**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).

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

### Part 1: Revenue, Expenses, and Changes in Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Revenue</th>
<th>Net Assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions, gifts, grants, and similar amounts received</td>
<td>Earnings on investments in securities</td>
</tr>
<tr>
<td>b) Direct public support (not included on line 1a)</td>
<td>Income from investments</td>
</tr>
<tr>
<td>c) Indirect public support (not included on line 1a)</td>
<td>Other revenue</td>
</tr>
<tr>
<td>d) Government contributions (grants) (not included on line 1a)</td>
<td>Total revenue</td>
</tr>
<tr>
<td>e) Total (add lines 1a through 1d) (cash $2,088,273, noncash $8,535)</td>
<td>Total expenses</td>
</tr>
<tr>
<td>Program service revenue including government fees and contracts (from Part VII, line 93)</td>
<td>Net assets or fund balances at the beginning of year (from line 73, column (A))</td>
</tr>
<tr>
<td>Membership dues and assessments</td>
<td>Other changes in net assets or fund balances (attach explanation)</td>
</tr>
<tr>
<td>Interest on savings and temporary cash investments</td>
<td>Net assets or fund balances at the end of year (combine lines 18, 19, and 20)</td>
</tr>
<tr>
<td>Dividends and interest from securities</td>
<td></td>
</tr>
</tbody>
</table>
## 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.

<table>
<thead>
<tr>
<th>Description</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>22a Grants paid from donor advised funds (attach schedule)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(cash $)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(noncash $)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>22b Other grants and allocations (attach schedule)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(cash $)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(noncash $)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>If this amount includes foreign grants, check here</td>
<td>□</td>
<td>□</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>23 Specific assistance to individuals (attach schedule)</td>
<td>23</td>
<td></td>
<td>23</td>
<td>23</td>
</tr>
<tr>
<td>24 Benefits paid to or for members (attach schedule)</td>
<td>24</td>
<td></td>
<td>24</td>
<td>24</td>
</tr>
<tr>
<td>25a Compensation of current officers, directors, key employees, etc. listed in Part V-A STMT 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25b Compensation of former officers, directors, key employees, etc. listed in Part V-B</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25d Salaries and wages of employees not included on lines 25a, b, and c</td>
<td>1,215,748</td>
<td>941,853</td>
<td>90,718</td>
<td>183,177</td>
</tr>
<tr>
<td>27 Pension plan contributions not included on lines 25a, b, and c</td>
<td>30,703</td>
<td>24,073</td>
<td>3,359</td>
<td>3,271</td>
</tr>
<tr>
<td>28 Employee benefits not included on lines 25a - 27</td>
<td>119,227</td>
<td>96,567</td>
<td>4,591</td>
<td>18,069</td>
</tr>
<tr>
<td>29 Payroll taxes</td>
<td>123,527</td>
<td>95,850</td>
<td>9,247</td>
<td>18,430</td>
</tr>
<tr>
<td>30 Professional fundraising fees</td>
<td>6,650</td>
<td>5,048</td>
<td>569</td>
<td>1,033</td>
</tr>
<tr>
<td>31 Accounting fees</td>
<td>32</td>
<td>33</td>
<td>34</td>
<td>35</td>
</tr>
<tr>
<td>32 Legal fees</td>
<td>33</td>
<td>33</td>
<td>34</td>
<td>35</td>
</tr>
<tr>
<td>33 Supplies</td>
<td>21,546</td>
<td>2,188</td>
<td>10,018</td>
<td>4,008</td>
</tr>
<tr>
<td>34 Telephone</td>
<td>21,774</td>
<td>1,025</td>
<td>2,072</td>
<td>216</td>
</tr>
<tr>
<td>35 Postage and shipping</td>
<td>3,439</td>
<td>765</td>
<td>11,520</td>
<td>216</td>
</tr>
<tr>
<td>36 Occupancy</td>
<td>131,622</td>
<td>5,196</td>
<td>18,046</td>
<td>18,046</td>
</tr>
<tr>
<td>37 Equipment rental and maintenance</td>
<td>102,829</td>
<td>741</td>
<td>7,422</td>
<td>7,422</td>
</tr>
<tr>
<td>38 Printing and publications</td>
<td>10,821</td>
<td>753</td>
<td>17,945</td>
<td>17,945</td>
</tr>
<tr>
<td>39 Travel</td>
<td>28,414</td>
<td>3,351</td>
<td>1,915</td>
<td>1,915</td>
</tr>
<tr>
<td>40 Conferences, conventions, and meetings</td>
<td>4,484</td>
<td>2,330</td>
<td>827</td>
<td></td>
</tr>
<tr>
<td>41 Interest</td>
<td>216</td>
<td>216</td>
<td></td>
<td></td>
</tr>
<tr>
<td>42 Depreciation, depletion, etc. (attach schedule)</td>
<td>4,008</td>
<td>3,325</td>
<td>140</td>
<td>543</td>
</tr>
<tr>
<td>43 Other expenses not covered above (itemize)</td>
<td>43a</td>
<td>43b</td>
<td>43c</td>
<td>43d</td>
</tr>
<tr>
<td>44 Total functional expenses Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>45a SEE STATEMENT 5</td>
<td>263,995</td>
<td>176,377</td>
<td>21,574</td>
<td>66,044</td>
</tr>
</tbody>
</table>

**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 [X] No

If "Yes," enter (i) the aggregate amount of these joint costs $ N/A, (ii) the amount allocated to Program services $ N/A, (iii) the amount allocated to Management and general $ N/A, and (iv) the amount allocated to Fundraising $ N/A.

Form 990 (2006)
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.

What is the organization's primary exempt purpose? ► SEE STATEMENT 7

<table>
<thead>
<tr>
<th>Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>a</strong> ADVOCACY - SERVED 3,056 VICTIMS AND THEIR FAMILIES WITH CRISIS INTERVENTION, SUPPORT GROUPS, LEGAL AND MEDICAL SUPPORT. ADVOCACY PROVIDES A 24 HOUR CRISIS AND INFORMATION PHONE LINE.</td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here ▶ □ 1,511,715.</td>
</tr>
<tr>
<td><strong>b</strong> EDUCATION - SERVED 7,246 MEMBERS OF OUR COMMUNITY WITH COUNSELING, MEDIA, SCHOOL PROGRAMS AND CONFERENCES. EDUCATION MAINTAINS A RESOURCE OF BROUCHURES AND BOOKS.</td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here ▶ □ 234,264.</td>
</tr>
<tr>
<td><strong>c</strong></td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here ▶ □</td>
</tr>
<tr>
<td><strong>d</strong></td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here ▶ □</td>
</tr>
<tr>
<td><strong>e</strong> Other program services (attach schedule)</td>
</tr>
<tr>
<td>(Grants and allocations $ ) If this amount includes foreign grants, check here ▶ □</td>
</tr>
<tr>
<td><strong>f</strong> Total of Program Service Expenses (should equal line 44, column (B). Program services) ▶ 1,745,979.</td>
</tr>
</tbody>
</table>

Form 990 (2006)
### Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

<table>
<thead>
<tr>
<th></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>455,907.</td>
</tr>
<tr>
<td>46</td>
<td>Savings and temporary cash investments</td>
<td>46</td>
</tr>
<tr>
<td>47</td>
<td>Accounts receivable</td>
<td>47a</td>
</tr>
<tr>
<td></td>
<td>Less: allowance for doubtful accounts</td>
<td>47b</td>
</tr>
<tr>
<td>48</td>
<td>Pledges receivable</td>
<td>48a 91,185.</td>
</tr>
<tr>
<td></td>
<td>Less allowance for doubtful accounts</td>
<td>48c 78,974.</td>
</tr>
<tr>
<td>49</td>
<td>Grants receivable</td>
<td>49 115,184.</td>
</tr>
<tr>
<td>50</td>
<td>Receivables from current and former officers, directors, trustees, and key employees</td>
<td>50a</td>
</tr>
<tr>
<td></td>
<td>Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td>50b</td>
</tr>
<tr>
<td>51</td>
<td>Other notes and loans receivable</td>
<td>51a</td>
</tr>
<tr>
<td></td>
<td>Less allowance for doubtful accounts</td>
<td>51b</td>
</tr>
<tr>
<td>52</td>
<td>Inventories for sale or use</td>
<td>52</td>
</tr>
<tr>
<td>53</td>
<td>Prepaid expenses and deferred charges</td>
<td>53 37,720.</td>
</tr>
<tr>
<td>54</td>
<td>Investments - publicly-traded securities</td>
<td>54a</td>
</tr>
<tr>
<td></td>
<td>Investments - other securities</td>
<td>54b</td>
</tr>
<tr>
<td>55</td>
<td>Investments - land, buildings, and equipment: basis</td>
<td>55a</td>
</tr>
<tr>
<td></td>
<td>Less: accumulated depreciation</td>
<td>55b</td>
</tr>
<tr>
<td>56</td>
<td>Investments - other</td>
<td>56</td>
</tr>
<tr>
<td>57</td>
<td>Land, buildings, and equipment: basis</td>
<td>57a 264,178.</td>
</tr>
<tr>
<td></td>
<td>Less: accumulated depreciation</td>
<td>57b 192,539.</td>
</tr>
<tr>
<td>58</td>
<td>Other assets, including program-related investments</td>
<td>58</td>
</tr>
<tr>
<td></td>
<td>(describe)</td>
<td>58</td>
</tr>
<tr>
<td>59</td>
<td>Total assets (must equal line 74). Add lines 45 through 58</td>
<td>59 608,811.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>60 862,828.</td>
</tr>
<tr>
<td>60</td>
<td>Accounts payable and accrued expenses</td>
<td>60 82,543.</td>
</tr>
<tr>
<td>61</td>
<td>Grants payable</td>
<td>61</td>
</tr>
<tr>
<td>62</td>
<td>Deferred revenue</td>
<td>62 36,042.</td>
</tr>
<tr>
<td>63</td>
<td>Loans from officers, directors, trustees, and key employees</td>
<td>63</td>
</tr>
<tr>
<td>64</td>
<td>Tax-exempt bond liabilities</td>
<td>64a</td>
</tr>
<tr>
<td>65</td>
<td>Other liabilities (describe)</td>
<td>65</td>
</tr>
<tr>
<td>66</td>
<td>Total liabilities. Add lines 60 through 65</td>
<td>66 118,585.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>67 176,627.</td>
</tr>
</tbody>
</table>

#### Organizations that follow SFAS 117, check here □ and complete lines 67 through 69 and lines 73 and 74
- 67 Unrestricted 490,226. 67 617,825. 68 68,376.
- 68 Temporarily restricted 68 68,376.
- 69 Permanently restricted 69 |

#### Organizations that do not follow SFAS 117, check here □ and complete lines 70 through 74
- 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 and column (B) must equal line 21) 490,226. 73 686,201. 74 862,828.
- 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 608,811. 74 862,828.
**Part IV-A**  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a Total revenue, gains, and other support per audited financial statements  
   2,509,352

b Amounts included on line a but not on Part I, line 12:
   1 Net unrealized gains on investments  
      b1 -23
   2 Donated services and use of facilities  
      b2 37,731
   3 Recoveries of prior year grants  
      b3
   4 Other (specify):  
      b4
   Add lines b1 through b4  
   37,708

c Subtract line b from line a  
   c 2,471,644

d Amounts included on Part I, line 12, but not on line a:
   1 Investment expenses not included on Part I, line 6b  
      d1
   2 Other (specify):  
      d2
   Add lines d1 and d2  
   d 0

e Total revenue (Part I, line 12). Add lines c and d  
   e 2,471,644

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

a Total expenses and losses per audited financial statements  
   2,313,377

b Amounts included on line a but not on Part I, line 17:
   1 Donated services and use of facilities  
      b1 37,731
   2 Prior year adjustments reported on Part I, line 20  
      b2
   3 Losses reported on Part I, line 20  
      b3
   4 Other (specify):  
      b4
   Add lines b1 through b4  
   b 37,731

c Subtract line b from line a  
   c 2,275,646

d Amounts included on Part I, line 17, but not on line a:
   1 Investment expenses not included on Part I, line 6b  
      d1
   2 Other (specify):  
      d2
   Add lines d1 and d2  
   d 0

e Total expenses (Part I, line 17). Add lines c and d  
   e 2,275,646

**Part V-A**  Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See 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 0)</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEE STATEMENT 8</td>
<td>92,378</td>
<td>0</td>
<td>8,151</td>
<td></td>
</tr>
</tbody>
</table>
KING COUNTY SEXUAL ASSAULT RESOURCE CENTER

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Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 23

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) 75b X

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions. 75c X

d Does the organization have a written conflict of interest policy? 75d X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

<table>
<thead>
<tr>
<th>(A) Name and address</th>
<th>(B) Loans and Advances</th>
<th>(C) Compensation (if not paid, enter &quot;0&quot;)</th>
<th>(D) Contributions to employee benefit plans &amp; deferred compensation plans</th>
<th>(E) Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

Part VI Other Information (See the instructions)

76 Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change 76 X

77 Were any changes made in the organizing or governing documents but not reported to the IRS? 77 X

78 a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return? 78b N/A

b If "Yes," has it filed a tax return on Form 990-T for this year? 78b X

79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement 79 X

80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? 80b N/A

b If "Yes," enter the name of the organization ▶ N/A and check whether it is □ exempt or □ nonexempt 80b X

81 a Enter direct or indirect political expenditures (See line 81 instructions) 81b 0

b Did the organization file Form 1120-POL for this year? 81b X

Form 990 (2006)
**Part VI Other Information (continued)**

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>82a 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></td>
<td>X</td>
</tr>
<tr>
<td>b If &quot;Yes,&quot; you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>82b</td>
<td>37,731.</td>
<td></td>
</tr>
<tr>
<td>83a Did the organization comply with the public inspection requirements for returns and exemption applications?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>84a Did the organization solicit any contributions or gifts that were not tax deductible?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b If &quot;Yes,&quot; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>b Did the organization make only in-house lobbying expenditures of $2,000 or less?</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>If &quot;Yes&quot; was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Dues, assessments, and similar amounts from members</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>d Section 162(e) lobbying and political expenditures</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>f Taxable amount of lobbying and political expenditures (line 85d less 85e)</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>b Gross receipts, included on line 12, for public use of club facilities</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>87 501(c)(12) organizations Enter: a Gross income from members or shareholders</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>88a 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?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If &quot;Yes,&quot; complete Part XI</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>90 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955</td>
<td></td>
<td></td>
</tr>
<tr>
<td>91 a The books are in care of</td>
<td>MARY ELLEN STONE</td>
<td>Telephone no</td>
</tr>
<tr>
<td>Located at</td>
<td>P.O. BOX 300</td>
<td>RENTON</td>
</tr>
<tr>
<td>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 account)?</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>If &quot;Yes,&quot; enter the name of the foreign country</td>
<td></td>
<td></td>
</tr>
<tr>
<td>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Form 990 (2006)**
### Part VI Other Information (continued)

- **At any time during the calendar year, did the organization maintain an office outside of the United States?**
  - Yes \(\square\) No \(\square\)

  - *If "Yes," enter the name of the foreign country:*
  - N/A

- **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:**
  - Yes \(\square\) No \(\square\)

### Part VII Analysis of Income-Producing Activities (See the instructions.)

**Note:** Enter gross amounts unless otherwise indicated.

<table>
<thead>
<tr>
<th>Unrelated business income</th>
<th>Excluded by section 512, 513, or 514</th>
<th>(E) Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A) Business code</td>
<td>(B) Amount</td>
<td>(C) Exclusion code</td>
</tr>
<tr>
<td>TRAINING/CONSULTATION</td>
<td>9,037.</td>
<td></td>
</tr>
<tr>
<td>PCIT TRAINING</td>
<td>1,950.</td>
<td></td>
</tr>
<tr>
<td>BROCHURES FOR FAMILY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CRISIS NETWORK</td>
<td>175.</td>
<td></td>
</tr>
<tr>
<td>MISCELLANEOUS</td>
<td>979.</td>
<td></td>
</tr>
<tr>
<td>Medicare/Medicaid payments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fees and contracts from government agencies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Membership dues and assessments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest on savings and temporary cash investments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dividends and interest from securities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net rental income or (loss) from real estate:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>net debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net rental income or (loss) from personal property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other investment income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gain or (loss) from sales of assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>other than inventory</td>
<td>18</td>
<td>-196.</td>
</tr>
<tr>
<td>Net income or (loss) from special events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other revenue:</td>
<td>504.</td>
<td></td>
</tr>
<tr>
<td>SEE STATEMENT 9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal (add columns (B), (D), and (E))</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total (add line 104, columns (B), (D), and (E))</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 0. | 362,675. | 12,141. |

---

| Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

- **Line No.**
  - \(\nabla\) **93A FEES FOR TRAINING INDIVIDUALS IN HOW TO WORK WITH VICTIMS OF SEXUAL ASSAULT**
  - **103A MISCELLANEOUS PROGRAM FEES RELATING TO WORKING WITH VICTIMS OF SEXUAL ASSAULT**

---

| Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

- **Name, address, and EIN of corporation, partnership, or disregarded entity**
  - Percentage of ownership interest
  - Nature of activities
  - Total income
  - End-of-year assets

- **N/A**

---

| Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- **(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?**
  - Yes \(\square\) No \(\square\)

- **(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?**
  - Yes \(\square\) No \(\square\)

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).
**KING COUNTY SEXUAL ASSAULT RESOURCE CENTER**

**Form 990 (2006)**

**Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).**

**N/A**

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></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>
</tbody>
</table>

**Totals**

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></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>
</tbody>
</table>

**Totals**

**107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code?** If 'Yes,' complete the schedule below for each controlled entity.

<table>
<thead>
<tr>
<th>(A) Name, address, of each controlled entity</th>
<th>(B) Employer Identification Number</th>
<th>(C) Description of transfer</th>
<th>(D) Amount of transfer</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td></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>
</tbody>
</table>

**108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Please Sign Here**

Signature of officer

Type or print name and title

Date

**Preparer's Signature**

PETE RSON SULLIVAN PLLC, CPA'S

601 UNION ST, STE 2300

SEATTLE, WA 98101-2345

Preparer's SSN or PTIN (See Gen Inst X)

Phone no ➤ 2063827777

Form 990 (2006)
Part I  Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions. List each one. If there are none, enter "None").

<table>
<thead>
<tr>
<th>Name and address of each employee paid more than $50,000</th>
<th>Title and average hours per week devoted to position</th>
<th>Compensation</th>
<th>Contributions to employee benefit plans &amp; deferred compensation</th>
<th>Expense account and other allowances</th>
</tr>
</thead>
<tbody>
<tr>
<td>PATRICIA A. HART P.O. BOX 300, RENTON, WA 98057</td>
<td>DEVELOP DIR</td>
<td>69,412</td>
<td>4,924</td>
<td></td>
</tr>
<tr>
<td>DEANN N. YAMAMOTO P.O. BOX 300, RENTON, WA 98057</td>
<td>DPTY EXEC DIR</td>
<td>84,017</td>
<td>7,850</td>
<td></td>
</tr>
<tr>
<td>LINDSAY A. PALMER P.O. BOX 300, RENTON, WA 98057</td>
<td>EDUCATION DIR</td>
<td>66,566</td>
<td>7,069</td>
<td></td>
</tr>
<tr>
<td>ANNA SCHKADE-FERGUSON P.O. BOX 300, RENTON, WA 98057</td>
<td></td>
<td>50,564</td>
<td>6,460</td>
<td></td>
</tr>
</tbody>
</table>

Total number of other employees paid over $50,000: 0

Part II-A  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>Name and address of each independent contractor paid more than $50,000</th>
<th>Type of service</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total number of others receiving over $50,000 for professional services: 0

Part II-B  Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

<table>
<thead>
<tr>
<th>Name and address of each independent contractor paid more than $50,000</th>
<th>Type of service</th>
<th>Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total number of other contractors receiving over $50,000 for other services: 0
## Part III  Statements About Activities

(See page 2 of the instructions)

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2a</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2b</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2c</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2d</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2e</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>2f</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3c</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>3d</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4a</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4b</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4c</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>4d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4f</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4g</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
- If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities. (Must equal amounts on line 38, Part VI-A, or line i 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.

**Additional Notes:**
- If the answer to any question is "Yes," attach a detailed statement explaining the transactions.
- See Part V-A, Form 990.
**Part IV  Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions)

I certify that 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)(iv)
9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(v) 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)(vi)
   (Also complete the Support Schedule in Part IV-A)
11a 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)(vii) (Also complete the Support Schedule in Part IV-A)
11b A community trust Section 170(b)(1)(A)(vii) (Also complete the Support Schedule in Part IV-A)
12 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)
13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization
   □ Type I  □ Type II  □ Type III-Functionally Integrated  □ Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions)

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Name(s) of supported organization(s)</td>
<td>(b) Employer identification number (EIN)</td>
<td>(c) Type of organization (described in lines 5 through 12 above or IRC section)</td>
<td>(d) Is the supported organization listed in the supporting organization's governing documents?</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes  No</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)
### Part IV-A

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) 2005</th>
<th>(b) 2004</th>
<th>(c) 2003</th>
<th>(d) 2002</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)</td>
<td>1,781,621</td>
<td>1,635,867</td>
<td>1,591,472</td>
<td>1,502,598</td>
<td>6,511,558</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, etc., purpose</td>
<td>368,782</td>
<td>347,661</td>
<td>299,536</td>
<td>201,624</td>
<td>1,217,603</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>1,710</td>
<td>2,015</td>
<td>67</td>
<td>5,178</td>
<td>8,970</td>
</tr>
<tr>
<td>19 Net income from unrelated business activities not included in line 18</td>
<td></td>
<td></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>129</td>
<td>1,678</td>
<td></td>
<td></td>
<td>1,807</td>
</tr>
<tr>
<td>23 Total of lines 15 through 22</td>
<td>2,152,242</td>
<td>1,987,221</td>
<td>1,891,075</td>
<td>1,709,400</td>
<td>7,739,938</td>
</tr>
<tr>
<td>24 Line 23 minus line 17</td>
<td>1,783,460</td>
<td>1,639,560</td>
<td>1,591,539</td>
<td>1,507,776</td>
<td>6,522,335</td>
</tr>
<tr>
<td>25 Enter 1% of line 23</td>
<td>21,522</td>
<td>19,872</td>
<td>18,911</td>
<td>17,094</td>
<td></td>
</tr>
<tr>
<td>26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>130,447</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 2002 through 2005 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></td>
<td></td>
<td></td>
<td></td>
<td>20,078</td>
</tr>
<tr>
<td>c Total support for section 509(a)(1) test Enter line 24, column (e)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6,522,335</td>
</tr>
<tr>
<td>d Add Amounts from column (e) for lines</td>
<td>8,970</td>
<td>1,807</td>
<td>20,078</td>
<td></td>
<td>6,491,480</td>
</tr>
<tr>
<td>e Public support (line 26c minus line 26d total)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>99,5269 %</td>
</tr>
<tr>
<td>f Public support percentage (line 26c (numerator) divided by line 26c (denominator))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a &quot;disqualified person,&quot; prepare a list for your records to show the name of, and total amounts received in each year from, each &quot;disqualified person.&quot; Do not file this list with your return. Enter the sum of such amounts for each year N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b For any amount included in line 17 that was received from each person (other than &quot;disqualified persons&quot;), 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 11b, 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 N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Add Amounts from column (e) for lines</td>
<td>15</td>
<td>16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>20</td>
<td>21</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Add Line 27a total and line 27b total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Public support (line 27c total minus line 27d total)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Total support for section 509(a)(2) test Enter amount on line 23, column (e)</td>
<td></td>
<td></td>
<td>27f</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>g Public support percentage (line 27e (numerator) divided by line 27f (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 27d (denominator))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 28 Unusual Grants:
For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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

NONE
## Part V  Private School Questionnaire

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

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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?

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?

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 "Yes," please describe; if "No," please explain (If you need more space, attach a separate statement)*

32. Does the organization maintain the following?
   
   a. Records indicating the racial composition of the student body, faculty, and administrative staff?
   
   b. Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?
   
   c. Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?
   
   d. Copies of all materials used by the organization or on its behalf to solicit contributions?
   
   *If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)*

33. Does the organization discriminate by race in any way with respect to
   
   a. Students' rights or privileges?
   
   b. Admissions policies?
   
   c. Employment of faculty or administrative staff?
   
   d. Scholarships or other financial assistance?
   
   e. Educational policies?
   
   f. Use of facilities?
   
   g. Athletic programs?
   
   h. Other extracurricular activities?
   
   *If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)*

34. a. Does the organization receive any financial aid or assistance from a governmental agency?
   
   b. Has the organization's right to such aid ever been revoked or suspended?
   
   *If you answered "Yes" to either 34a or b, please explain using an attached statement*

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. 537, covering racial nondiscrimination? *If "No," attach an explanation*
**Limits on Lobbying Expenditures**
(The term "expenditures" means amounts paid or incurred)

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

**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 13 of the instructions.)

<table>
<thead>
<tr>
<th>Calendar year (or fiscal year beginning in)</th>
<th>(a) 2006</th>
<th>(b) 2005</th>
<th>(c) 2004</th>
<th>(d) 2003</th>
<th>(e) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>45 Lobbying nontaxable amount</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>46 Lobbying ceiling amount (150% of line 45(e))</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>47 Total lobbying expenditures</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>48 Grassroots nontaxable amount</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49 Grassroots ceiling amount (150% of line 48(e))</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 Grassroots lobbying expenditures</td>
<td></td>
<td>0.</td>
<td></td>
<td></td>
<td></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 13 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

- [ ] Volunteers
- [ ] Paid staff or management (include compensation in expenses reported on lines c through h)
- [ ] Media advertisements
- [ ] Mailings to members, legislators, or the public
- [ ] Publications, or published or broadcast statements
- [ ] Grants to other organizations for lobbying purposes
- [ ] Direct contact with legislators, their staffs, government officials, or a legislative body
- [ ] Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- [ ] Total lobbying expenditures (Add lines c through h)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part VII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

(See page 13 of the instructions)

#### 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>X</td>
</tr>
<tr>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>c</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

#### b (i) 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

#### c - Sharing of facilities, equipment, mailing lists, other assets, or paid employees

If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

<table>
<thead>
<tr>
<th>(a) Line no</th>
<th>(b) Amount involved</th>
<th>(c) Name of noncharitable exempt organization</th>
<th>(d) Description of transfers, transactions, and sharing arrangements</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 52
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>
<tbody>
<tr>
<td>b</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

If "Yes," complete the following schedule.

<table>
<thead>
<tr>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of organization</td>
<td>Type of organization</td>
<td>Description of relationship</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>
<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>

---

Schedule A (Form 990 or 990-EZ) 2006

Page 7
**PART II, LINE 42 AND PART IV LINE 57**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FURNISHINGS AND EQUIPMENT, AT COST</td>
<td>264,178.</td>
</tr>
<tr>
<td>DEPRECIATION EXPENSE</td>
<td>4,008.</td>
</tr>
<tr>
<td>ACCUMULATED DEPRECIATION</td>
<td>192,539.</td>
</tr>
<tr>
<td>NET BOOK VALUE</td>
<td>71,639.</td>
</tr>
</tbody>
</table>

Assets are depreciated on the straight-line method over their estimated useful lives.
### FORM 990: Gain (Loss) from Publicly Traded Securities

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>GROSS SALES PRICE</th>
<th>COST OR OTHER BASIS</th>
<th>EXPENSE OF SALE</th>
<th>NET GAIN OR (LOSS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>42 SHS PACCAR</td>
<td>3,057.</td>
<td>3,145.</td>
<td>0.</td>
<td>-88.</td>
</tr>
<tr>
<td>50 SHS MICROSOFT</td>
<td>1,034.</td>
<td>1,087.</td>
<td>0.</td>
<td>-53.</td>
</tr>
<tr>
<td>100 SHS MICROSOFT</td>
<td>2,803.</td>
<td>2,858.</td>
<td>0.</td>
<td>-55.</td>
</tr>
<tr>
<td><strong>TO FORM 990, PART I, LINE 8</strong></td>
<td><strong>6,894.</strong></td>
<td><strong>7,090.</strong></td>
<td><strong>0.</strong></td>
<td><strong>-196.</strong></td>
</tr>
</tbody>
</table>

### FORM 990: Special Events and Activities

<table>
<thead>
<tr>
<th>DESCRIPTION OF EVENT</th>
<th>GROSS RECEIPTS</th>
<th>CONTRIBUT. INCLUDED</th>
<th>GROSS REVENUE</th>
<th>DIRECT EXPENSES</th>
<th>NET INCOME</th>
</tr>
</thead>
<tbody>
<tr>
<td>BREAKFAST FUND RAISING EVENTS</td>
<td>418,329.</td>
<td></td>
<td>418,329.</td>
<td>66,039.</td>
<td>352,290.</td>
</tr>
<tr>
<td><strong>TO FORM 990, PART I, LINE 9</strong></td>
<td><strong>418,329.</strong></td>
<td><strong>418,329.</strong></td>
<td><strong>66,039.</strong></td>
<td><strong>352,290.</strong></td>
<td></td>
</tr>
</tbody>
</table>

### FORM 990: Other Changes in Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNREALIZED LOSS ON INVESTMENTS</td>
<td>-23.</td>
</tr>
<tr>
<td><strong>TOTAL TO FORM 990, PART I, LINE 20</strong></td>
<td><strong>-23.</strong></td>
</tr>
</tbody>
</table>

### FORM 990: Other Expenses

<table>
<thead>
<tr>
<th>DESCRIPTION</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>INSURANCE</td>
<td>28,653.</td>
<td>20,053.</td>
<td>8,600.</td>
<td></td>
</tr>
<tr>
<td>MEMBERSHIP DUES &amp; SUBSCRIPTIONS</td>
<td>3,364.</td>
<td>1,468.</td>
<td>1,130.</td>
<td>766.</td>
</tr>
<tr>
<td>STAFF AND VOLUNTEER RECOGNITION</td>
<td>15,615.</td>
<td>9,262.</td>
<td>3,152.</td>
<td>3,201.</td>
</tr>
<tr>
<td>TRAINING</td>
<td>4,245.</td>
<td>3,616.</td>
<td>629.</td>
<td></td>
</tr>
<tr>
<td>OTHER PROFESSIONAL FEES</td>
<td>96,825.</td>
<td>73,494.</td>
<td>8,291.</td>
<td>15,040.</td>
</tr>
<tr>
<td>category</td>
<td>amount 1</td>
<td>amount 2</td>
<td>amount 3</td>
<td>amount 4</td>
</tr>
<tr>
<td>----------------------------------</td>
<td>----------</td>
<td>----------</td>
<td>----------</td>
<td>----------</td>
</tr>
<tr>
<td>BANK FEES</td>
<td>6,322.</td>
<td>1,454.</td>
<td>173.</td>
<td>4,695.</td>
</tr>
<tr>
<td>ADVERTISING</td>
<td>53,027.</td>
<td>43,713.</td>
<td>63.</td>
<td>9,251.</td>
</tr>
<tr>
<td>MISCELLANEOUS</td>
<td>85.</td>
<td>85.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BAD DEBT EXPENSE</td>
<td>15,591.</td>
<td>1,908.</td>
<td>80.</td>
<td>13,603.</td>
</tr>
<tr>
<td>FACILITIES-OFF-SITE</td>
<td>18,859.</td>
<td></td>
<td></td>
<td>18,859.</td>
</tr>
<tr>
<td>GRANT SUBCONTRACTOR</td>
<td>21,409.</td>
<td>21,409.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL TO FM 990, LN 43</strong></td>
<td><strong>263,995.</strong></td>
<td><strong>176,377.</strong></td>
<td><strong>21,574.</strong></td>
<td><strong>66,044.</strong></td>
</tr>
<tr>
<td>NAME OF OFFICER, ETC.</td>
<td>COMPENSATION</td>
<td>EMPLOYEE BEN. PLANS</td>
<td>EXPENSE ACCOUNTS</td>
<td>TOTALS</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------</td>
<td>---------------------</td>
<td>------------------</td>
<td>--------</td>
</tr>
<tr>
<td>MARY ELLEN STONE</td>
<td>92,378.</td>
<td></td>
<td>8,151.</td>
<td>100,529.</td>
</tr>
<tr>
<td>A. PROGRAM SERVICES</td>
<td>71,566.</td>
<td></td>
<td>6,392.</td>
<td>77,958.</td>
</tr>
<tr>
<td>B. MANAGEMENT AND GENERAL</td>
<td>6,891.</td>
<td></td>
<td>892.</td>
<td>7,783.</td>
</tr>
<tr>
<td>C. FUNDRAISING</td>
<td>13,921.</td>
<td></td>
<td>867.</td>
<td>14,788.</td>
</tr>
</tbody>
</table>

**TOTAL PROGRAM SERVICES**

77,958.

**TOTAL MANAGEMENT AND GENERAL**

7,783.

**TOTAL FUNDRAISING**

14,788.

**TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PART II, LINE 25A**

100,529.

---

**EXPLANATION**

KING COUNTY SEXUAL ASSAULT RESOURCE CENTER SERVES VICTIMS OF SEXUAL ASSAULT THROUGH CRISIS LINES, COUNSELING, SUPPORT GROUPS AND INFORMATIONAL BROCHURES AND BOOKS.
<table>
<thead>
<tr>
<th>NAME AND ADDRESS</th>
<th>TITLE AND AVRG HRS/WK</th>
<th>COMPENSATION</th>
<th>EMPLOYEE BEN PLAN CONTRIB</th>
<th>EXPENSE ACCOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARY ELLEN STONE</td>
<td>EXECUTIVE DIRECTOR</td>
<td>40.00</td>
<td>92,378.</td>
<td>8,151.</td>
</tr>
<tr>
<td>P.O. BOX 300</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RENTON, WA 98057</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
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TOTALS INCLUDED ON FORM 990, PART V-A

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## FORM 990 OTHER REVENUE

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## SCHEDULE A OTHER INCOME

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