# Return of Organization Exempt From Income Tax

**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)**

**Department of the Treasury**

**Internal Revenue Service**

*The organization may have to use a copy of this return to satisfy state reporting requirements*

**A For the 2002 calendar year, or tax year beginning**

<table>
<thead>
<tr>
<th>C Name of organization</th>
<th>B Employer Identification number</th>
<th>D Telephone number</th>
</tr>
</thead>
<tbody>
<tr>
<td>PACIFIC NORTHWEST TRAIL ASSOCIATION</td>
<td>91-1023116</td>
<td>(360) 424-0407</td>
</tr>
<tr>
<td>P.O. Box 1817</td>
<td></td>
<td></td>
</tr>
<tr>
<td>City or town</td>
<td>State or country</td>
<td>ZIP + 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mount Vernon</td>
<td>WA</td>
<td>98273-1817</td>
</tr>
</tbody>
</table>

**G Web site**

[www.pnt.org](http://www.pnt.org)

**J ORGANIZATION TYPE (check only one)**

- [X] 501(c) 3
- [ ] (insert no) 4947(a)(1) CR 527

**K Check here**

- [ ] if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS, but if the organization received a Form 990-Package in the mail, it should file a return without financial data. *SOME STATES REQUIRE A COMPLETE RETURN*

**L Gross receipts**

- Add lines 6b, 9b, and 10b to line 12

<table>
<thead>
<tr>
<th>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances</th>
<th>(See page 17 of the instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Contributions, gifts, grants, and similar amounts received</td>
<td></td>
</tr>
<tr>
<td>a Direct public support</td>
<td>202,833</td>
</tr>
<tr>
<td>b Indirect public support</td>
<td>182,412</td>
</tr>
<tr>
<td>c Government contributions (grants)</td>
<td></td>
</tr>
<tr>
<td>d TOTAL (add lines 1a through 1c) (cash $ noncash $)</td>
<td>385,254</td>
</tr>
<tr>
<td>2 Program service revenue including government fees and contracts (from Part VII, line 93)</td>
<td>57,250</td>
</tr>
<tr>
<td>3 Membership dues and assessments</td>
<td>3,859</td>
</tr>
<tr>
<td>4 Interest on savings and temporary cash investments</td>
<td>5</td>
</tr>
<tr>
<td>5 Dividends and interest from securities</td>
<td></td>
</tr>
<tr>
<td>6 a Gross rents</td>
<td></td>
</tr>
<tr>
<td>b Less, rental expenses</td>
<td></td>
</tr>
<tr>
<td>7 Other investment income (describe )</td>
<td></td>
</tr>
<tr>
<td>a Gross amount from sales of assets other</td>
<td></td>
</tr>
<tr>
<td>b Less cost or other basis and sales expenses</td>
<td></td>
</tr>
<tr>
<td>c Gain or (loss) (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>d Net gain or (loss) (combine line 8c, columns (A) and (B))</td>
<td>150</td>
</tr>
<tr>
<td>9 Special events and activities (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>a Gross revenue (not including contributions reported on line 1a)</td>
<td>7,948</td>
</tr>
<tr>
<td>b Less direct expenses other than fundraising expenses</td>
<td></td>
</tr>
<tr>
<td>c Net income or (loss) from special events (subtract line 9b from line 9a)</td>
<td>7,948</td>
</tr>
<tr>
<td>10 a Gross sales of inventory, less returns and allowances</td>
<td>5,323</td>
</tr>
<tr>
<td>b Less cost of goods sold</td>
<td>741</td>
</tr>
<tr>
<td>11 Other revenue (from Part VII, line 103)</td>
<td></td>
</tr>
<tr>
<td>12 TOTAL REVENUE (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)</td>
<td>460,497</td>
</tr>
<tr>
<td>13 Program services (from line 44, column (B))</td>
<td>340,505</td>
</tr>
<tr>
<td>14 Management and general (from line 44, column (C))</td>
<td>40,182</td>
</tr>
<tr>
<td>15 Fundraising (from line 44, column (D))</td>
<td>1,088</td>
</tr>
<tr>
<td>16 Payments to affiliates (attach schedule)</td>
<td></td>
</tr>
<tr>
<td>17 TOTAL EXPENSES (add lines 18 and 44, column (A))</td>
<td>381,775</td>
</tr>
<tr>
<td>18 Excess or (deficit) for the year (subtract line 17 from line 12)</td>
<td>78,722</td>
</tr>
<tr>
<td>19 Net assets or fund balances at beginning of year (from line 73, column (A))</td>
<td>222,658</td>
</tr>
<tr>
<td>20 Other changes in net assets or fund balances (attach explanation)</td>
<td>65,999</td>
</tr>
<tr>
<td>21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)</td>
<td>367,379</td>
</tr>
</tbody>
</table>

**For Paperwork Reduction Act Notice, see the separate instructions**

Form 990 (2002)
### Part II: Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 21 of the instructions.)

<table>
<thead>
<tr>
<th>Item</th>
<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management and general</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>Grants and allocations (attach schedule)</td>
<td>22</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(cash $ ____________ noncash $ ____________)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Specific assistance to individuals (attach schedule)</td>
<td>23</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Benefits paid to or for members (attach schedule)</td>
<td>24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Compensation of officers, directors, etc</td>
<td>25</td>
<td>39,366</td>
<td>26,280</td>
</tr>
<tr>
<td>26</td>
<td>Other salaries and wages</td>
<td>26</td>
<td>131,832</td>
<td>131,832</td>
</tr>
<tr>
<td>27</td>
<td>Pension plan contributions</td>
<td>27</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Other employee benefits</td>
<td>28</td>
<td>3,500</td>
<td>3,500</td>
</tr>
<tr>
<td>29</td>
<td>Payroll taxes</td>
<td>29</td>
<td>14,152</td>
<td>13,068</td>
</tr>
<tr>
<td>30</td>
<td>Professional fundraising fees</td>
<td>30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Accounting fees</td>
<td>31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Legal fees</td>
<td>32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Supplies</td>
<td>33</td>
<td>7,584</td>
<td>7,373</td>
</tr>
<tr>
<td>34</td>
<td>Telephone</td>
<td>34</td>
<td>9,364</td>
<td>6,497</td>
</tr>
<tr>
<td>35</td>
<td>Postage and shipping</td>
<td>35</td>
<td>1,776</td>
<td>589</td>
</tr>
<tr>
<td>36</td>
<td>Occupancy</td>
<td>36</td>
<td></td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Equipment rental and maintenance</td>
<td>37</td>
<td></td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Printing and publications</td>
<td>38</td>
<td>2,576</td>
<td>1,479</td>
</tr>
<tr>
<td>39</td>
<td>Travel</td>
<td>39</td>
<td>1,428</td>
<td>1,387</td>
</tr>
<tr>
<td>40</td>
<td>Conferences, conventions, and meetings</td>
<td>40</td>
<td>1,703</td>
<td>623</td>
</tr>
<tr>
<td>41</td>
<td>Interest</td>
<td>41</td>
<td></td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>Depreciation, depletion, etc (attach schedule)</td>
<td>42</td>
<td>28,949</td>
<td>28,421</td>
</tr>
<tr>
<td>43</td>
<td>Other expenses not covered above (itemize)</td>
<td>43</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Schedule Attached</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL FUNCTIONAL EXPENSES (add lines 22 through 43). ORGANIZATIONS COMPLETING COLUMNS (B)-(D) CARRY THESE TOTALS TO LINES 13-15**

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>44</td>
<td>381,775</td>
<td>340,505</td>
<td>40,182</td>
<td>1,088</td>
</tr>
</tbody>
</table>

### Part III: Statement of Program Service Accomplishments

(See page 24 of the instructions.)

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

- **a Building and maintaining trails for public use.** Projections based on sign-in sheets at trailheads indicate that 5,000 to 10,000 hikers, equestrians, and cyclists used the trail.
  
  (Grants and allocations $ )
  
  40,001

- **b Developing and providing high school credits and employment to at-risk students in a joint effort between (a) the Pacific Northwest Trail Association, (b) local school districts, and (c) Federal, state, or local governmental programs.**
  
  (Grants and allocations $ )
  
  262,708

- **c Operating a native plant nursery primarily to provide native plants for public projects which require native plants, such as salmon enhancement.** Also provides a facility for training of public school students and work programs for certain at-risk students.
  
  (Grants and allocations $ )
  
  37,796

- **d**
  
  (Grants and allocations $ )
  
  

- **e Other program services (attach schedule)**
  
  (Grants and allocations $ )
  
  340,505

**TOTAL OF PROGRAM SERVICE EXPENSES (should equal line 44, column (B), Program services)**

Form 990 (2002) PACIFIC NORTHWEST TRAIL ASSOCIATION 91-1023116 Page 2

**JOINT COSTS** Check □ if you are following SOP 98-2

**Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?** □ Yes □ No

If "Yes," enter (i) the aggregate amount of these joint costs $ ____________, (ii) the amount allocated to Management and general $ ____________, and (iv) the amount allocated to Fundraising $ ____________.
### Balance Sheets

**Part IV**

<table>
<thead>
<tr>
<th>Note</th>
<th>Where required, attached schedules and amounts within the description column should be for end-of-year amounts only</th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Cash - non-interest-bearing</td>
<td>21,765</td>
<td>45</td>
</tr>
<tr>
<td>46</td>
<td>Savings and temporary cash investments</td>
<td>135,497</td>
<td>46</td>
</tr>
<tr>
<td>47</td>
<td>Accounts receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td>47a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less allowance for doubtful accounts</td>
<td>47b</td>
<td></td>
</tr>
<tr>
<td>48</td>
<td>Pledges receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td>48a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less allowance for doubtful accounts</td>
<td>48b</td>
<td></td>
</tr>
<tr>
<td>49</td>
<td>Grants receivable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>Receivables from officers, directors, trustees, and key employees (attach schedule)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>51</td>
<td>Other notes and loans receivable (attach schedule)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td>51a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less allowance for doubtful accounts</td>
<td>51b</td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>Inventories for sale or use</td>
<td></td>
<td></td>
</tr>
<tr>
<td>53</td>
<td>Prepaid expenses and deferred charges</td>
<td></td>
<td></td>
</tr>
<tr>
<td>54</td>
<td>Investments - securities (attach schedule)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>55</td>
<td>Investments - land, buildings, and equipment basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td>55a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Less accumulated depreciation (attach schedule)</td>
<td>55b</td>
<td></td>
</tr>
<tr>
<td>56</td>
<td>Investments - other (attach schedule)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>57</td>
<td>Land, buildings, and equipment basis</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td>57a</td>
<td>166,660</td>
</tr>
<tr>
<td>b</td>
<td>Less accumulated depreciation (attach schedule)</td>
<td>57b</td>
<td>57,171</td>
</tr>
<tr>
<td>58</td>
<td>Other assets (describe ▶ Schedule Attached)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>23,183</td>
<td>58</td>
</tr>
<tr>
<td>59</td>
<td>TOTAL ASSETS (add lines 45 through 58) (must equal line 74)</td>
<td>277,171</td>
<td>59</td>
</tr>
<tr>
<td>60</td>
<td>Accounts payable and accrued expenses</td>
<td>4,513</td>
<td>60</td>
</tr>
<tr>
<td>61</td>
<td>Grants payable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>62</td>
<td>Deferred revenue</td>
<td>50,000</td>
<td>62</td>
</tr>
<tr>
<td>63</td>
<td>Loans from officers, directors, trustees, and key employees (attach schedule)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>64</td>
<td>Tax-exempt bond liabilities (attach schedule)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Mortgages and other notes payable (attach schedule)</td>
<td>64b</td>
<td></td>
</tr>
<tr>
<td>65</td>
<td>Other liabilities (describe ▶)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>66</td>
<td>TOTAL LIABILITIES (add lines 60 through 65)</td>
<td>54,513</td>
<td>66</td>
</tr>
</tbody>
</table>

**Organizations that follow SFAS 117, check here ▶ X and complete lines**

67 through 69 and lines 73 and 74

- 67 Unrestricted 158,750 67 223,839
- 68 Temporarily restricted 11,833 68 89,291
- 69 Permanently restricted 52,275 69 54,249

**Organizations that do not follow SFAS 117, check here ▶ and complete lines**

70 Capital stock, trust principal, or current funds 70
71 Paid-in or capital surplus, or land, building, and equipment fund 71
72 Retained earnings, endowment, accumulated income, or other funds 72
73 TOTAL NET ASSETS OR FUND BALANCES (add lines 67 through 69 OR lines 70 through 72,
column (A) MUST equal line 19, column (B) MUST equal line 21) 222,658 73 367,379
74 TOTAL LIABILITIES AND NET ASSETS / FUND BALANCES (add lines 66 and 73) 277,171 74 376,851

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization’s programs and accomplishments.
**Part IV-A** Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 26 of the instructions)

<table>
<thead>
<tr>
<th>a</th>
<th>Total revenue, gains and other support per audited financial statements</th>
</tr>
</thead>
<tbody>
<tr>
<td>b</td>
<td>Amounts included on line a but not on line 12, Form 990</td>
</tr>
<tr>
<td></td>
<td>(1) Net unrealized gains on investments $</td>
</tr>
<tr>
<td></td>
<td>(2) Donated services and use of facilities $</td>
</tr>
<tr>
<td></td>
<td>(3) Recoveries of prior year grants $</td>
</tr>
<tr>
<td></td>
<td>(4) Other (specify)</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) through (4)</td>
</tr>
<tr>
<td>c</td>
<td>Line a minus line b</td>
</tr>
<tr>
<td>d</td>
<td>Amounts included on line 12, Form 990 but not on line a</td>
</tr>
<tr>
<td></td>
<td>(1) Investment expenses not included on line 6b, Form 990 $</td>
</tr>
<tr>
<td></td>
<td>(2) Other (specify)</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) and (2)</td>
</tr>
<tr>
<td>e</td>
<td>Total revenue per line 12, Form 990 (line c plus line d)</td>
</tr>
</tbody>
</table>

**Part IV-B** Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

<table>
<thead>
<tr>
<th>a</th>
<th>Total expenses and losses per audited financial statements</th>
</tr>
</thead>
<tbody>
<tr>
<td>b</td>
<td>Amounts included on line a but not on line 17, Form 990</td>
</tr>
<tr>
<td></td>
<td>(1) Donated services and use of facilities $</td>
</tr>
<tr>
<td></td>
<td>(2) Prior year adjustments reported on line 20, Form 990 $</td>
</tr>
<tr>
<td></td>
<td>(3) Losses reported on line 20, Form 990 $</td>
</tr>
<tr>
<td></td>
<td>(4) Other (specify)</td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) through (4)</td>
</tr>
<tr>
<td>c</td>
<td>Line a minus line b</td>
</tr>
<tr>
<td>d</td>
<td>Amounts included on line 17, Form 990 but not on line a</td>
</tr>
<tr>
<td></td>
<td>(1) Investment expenses not included on line 6b, Form 990 $</td>
</tr>
<tr>
<td></td>
<td>(2) Other (specify)</td>
</tr>
<tr>
<td></td>
<td>Add amounts on lines (1) and (2)</td>
</tr>
<tr>
<td>e</td>
<td>Total expenses per line 17, Form 990 (line c plus line d)</td>
</tr>
</tbody>
</table>

**Part V** List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see page 26 of the instructions)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Title and average hours per week devoted to position</th>
<th>(C) Compensation (IF NOT PAID, ENTER -$ )</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? [ ] Yes [x] No

If "Yes," attach schedule-see page 26 of the instructions
### Form 990 (2002) - PACIFIC NORTHWEST TRAIL ASSOCIATION 91-1023116

**Part VI Other Information** (See page 27 of the instructions)

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>76</td>
<td>Did the organization engage in any activity not previously reported to the IRS? If “Yes,” attach a detailed description of each activity</td>
<td>76</td>
<td>X</td>
</tr>
<tr>
<td>77</td>
<td>Were any changes made in the organizing or governing documents but not reported to the IRS?</td>
<td>77</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>78a</td>
<td>Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?</td>
<td>78a</td>
<td>X</td>
</tr>
<tr>
<td>78b</td>
<td>If “Yes,” did it file a tax return on FORM 990-T for this year?</td>
<td>78b</td>
<td></td>
</tr>
<tr>
<td>79</td>
<td>Was there a liquidation, dissolution, termination, or substantial contraction during the year? If “Yes,” attach a statement</td>
<td>79</td>
<td>X</td>
</tr>
</tbody>
</table>

**Statement Attached**

- Enter the name of the organization
- Check whether it is exempt or nonexempt OR

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>81a</td>
<td>Enter direct or indirect political expenditures See line 81 instructions</td>
<td>81a</td>
<td>None</td>
</tr>
<tr>
<td>81b</td>
<td>Did the organization file FORM 1120-POL for this year?</td>
<td>81b</td>
<td>X</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>82a</td>
<td>Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?</td>
<td>82a</td>
<td>X</td>
</tr>
<tr>
<td>82b</td>
<td>If “Yes,” you may indicate the value of these items here Do not include this amount as revenue in Part 1 or as an expense in Part II (See instructions in Part III)</td>
<td>82b</td>
<td>31,418</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>83a</td>
<td>Did the organization comply with the public inspection requirements for returns and exemption applications?</td>
<td>83a</td>
<td>X</td>
</tr>
<tr>
<td>83b</td>
<td>Did the organization comply with the disclosure requirements relating to quid pro quo contributions?</td>
<td>83b</td>
<td>X</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>84a</td>
<td>Did the organization solicit any contributions or gifts that were not tax deductible?</td>
<td>84a</td>
<td>X</td>
</tr>
<tr>
<td>84b</td>
<td>If “Yes,” did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td>84b</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>85a</td>
<td>501(c)(4), (5), or (6) organizations Were substantially all dues nondeductible by members?</td>
<td>85a</td>
<td></td>
</tr>
<tr>
<td>85b</td>
<td>Did the organization make only in-house lobbying expenditures of $2,000 or less?</td>
<td>85b</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>86a</td>
<td>501(c)(7) orgs Enter Initiation fees and capital contributions included on line 12</td>
<td>86a</td>
<td></td>
</tr>
<tr>
<td>86b</td>
<td>Gross receipts, included on line 12, for public use of club facilities</td>
<td>86b</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>87a</td>
<td>Gross income from members or shareholders</td>
<td>87a</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>87b</td>
<td>Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)</td>
<td>87b</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>88a</td>
<td>At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If “Yes,” complete Part IX</td>
<td>88a</td>
<td>X</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>89a</td>
<td>501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶ None ▶ Section 4912 ▶ None ▶ Section 4955 ▶ None</td>
<td>89a</td>
<td></td>
</tr>
<tr>
<td>89b</td>
<td>501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If “Yes,” attach a statement explaining each transaction</td>
<td>89b</td>
<td>X</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>90a</td>
<td>List the states with which a copy of this return is filed ▶ Washington</td>
<td>90a</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>91</td>
<td>The books are in care of ▶ Joan Melcher Telephone no ▶ (360) 424-0407 Located at ▶ 13454 Avon Allen Road, Mount Vernon, WA ZIP + 4 ▶ 98273</td>
<td>91</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>92</td>
<td>Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of FORM 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year</td>
<td>92</td>
<td></td>
</tr>
</tbody>
</table>
### Part VII
**Analysis of Income-Producing Activities**

<table>
<thead>
<tr>
<th>Note</th>
<th>Unrelated business income</th>
<th>Excluded by section 512 513 or 514</th>
<th>Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(A) Business code (B) Amount (C) Exclusion code (D) Amount</td>
<td>(E)</td>
<td></td>
</tr>
<tr>
<td>93</td>
<td>Program service revenue</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>U.S. Forest Service</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Medicare/Medicaid payments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Fees and contracts from government agencies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>94</td>
<td>Membership dues and assessments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>95</td>
<td>Interest on savings and temporary cash investments</td>
<td>14</td>
<td>3,859</td>
</tr>
<tr>
<td>96</td>
<td>Dividends and interest from securities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>97</td>
<td>Net rental income or (loss) from real estate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>not debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>98</td>
<td>Net rental income or (loss) from personal property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>99</td>
<td>Other investment income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>Gain or (loss) from sales of assets other than inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>101</td>
<td>Net income or (loss) from special events</td>
<td>05</td>
<td>7,948</td>
</tr>
<tr>
<td>102</td>
<td>Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>103</td>
<td>Other revenue a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Adjustment of Prior Year</td>
<td></td>
<td>550</td>
</tr>
<tr>
<td>c</td>
<td>Miscellaneous</td>
<td></td>
<td>913</td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>104</td>
<td>Subtotal (add columns (B), (D), and (E))</td>
<td></td>
<td>11,807</td>
</tr>
<tr>
<td>105</td>
<td>TOTAL (add line 104, columns (B), (D), and (E))</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note**: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

### Part VIII
**Relationship of Activities to the Accomplishment of Exempt Purposes**

- **Line No 93a**: Payments by USFS for provision of crews and tools to build and maintain trails on U.S. Forest Service land.
- **Line 102**: Sales of native plants, principally for conservation purposes ($4,333) and sales of trail guidebooks and other merchandise related to trail ($248).

### Part IX
**Information Regarding Taxable Subsidiaries and Disregarded Entities**

<table>
<thead>
<tr>
<th>(A) Name, address, and EIN of corporation partnership, or disregarded entity</th>
<th>(B) Percentage of ownership interest</th>
<th>(C) Nature of activities</th>
<th>(D) Total income</th>
<th>(E) End-of-year assets</th>
</tr>
</thead>
</table>

### Part X
**Information Regarding Transfers Associated with Personal Benefit Contracts**

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? **X**

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **X**

**Note**: If "Yes" to (b), file Form 8870 AND Form 4720 (see instructions).

The information on this form and the attached schedules and statements is true and correct to the best of my knowledge and belief.

[Signature]

Date: 11/3/03
**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information** - (See separate instructions)

**MUST** be completed by the above organizations and attached to their Form 990 or 990-EZ

---

**Name of the organization**: PACIFIC NORTHWEST TRAIL ASSOCIATION  
**Employer identification number**: 91-1023116

---

### Part I  Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions List each one If there are none, enter "None ")

<table>
<thead>
<tr>
<th>(a) Name and address of each employee paid more than $50,000</th>
<th>(b) Title and average hours per week devoted to position</th>
<th>(c) Compensation</th>
<th>(d) Contributions to employee benefit plans &amp; deferred compensation</th>
<th>(e) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total number of other employees paid over $50,000

---

### Part II  Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

<table>
<thead>
<tr>
<th>(a) Name and address of each independent contractor paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services

---

(HIRA) For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ

Schedule A (Form 990 or 990-EZ) 2002
### Part III  Statements About Activities

1. During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities $3,727 (Must equal amounts on line 38, Part VI-A, or line 1 of Part VI-B)

   Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

2. During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

   a. Sale, exchange, or leasing of property?

   b. Lending of money or other extension of credit?

   c. Furnishing of goods, services, or facilities?

   d. Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?

   e. Transfer of any part of its income or assets?

3. Does the organization make grants for scholarships, fellowships, student loans, etc.? (See NOTE below)

4. Do you have a section 403(b) annuity plan for your employees?

   **Note:** Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.

### Part IV  Reason for Non-Private Foundation Status

The organization is not a private foundation because it is (Please check only ONE applicable box)

5. A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6. A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7. A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8. A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9. A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iv) ENTER THE HOSPITAL'S NAME, CITY, AND STATE

10. An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(v) (Also complete the SUPPORT SCHEDULE in Part IV-A)

11. An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the SUPPORT SCHEDULE in Part IV-A)

12. A community trust Section 170(b)(1)(A)(vii) (Also complete the SUPPORT SCHEDULE in Part IV-A)

13. 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 charitable, etc. 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) (Also complete the SUPPORT SCHEDULE in Part IV-A)

14. An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

- (a) Name(s) of supported organization(s)
- (b) Line number from above

15. An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)
### Support Schedule

(Complete only if you checked a box on line 10, 11, or 12) USE CASH METHOD OF ACCOUNTING

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2001</th>
<th>(b) 2000</th>
<th>(c) 1999</th>
<th>(d) 1998</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Gifts, grants, and contributions received</td>
<td>157,380</td>
<td>193,395</td>
<td>4,804</td>
<td>204,309</td>
<td>559,886</td>
</tr>
<tr>
<td>16 Membership fees received</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable purpose</td>
<td>26,776</td>
<td>4,145</td>
<td>125</td>
<td>3,337</td>
<td>34,383</td>
</tr>
<tr>
<td>18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975</td>
<td>5,675</td>
<td>7,195</td>
<td>1,585</td>
<td>5,812</td>
<td>20,267</td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td>380</td>
<td>380</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 Other income Attach a schedule. Do not include gain or (loss) from sale of capital assets</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>189,831</td>
<td>204,735</td>
<td>6,514</td>
<td>213,838</td>
<td>614,918</td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>163,055</td>
<td>200,590</td>
<td>6,389</td>
<td>210,501</td>
<td>580,535</td>
</tr>
<tr>
<td>25 Enter % of line 23</td>
<td>1,896</td>
<td>2,047</td>
<td>65</td>
<td>2,138</td>
<td></td>
</tr>
<tr>
<td>26 ORGANIZATIONS DESCRIBED ON LINES 10 OR 11</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Enter 2% of amount in column (e), line 24</td>
<td>26a</td>
<td>11,611</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. DO NOT FILE THIS LIST WITH YOUR RETURN Enter the total of all these excess amounts</td>
<td>26b</td>
<td>344,124</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Total support for section 509(a)(1) test: Enter line 24, column (e)</td>
<td>26c</td>
<td>580,535</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Add amounts from column (e) for lines 18</td>
<td>20,267</td>
<td>19</td>
<td>380</td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>26b</td>
<td>344,124</td>
<td>26d</td>
<td>364,771</td>
<td>26e</td>
</tr>
<tr>
<td>e Public support (line 26c minus line 26d total)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f PUBLIC SUPPORT PERCENTAGE (LINE 26E (NUMERATOR) DIVIDED BY LINE 26C (DENOMINATOR))</td>
<td>26f</td>
<td>37.17%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g PRIVATE SUPPORT PERCENTAGE (LINE 26F (NUMERATOR) DIVIDED BY LINE 26C (DENOMINATOR))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h INVESTMENT INCOME PERCENTAGE (LINE 18, COLUMN (E) (NUMERATOR) DIVIDED BY LINE 27F (DENOMINATOR))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### ORGANIZATIONS DESCRIBED ON LINE 12

a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." DO NOT FILE THIS LIST WITH YOUR RETURN Enter the sum of such amounts for each year.

|--------|--------|--------|--------|

b For any amount included in line 17 that was received from each person (other than "disqualified persons") prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000 (include in the list organizations described in lines 5 through 11, as well as individuals). DO NOT FILE THIS LIST WITH YOUR RETURN After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.

|--------|--------|--------|--------|

c Add amounts from column (e) for lines 15 | 16 | 19 | 21 |
| 27c | |
| d Add Line 27a total and line 27b total | 27d | |
| e Public support (line 27c total minus line 27d total) | 27e | |
| f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) | 27f | |
| g PUBLIC SUPPORT PERCENTAGE (LINE 27E (NUMERATOR) DIVIDED BY LINE 27F (DENOMINATOR)) | 27g | |
| h INVESTMENT INCOME PERCENTAGE (LINE 18, COLUMN (E) (NUMERATOR) DIVIDED BY LINE 27F (DENOMINATOR)) | 27h | |

### UNUSUAL GRANTS

For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001 prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. DO NOT FILE THIS LIST WITH YOUR RETURN. Do not include these grants in line 15.
### Part V Private School Questionnaire

(See page 7 of the instructions)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>29  Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30  Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31  Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If &quot;Yes,&quot; please describe, if &quot;No,&quot; please explain (If you need more space, attach a separate statement)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32  Does the organization maintain the following</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a  Records indicating the racial composition of the student body, faculty, and administrative staff?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b  Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c  Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d  Copies of all material used by the organization or on its behalf to solicit contributions?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If you answered &quot;No&quot; to any of the above, please explain (If you need more space, attach a separate statement)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33  Does the organization discriminate by race in any way with respect to</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a  Students' rights or privileges?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b  Admissions policies?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c  Employment of faculty or administrative staff?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d  Scholarships or other financial assistance?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e  Educational policies?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f  Use of facilities?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g  Athletic programs?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h  Other extracurricular activities?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>If you answered &quot;Yes&quot; to any of the above, please explain (If you need more space, attach a separate statement)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>34  Does the organization receive any financial aid or assistance from a governmental agency?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a  Has the organization's right to such aid ever been revoked or suspended? If &quot;Yes,&quot; please explain using an attached statement</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35  Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev. Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If &quot;No,&quot; attach an explanation</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Part VI-A**  **Lobbying Expenditures by Electing Public Charities**  
(See page 9 of the instructions)  
(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group  
Check **b** if you checked "a" and "limited control" provisions apply

<table>
<thead>
<tr>
<th></th>
<th>(a) Affiliated group totals</th>
<th>(b) To be completed for ALL electing organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>Total lobbying expenditures to influence public opinion (grassroots lobbying)</td>
<td>36</td>
</tr>
<tr>
<td>37</td>
<td>Total lobbying expenditures to influence a legislative body (direct lobbying)</td>
<td>37</td>
</tr>
<tr>
<td>38</td>
<td>Total lobbying expenditures (add lines 36 and 37)</td>
<td>38</td>
</tr>
<tr>
<td>39</td>
<td>Other exempt purpose expenditures</td>
<td>39</td>
</tr>
<tr>
<td>40</td>
<td>Total exempt purpose expenditures (add lines 38 and 39)</td>
<td>40</td>
</tr>
</tbody>
</table>
| 41 | Lobbying nontaxable amount Enter the amount from the following table -  
If the amount on line 40 is - | The lobbying nontaxable amount is -  
Not over $500,000 | 20% of the amount on line 40 |
| Over $500,000 but not over $1,000,000 | $100,000 plus 15% of the excess over $500,000 |
| Over $1,000,000 but not over $1,500,000 | $175,000 plus 10% of the excess over $1,000,000 |
| Over $1,500,000 but not over $17,000,000 | $225,000 plus 5% of the excess over $1,500,000 |
| Over $17,000,000 | $1,000,000 |
| 42 | Grassroots nontaxable amount (enter 25% of line 41) | 42 |
| 43 | Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 | 43 |
| 44 | Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 | 44 |

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

---

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.  
See the instructions for lines 45 through 50 on page 11 of the instructions)

<table>
<thead>
<tr>
<th></th>
<th>Lobbying Expenditures During 4-Year Averaging Period</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Calendar year (or fiscal year beginning in)</td>
</tr>
<tr>
<td>45</td>
<td>Lobbying nontaxable amount</td>
</tr>
<tr>
<td>46</td>
<td>Lobbying ceiling amount (150% of line 45(e))</td>
</tr>
<tr>
<td>47</td>
<td>Total lobbying expenditures</td>
</tr>
<tr>
<td>48</td>
<td>Grassroots nontaxable amount</td>
</tr>
<tr>
<td>49</td>
<td>Grassroots ceiling amount (150% of line 48(e))</td>
</tr>
<tr>
<td>50</td>
<td>Grassroots lobbying expenditures</td>
</tr>
</tbody>
</table>

---

**Part VI-B**  **Lobbying Activity by Nonelecting Public Charities**  
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of  

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Volunteeer</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Paid staff or management (Include compensation in expenses reported on lines c through h)</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Media advertisements</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Mailings to members, legislators, or the public</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Publications, or published or broadcast statements</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Grants to other organizations for lobbying purposes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Direct contact with legislators, their staffs, government officials, or a legislative body</td>
<td>X</td>
<td>3,727</td>
<td></td>
</tr>
<tr>
<td>h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i Total lobbying expenditures (Add lines c through h)</td>
<td></td>
<td>3,727</td>
<td></td>
</tr>
</tbody>
</table>

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.
51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

a Transfers from the reporting organization to a noncharitable exempt organization of

(i) Cash
(ii) Other assets

b Other transactions

(i) Sales or exchanges of assets with a noncharitable exempt organization
(ii) Purchases of assets from a noncharitable exempt organization
(iii) Rental of facilities, equipment, or other assets
(iv) Reimbursement arrangements
(v) Loans or loan guarantees
(vi) Performance of services or membership or fundraising solicitations

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

b If "Yes," complete the following schedule

<table>
<thead>
<tr>
<th>(a) Name of organization</th>
<th>(b) Type of organization</th>
<th>(c) Description of relationship</th>
</tr>
</thead>
</table>
Part III - Statements About Activities

Line 2d - Payment of Compensation

The Executive Director, an Officer, is a full-time paid employee

Part IV-A - Support Schedule

Line 26b, List of Persons Whose Contributions Exceeded Line 26a

<table>
<thead>
<tr>
<th>Total</th>
<th>Line 26a</th>
<th>Excess</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
PART II: ADDITIONAL (NOT AUTOMATIC) 3-MONTH EXTENSION OF TIME - MUST FILE ORIGINAL AND ONE COPY

Name of Exempt Organization: Pacific Northwest Trail Association
Employer Identification Number: 91-1023116
P.O. Box 1817
City, town or post office, state, and ZIP code: Mount Vernon, WA 98273
For IRS use only

CHECK TYPE OF RETURN TO BE FILED (File a separate application for each return)
Form 990
Form 990-EZ
Form 990-T (sec 401(a) or 408(a) trust)
Form 1041-A
Form 5227
Form 8870
Form 990-BL
Form 990-PF
Form 990-T (trust other than above)
Form 4720
Form 6069

STOP. DO NOT COMPLETE PART II IF YOU WERE NOT ALREADY GRANTED AN AUTOMATIC 3-MONTH EXTENSION ON A PREVIOUSLY FILED FORM 8868

If the organization does NOT have an office or place of business in the United States, check this box

If this is for a GROUP RETURN, enter the organization's four digit Group Exemption Number (GEN)...

If this is for the WHOLE group, check this box

If it is for PART of the group, check this box and attach a list with the names and EINs of all members the extension is for

I request an additional 3-month extension of time until 11/15/2003

For calendar year 2002, or other tax year beginning and ending

If this tax year is for less than 12 months, check reason

Initial return

Final return

Change in accounting period

State in detail why you need the extension

Additional time is required to comply with the complex rules for nonprofits

8 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits

See instructions

8 b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868

See instructions

8 c BALANCE DUE. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)

See instructions

SIGNATURE AND VERIFICATION

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete and that I am authorized to prepare this form

Signature: Vice Chair

We HAVE approved this application. Please attach this form to the organization’s return

We HAVE NOT approved this application. However, we have granted a 10-day grace period from the later of the date of the organization’s return (including any prior extensions). This grace period is considered to be a valid extension and otherwise required to be made on a timely return. Please attach this form to the organization’s return

We HAVE NOT approved this application. After considering the reasons stated in item 7, we cannot grant an extension of time to file. We are not granting a 10-day grace period

We CANNOT CONSIDER this application because it was filed after the due date of the return for which an extension

Director

ALTENATE MAILING ADDRESS - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

NAME: C. Arthur Reinhardt

NUMBER AND STREET (INCLUDE SUITE, ROOM, OR APT NO) OR A P.O. BOX NUMBER: 16003 Andal Lane

CITY OR TOWN, PROVINCE OR STATE, AND COUNTRY (INCLUDING POSTAL OR ZIP CODE): Mount Vernon, WA 98273

EXTENSION APPROVED

LINDA WEISKIFF, FIELD DIRECTOR,
SUPT. OF COIN PROCESSING, COIN
PACIFIC NORTHWEST TRAIL ASSOCIATION  
#91-1023116  
2002 Form 990   Return of Organization Exempt from Income Tax  

Part I - Revenue, Expenses, and Changes in Net Assets or Fund Balances  

Line 9. Special Events and Activities  
Yard and Plant Sale  
Less Direct Expenses  
Net Income from Special Events  

<table>
<thead>
<tr>
<th>Activity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yard and Plant Sale</td>
<td>7,948</td>
</tr>
<tr>
<td>Less Direct Expenses</td>
<td>0</td>
</tr>
<tr>
<td>Net Income from Special Events</td>
<td>7,948</td>
</tr>
</tbody>
</table>

Line 10. Gross Profit from Sales of Inventory  
Guidebook and Merchandise Sales  
Native Plant Nursery Sales  
Total Sales  
Less Purchases  
Gross Profit from Sales of Inventory  

<table>
<thead>
<tr>
<th>Activity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guidebook and Merchandise Sales</td>
<td>989</td>
</tr>
<tr>
<td>Native Plant Nursery Sales</td>
<td>4,333</td>
</tr>
<tr>
<td>Total Sales</td>
<td>5,322</td>
</tr>
<tr>
<td>Less Purchases</td>
<td>741</td>
</tr>
<tr>
<td>Gross Profit from Sales of Inventory</td>
<td>4,581</td>
</tr>
</tbody>
</table>

Line 20. Other Changes in Net Assets  
Adjusmtment of Prior Years  
Reclassification of Prior Year's Restricted Sponsor Donations from Deferred Revenue to Temporarily Restricted Net Assets  
Capitalization of Native Plant Nursery Costs, Expensed in Prior Years  
Total Other Changes in Net Assets  

<table>
<thead>
<tr>
<th>Activity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reclassification of Prior Year's Restricted Sponsor Donations from Deferred Revenue to Temporarily Restricted Net Assets</td>
<td>50,000</td>
</tr>
<tr>
<td>Capitalization of Native Plant Nursery Costs, Expensed in Prior Years</td>
<td>15,999</td>
</tr>
<tr>
<td>Total Other Changes in Net Assets</td>
<td>65,999</td>
</tr>
</tbody>
</table>
### PACIFIC NORTHWEST TRAIL ASSOCIATION

**#91-1023116**

2002 Form 990  Return of Organization Exempt from Income Tax

**Line 42, Depreciation and Amortization. Part II. Statement of Functional Expenses**

and

**Line 57. Equipment. Part IV. Balance Sheets**

<table>
<thead>
<tr>
<th>Life, Years</th>
<th>Cost</th>
<th>Accumulated Depreciation</th>
<th>Net Book</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Beginning</td>
<td>Purchases</td>
<td>Ending</td>
</tr>
<tr>
<td>Trail Building Equip</td>
<td>7-1-96</td>
<td>5</td>
<td>500</td>
</tr>
<tr>
<td>Trail Building Equip</td>
<td>10-31-96</td>
<td>5</td>
<td>3,248</td>
</tr>
<tr>
<td>Excavator</td>
<td>2-11-98</td>
<td>10</td>
<td>23,277</td>
</tr>
<tr>
<td>Winch</td>
<td>2-11-98</td>
<td>10</td>
<td>1,242</td>
</tr>
<tr>
<td>Honda Wheelbarrow</td>
<td>2-11-98</td>
<td>10</td>
<td>2,434</td>
</tr>
<tr>
<td>Trailer</td>
<td>2-11-98</td>
<td>10</td>
<td>1,948</td>
</tr>
<tr>
<td>Projector, Lens</td>
<td>3-3-98</td>
<td>10</td>
<td>720</td>
</tr>
<tr>
<td>Loppers</td>
<td>9-12-98</td>
<td>5</td>
<td>61</td>
</tr>
<tr>
<td>Chain Saw</td>
<td>9-17-98</td>
<td>5</td>
<td>151</td>
</tr>
<tr>
<td>Ford Pick-up</td>
<td>4-21-99</td>
<td>8</td>
<td>23,211</td>
</tr>
<tr>
<td>Tow Pkg, Running Bds</td>
<td>4-30-99</td>
<td>8</td>
<td>881</td>
</tr>
<tr>
<td>Laptop Computer</td>
<td>5-14-99</td>
<td>5</td>
<td>1,401</td>
</tr>
<tr>
<td>Video Camera</td>
<td>5-26-99</td>
<td>5</td>
<td>556</td>
</tr>
<tr>
<td>Overhead Projector</td>
<td>6-21-99</td>
<td>5</td>
<td>323</td>
</tr>
<tr>
<td>Trail Building Equip</td>
<td>3-7-99</td>
<td>5</td>
<td>210</td>
</tr>
<tr>
<td>Small Tools</td>
<td>1-7-00</td>
<td>5</td>
<td>4,501</td>
</tr>
<tr>
<td>Rock Crusher</td>
<td>3-16-00</td>
<td>10</td>
<td>2,906</td>
</tr>
<tr>
<td>Honda Wheelbarrow</td>
<td>3-16-00</td>
<td>10</td>
<td>2,500</td>
</tr>
<tr>
<td>Small Tools</td>
<td>7-1-01</td>
<td>5</td>
<td>269</td>
</tr>
<tr>
<td>1988 Trailer Additon</td>
<td>7-1-01</td>
<td>7</td>
<td>63</td>
</tr>
<tr>
<td>IAC Small Tools</td>
<td>7-1-02</td>
<td>5</td>
<td>14,884</td>
</tr>
<tr>
<td>IAC Wheelbarrow</td>
<td>7-1-02</td>
<td>10</td>
<td>4,725</td>
</tr>
<tr>
<td>Gates Computer Equip</td>
<td>7-1-01</td>
<td>5</td>
<td>58,666</td>
</tr>
<tr>
<td>Gates Computer Equip</td>
<td>7-1-02</td>
<td>5</td>
<td>1,266</td>
</tr>
<tr>
<td>Native Plants</td>
<td>12-31-01</td>
<td>5</td>
<td>7,641</td>
</tr>
<tr>
<td>Nursery Site Improve</td>
<td>12-31-01</td>
<td>5</td>
<td>8,358</td>
</tr>
<tr>
<td>Nursery Site Improve</td>
<td>7-1-03</td>
<td>5</td>
<td>276</td>
</tr>
</tbody>
</table>

**Totals**

145,067  21,153  166,220  32,342  24,829  57,171  109,049

<table>
<thead>
<tr>
<th>Life, Years</th>
<th>Cost</th>
<th>Accumulated Amortization</th>
<th>Net Book</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Beginning</td>
<td>Purchases</td>
<td>Ending</td>
</tr>
<tr>
<td>Trail Guidebook</td>
<td>7-1-01</td>
<td>10</td>
<td>12,485</td>
</tr>
<tr>
<td>Trail Guidebook</td>
<td>7-1-02</td>
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<tr>
<td>SKY Curriculum</td>
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<tr>
<td>Website</td>
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<tr>
<td>Website</td>
<td>7-1-02</td>
<td>5</td>
<td>5,596</td>
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</table>

**Totals, Depreciation and Amortization**

169,091  28,007  197,098  34,120  28,949  63,069  134,029
**PACIFIC NORTHWEST TRAIL ASSOCIATION**

#91-1023116

2002 Form 990    Return of Organization Exempt from Income Tax

**Part II - Statement of Functional Expenses**

<table>
<thead>
<tr>
<th>Line 43, Other Expenses</th>
<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management &amp; General</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td>Automobile Expenses</td>
<td>28,673</td>
<td>23,090</td>
<td>5,583</td>
<td></td>
</tr>
<tr>
<td>Cameras</td>
<td>1,314</td>
<td>1,314</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Computers</td>
<td>487</td>
<td>322</td>
<td>165</td>
<td></td>
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<tr>
<td>Consultants</td>
<td>27,775</td>
<td>27,775</td>
<td>0</td>
<td></td>
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<tr>
<td>Donations</td>
<td>390</td>
<td>350</td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>Dues</td>
<td>1,284</td>
<td>63</td>
<td>1,221</td>
<td></td>
</tr>
<tr>
<td>Equipment</td>
<td>13,248</td>
<td>12,670</td>
<td>578</td>
<td></td>
</tr>
<tr>
<td>Events</td>
<td>1,024</td>
<td>669</td>
<td>355</td>
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</tr>
<tr>
<td>Governmental Relations</td>
<td>2,481</td>
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<td>2,481</td>
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</tr>
<tr>
<td>Instructors</td>
<td>16,384</td>
<td>16,384</td>
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</tr>
<tr>
<td>Insurance</td>
<td>5,071</td>
<td>2,900</td>
<td>2,171</td>
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<tr>
<td>Meals</td>
<td>9,190</td>
<td>8,839</td>
<td>351</td>
<td></td>
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<tr>
<td>Office Expenses</td>
<td>11,618</td>
<td>6,821</td>
<td>4,797</td>
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<tr>
<td>Promotion</td>
<td>1,269</td>
<td>423</td>
<td>131</td>
<td>715</td>
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<tr>
<td>Stipends</td>
<td>12,709</td>
<td>12,709</td>
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<tr>
<td>Student Transportation</td>
<td>2,561</td>
<td>2,561</td>
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<td></td>
</tr>
<tr>
<td>Taxes and Licenses, Other</td>
<td>40</td>
<td></td>
<td>40</td>
<td></td>
</tr>
<tr>
<td>Other Miscellaneous Expenses</td>
<td>4,027</td>
<td>2,566</td>
<td>1,443</td>
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</tbody>
</table>

**Total Other Expenses**

<table>
<thead>
<tr>
<th>Line 43, Other Expenses</th>
<th>(A) Total</th>
<th>(B) Program Services</th>
<th>(C) Management &amp; General</th>
<th>(D) Fundraising</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>139,545</td>
<td>119,456</td>
<td>19,001</td>
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</table>

**Part IV - Balance Sheets**

<table>
<thead>
<tr>
<th>Line 58, Other Assets</th>
<th>Beginning of Year</th>
<th>End of Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Copyrights and Logos</td>
<td>937</td>
<td>937</td>
</tr>
<tr>
<td>Amortizable Assets, Net</td>
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</tr>
<tr>
<td>Website</td>
<td>2,784</td>
<td>7,260</td>
</tr>
<tr>
<td>Guidebook</td>
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<td>SKY Curriculum</td>
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<td>5,912</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Other Assets</td>
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<td>23,183</td>
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</table>
## Part V - List of Officers, Directors, Trustees, and Key Employees

<table>
<thead>
<tr>
<th>(A) Name and Address</th>
<th>(B) Title and Weekly Hours</th>
<th>(C) Compensation</th>
<th>(D) Benefit Plans</th>
<th>(E) Expense Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jon Knechtel</td>
<td>Director 10 Hours</td>
<td>None</td>
<td>None</td>
<td>None</td>
</tr>
<tr>
<td>12253 Maple Crest Drive, Burlington, WA 98233</td>
<td></td>
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</tr>
<tr>
<td>Jen Krampetz</td>
<td>Executive Director 40 Hours</td>
<td>39,366</td>
<td>1,800</td>
<td>10,276</td>
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<tr>
<td>27845 West Gilligan, Sedro-Woolley, WA 98284</td>
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</tr>
<tr>
<td>Keith Magee</td>
<td>Director 10 Hours</td>
<td>None</td>
<td>None</td>
<td>None</td>
</tr>
<tr>
<td>P O Box 698, Anacortes, WA 98221</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duane Melcher</td>
<td>Chair, Director 30 Hours</td>
<td>None</td>
<td>None</td>
<td>None</td>
</tr>
<tr>
<td>13595 Avon Allen Road, Mount Vernon, WA 98273</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Joan Melcher</td>
<td>Sec/Treas, Director 30 Hours</td>
<td>None</td>
<td>None</td>
<td>None</td>
</tr>
<tr>
<td>13595 Avon Allen Road, Mount Vernon, WA 98273</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Myrt Nickel</td>
<td>Alt Director 2 Hour</td>
<td>None</td>
<td>None</td>
<td>None</td>
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<tr>
<td>18011 Colony Road, Bow, WA 98232</td>
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</tr>
<tr>
<td>Arthur Reinhardt</td>
<td>Vice Chair, Director 4 Hours</td>
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<td>None</td>
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<tr>
<td>16003 Andal Lane, Mount Vernon, WA 98274</td>
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</tr>
<tr>
<td>Ed Rogers</td>
<td>Alt Director 4 Hour</td>
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<td>None</td>
<td>None</td>
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<tr>
<td>2801 E College Way, Mount Vernon, WA 98273</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Katie Smith</td>
<td>Director No Hours</td>
<td>None</td>
<td>None</td>
<td>None</td>
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<tr>
<td>607 East 4th, Port Angeles, WA 98362</td>
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</tr>
<tr>
<td>Doug Walker</td>
<td>Director 5 Hours</td>
<td>None</td>
<td>None</td>
<td>None</td>
</tr>
<tr>
<td>14182 Young Road, Mount Vernon, WA 98273</td>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>