 3 | 3 | | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| _5_ | Qualified set-aside amounts (prior IRS approval required - pro | ovide 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 th | | | | |
| | (provide details in Part VI). See instructions. | | 8 | | |
| 9 | Distributable amount for 2023 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributio Pre-2023 | ns | (iii) Distributable Amount for 2023 |
| 1 | Distributable amount for 2023 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2023 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2023 | | | | |
| a | From 2018 | | | | |
| b | From 2019 | | | | |
| С | From 2020 | | | | |
| d | From 2021 | | | | |
| е | From 2022 | | | | |
| | Total of lines 3a through 3e | | | | |
| | Applied to underdistributions of prior years | | | | |
| | Applied to 2023 distributable amount | | | | |
| | Carryover from 2018 not applied (see instructions) | | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2023 from Section D, | | | | |
| | line 7: | | | | |
| а | Applied to underdistributions of prior years | | | | |
| | Applied to 2023 distributable amount | | | | |
| | 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. | | | | |
| 7 | Excess distributions carryover to 2024. Add lines 3j | | | | |
| - | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| | Excess from 2021 | | | | |
| | Excess from 2022 | | | | |
| | Excess from 2023 | | | | |
| | LAUGGO II OITI AUAU | | | | |

Schedule A (Form 990) 2023

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

2023

Open to Public Inspection

| | | | | | Employer identification number 91-1276424 | | |
|--|---|--|-------------------------------------|---|---|--|---|
| | Complete if the organization answe | red "Y | es" or | Form 990. Part IV. I | ine 1 | | |
| required to complete this part | | | | | | | |
| 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, Pab If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the | e Solicitat f Solicitat g X Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) pursua | tion of tion of fundra (includ | non-governising of onal fundamental | overnment grants nment grants events ficers, directors, trus undraising services? | | Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundr have con or con contribu | istody trol of | (iv) Gross receipts from activity | to (c | Amount paid or retained by) fundraiser ted in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | | |
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| 7 Total 3 List all states in which the organizatio or licensing. | n is registered or licensed to solicit o | | utions | or has been notified | it is e | exempt from re | gistration |
| or neerioring. | | | | | | | |
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LHA 332081 09-13-23

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

Schedule G (Form 990) 2023

| Pa | irt I | Fundraising Events. Complete if the of fundraising event contributions and gr | | | | |
|---|-------|---|------------------------------|------------------------------|------------------------|--|
| | | or randraising event contributions and gr | (a) Event #1 PLANT SALE | (b) Event #2 | (c) Other events NONE | (d) Total events (add col. (a) through col. (c)) |
| a) | | | (event type) | (event type) | (total number) | Coi. (C)) |
| Revenue | 1 | Gross receipts | 12498. | | | 12498. |
| ш | 2 | Less: Contributions | | | | |
| | 3 | Gross income (line 1 minus line 2) | 12498. | | | 12498. |
| | 4 | Cash prizes | | | | |
| Š | | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| irect E | 7 | Food and beverages | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | | 1481. |
| | 10 | Direct expense summary. Add lines 4 through | . , | | | 1481. 11017. |
| 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than | | | | | | |
| 1 6 | | \$15,000 on Form 990-EZ, line 6a. | answered res on Form | 1990, Part IV, line 19, or 1 | reported more than | |
| | | \$10,000 011 0111 000 EE, iiilo 0a. | () 5: | (b) Pull tabs/instant | | (d) Total gaming (add |
| Revenue | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
| eve. | | | | | | |
| | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | | | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | □ No | ☐ No | No No | |
| | 7 | Direct expense summary. Add lines 2 through | h 5 in column (d) | | | |
| | | Not goming income our many. Subtract line 7 | 7 from line 1 calumn (d) | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (a) | | | |
| 9 | Ent | er the state(s) in which the organization condu | ucts gaming activities: | | | |
| а | ls t | he organization licensed to conduct gaming a | ctivities in each of these s | states? | | Yes No |
| b | lf "I | No," explain: | | | | |
| | _ | | | | | |
| | | ere any of the organization's gaming licenses re | | | /ear? | Yes No |
| | | | | | | |
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332082 09-13-23

Schedule G (Form 990) 2023

MASTER GARDENER FOUNDATION OF

| Sch | edule G (Form 990) 2023 KING COUNTY 9 | 1 - 12 | 176 | 424 | Page 3 |
|-----|--|-----------|----------|---------|----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | | Yes | ☐ No |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | | |
| | to administer charitable gaming? | [| | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | | |
| | The organization's facility | | 13a | | % |
| | An outside facility | | 13b | | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | | |
| • | | | | | |
| | Name | | | | |
| | | | | | |
| | Address | | | | |
| | Address | | | | |
| 150 | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | ſ | | Yes | □ No |
| IJа | boes the organization have a contract with a tillid party from whom the organization receives gaming revenue? | ٠١ | | 103 | 140 |
| h | If "Yes," enter the amount of gaming revenue received by the organization \$ and the amou | ınt | | | |
| Ü | of gaming revenue retained by the third party \$ | 110 | | | |
| _ | · · · · · · · · · · · · · · · · · · · | | | | |
| C | If "Yes," enter name and address of the third party: | | | | |
| | Nama | | | | |
| | Name | | | | |
| | Address | | | | |
| | Address | | | | |
| 40 | | | | | |
| 16 | Gaming manager information: | | | | |
| | Nama | | | | |
| | Name | | | | |
| | Coming manager companyation | | | | |
| | Gaming manager compensation \$ | | | | |
| | Description of continuous stated | | | | |
| | Description of services provided | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Director/officer Employee Independent contractor | | | | |
| 4- | Manufatana di Addin di Sansa | | | | |
| | Mandatory distributions: | | | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | ., | |
| | retain the state gaming license? | l | | Yes | ∟ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t | ne | | | |
| Da | organization's own exempt activities during the tax year \$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); are | | | | |
| Ра | | id Part I | III, lin | es 9, 9 | 9b, 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | | | |
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MASTER GARDENER FOUNDATION OF

| Schedule G | G (Form 990) KING COUNTY Supplemental Information (continued) | 91-1276424 Page 4 |
|------------|---|-------------------|
| Part IV | Supplemental Information (continued) | |
| | (continuou) | |
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Schedule O (Form 990) 2023 Page 2 MASTER GARDENER FOUNDATION OF Name of the organization **Employer identification number** 91-1276424 KING COUNTY 250. STATE RAFFLE TECHNOLOGY 4825. TOTAL TO FORM 990-EZ, LINE 16 75395. FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS: CHANGES IN NET ASSETS OR FUND BALANCES: AMOUNT: UNREALIZED GAINS/(LOSSES) 2023 53276. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PROVIDE HORTICULTTURAL PROGRAMS AND ADVICE TO PUBLIC. FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS: SPONSORED CLINICS, DEMONSTRATION GARDENS, EDUCATIONAL PROGRAMS AND SPEAKERS, PROVIDING OVER 40,000 HOURS OF

FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,

OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.

VOLUNTEER SERVICE TO DELIVER FREE HORTICULTURAL EDUCATION

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,

OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

332212 11-14-23 Schedule O (Form 990) 2023

TO THE PUBLIC.

SCHEDULE 0 (Form 990)

Department of the Treasury Internal Revenue Service

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.

Inspection

OMB No. 1545-0047

Name of the organization

MASTER GARDENER FOUNDATION OF KING COUNTY

Employer identification number 91-1276424

| FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: | |
|--|----------------------------|
| DESCRIPTION OF PROPERTY: | AMOUNT: |
| INVESTMENT INCOME | 7973. |
| FORM 990-EZ, PART I, LINE 8, OTHER REVENUE: | |
| DESCRIPTION OF OTHER REVENUE: | AMOUNT: |
| MISC INCOME | 830. |
| FORM 990-EZ, PART I, LINE 10, GRANTS AND SIMILAR AMOUNTS PAID |): |
| FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: | |
| DESCRIPTION OF OTHER EXPENSES: | AMOUNT: |
| BANK FEES | 4279. |
| CLINICS | 4357. |
| COMMUNICATIONS | 999. |
| COMMUNITY RELATIONS COORDINATOR | 5738. |
| DEMO GARDENS | 20000. |
| DEVELOPMENT | 2015. |
| EDUCATIONAL SEMINARS | 2543. |
| INSURANCE | 3014. |
| LICENSE | 242. |
| MISCELLANEOUS | 253. |
| OFFICE SUPPLIES | 1082. |
| PROGRAM COORDINATOR - WSU | 15002. |
| PROGRAM COORDINATOR'S ASSISTANT | 10608. |
| RECOGNITION For Personal Participation Act Notice and the Instructions for Form 900 or 900 F7 | 188. |
| For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. | Schedule O (Form 990) 2023 |

Name of the organization

MASTER GARDENER FOUNDATION OF

KING COUNTY

Employer identification number
91-1276424

| art IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.) | | | | | | | | |
|---|--|--|---|--|--|--|--|--|
| (a) Name and title | (b) Average hours per week devoted to position | (C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation | | | | |
| SCHIEDER, GARY | | | | | | | | |
| DIRECTOR | 2.00 | 0. | 0. | 0. | | | | |
| SCHLESSER, DARYL | | | | | | | | |
| DIRECTOR | 2.00 | 0. | 0. | 0. | | | | |
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Form **8868**

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

| | ic filing (e-file). You can electronically file Form 8868 to | | | - | | |
|--|---|-----------------|--|---------------|-----------------|----------------|
| | low except for Form 8870, Information Return for Transfe | | | | | |
| request | for Form 8870 must be sent to the IRS in a paper format (| (see instrud | ctions). For more details on the elec | tronic filing | g of Form | |
| 8868, vi | sit www.irs.gov/e-file-providers/e-file-for-charities-and-non-p | orofits. | | | | |
| Caution: | If you are going to make an electronic funds withdrawal (| (direct deb | it) with this Form 8868, see Form 84 | 453-TE and | l Form 8879- | TE for payment |
| instructi | ons. | | | | | |
| All corpo | orations required to file an income tax return other than Fo | orm 990-T | (including 1120-C filers), partnership | s, REMICs | s, and trusts | |
| must us | e Form 7004 to request an extension of time to file income | e tax returi | าร. | | | |
| Part I - I | dentification | | | | | |
| Type or | Name of exempt organization, employer, or other filer | | ictions. | Taxpayer | ridentification | n number (TIN) |
| Print | MASTER GARDENER FOUNDATION OF | | | | | |
| File by the | KING COUNTY | | | | 91-12 | 76424 |
| File by the due date fo | Number, street, and room or suite no. If a P.O. box, so | ee instruct | ions. | | | |
| filing your return. See | 560 NACHES AVE SW SUITE 130 | | | | | |
| instructions | City, town or post office, state, and ZIP code. For a fo | reign addr | ress, see instructions. | | | |
| | RENTON, WA 98057-2219 | | | | | |
| Enter the | e Return Code for the return that this application is for (file | e a separat | e application for each return) | | | 01 |
| Applicat | tion Is For | Return | Application Is For | | | Return |
| | | Code | | | | Code |
| Form 990 or Form 990-EZ | | | Form 4720 (other than individual) | | | 09 |
| Form 47 | 20 (individual) | 03 | Form 5227 | | | 10 |
| Form 990-PF | | | Form 6069 | | | 11 |
| Form 990-T (sec. 401(a) or 408(a) trust) 05 | | | Form 8870 | 12 | | |
| Form 99 | 0-T (trust other than above) | 06 | Form 5330 (individual) | | | 13 |
| Form 99 | 0-T (corporation) | 07 | Form 5330 (other than individual) | | | 14 |
| Form 10 | 41-A | 08 | | | | |
| After y | ou enter your Return Code, complete either Part II or Part | t III. Part III | , including signature, is applicable | only for an | extension of | |
| | ile Form 5330. | | | | | |
| • If this | application is for an extension of time to file Form 5330, y | ou must ei | nter the following information. | | | |
| Pl | an Name | | _ | | | |
| Pl | an Number | | | | | |
| Pl | an Year Ending (MM/DD/YYYY) | | | | | |
| Part II - A | Automatic Extension of Time To File for Exempt Organi | izations (s | ee instructions) | | | |
| | ooks are in the care of NANCY MARSHALL | • | • | | | |
| | 487 286TH AVE SE | - FAL | L CITY, WA 98024- | 7409 | | |
| Telep | hone No. 425-444-1477 | | Fax No. | | | |
| - | organization does not have an office or place of business | in the Uni | | | | |
| | is for a Group Return, enter the organization's four-digit (| | | | | |
| box | . If it is for part of the group, check this box | _ | ch a list with the names and TINs o | | | |
| 1 In | equest an automatic 6-month extension of time until N | OVEMBE | ER 15 ,20 24 , to fil | e the exem | npt organizati | ion return for |
| | e organization named above. The extension is for the orga | | | | | |
| X | ¬ ~ | | | | | |
| | tax year beginning, 20, and ending, 20, | | | | | |
| | _ , | | <i>,</i> , , , , , , , , , , , , , , , , , , | | | _ , , |
| 2 If t | he tax year entered in line 1 is for less than 12 months, cl | heck reaso | n: Initial return | Final retur | 'n | |
| | Change in accounting period | | | | •• | |
| 3a If t | | enter the | tentative tax less | | | |
| | | | | | ۸ ا | |
| any nonrefundable credits. See instructions. | | | | 322 | | Λ. |
| | | enter any | refundable credits and | 3a | \$ | 0. |
| b If | his application is for Forms 990-PF, 990-T, 4720, or 6069 | | | | | |
| b If t | | ayment all | owed as a credit. | 3a 3b | \$ | 0. |