

Public Disclosure Copy

Return of Organization Exempt From Income Tax

2005

Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization SENIOR SERVICES OF SEATTLE/KING COUNTY (SENIOR CENTERS ONLY)		D Employer identification number 91-1870393
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2208 SECOND AVENUE		E Telephone number 206-448-5757
		City or town, state or country, and ZIP + 4 SEATTLE, WA 98121		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶ 8

H(c) Are all affiliates included? (If "No," attach a list.) Yes No

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ▶ 8026

G Website: WWW.SENIORSERVICES.ORG

J Organization type (check only one) 501(c) (3) (insert no.) 4947(a)(1) or 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 chooses to file a return, be sure to file a complete return. Some states require a complete return.

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 12,303,666.

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

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	1,376,443.	
	b	Indirect public support	1b	23,265.	
	c	Government contributions (grants)	1c	9,687,908.	
	d	Total (add lines 1a through 1c) (cash \$ 11,087,616. noncash \$)	1d	11,087,616.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	833,865.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	4,334.	
	5	Dividends and interest from securities	5	45,113.	
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7	Other investment income (describe)	7			
	8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other
			21,950.	8a	
	b	Less: cost or other basis and sales expenses	20,997.	8b	
	c	Gain or (loss) (attach schedule)	953.	8c	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	STMT 2	8d	953.	
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ 262,253. of contributions reported on line 1a)	9a	86,644.	
	b	Less: direct expenses other than fundraising expenses	9b	86,644.	
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	SEE STATEMENT 3	9c	0.
	10a	Gross sales of inventory, less returns and allowances	10a	158,020.	
	b	Less: cost of goods sold	10b	34,302.	
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	STMT 4	10c	123,718.
11	Other revenue (from Part VII, line 103)	11	66,124.		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	12,161,723.		
Expenses	13	Program services (from line 44, column (B))	13	3,784,078.	
	14	Management and general (from line 44, column (C))	14	476,774.	
	15	Fundraising (from line 44, column (D))	15	133,606.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 16 and 44, column (A))	17	4,394,458.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	7,767,265.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	4,825,617.	
	20	Other changes in net assets or fund balances (attach explanation)	SEE STATEMENT 5	20	-2,785.
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	12,590,097.	

**SENIOR SERVICES OF SEATTLE/KING COUNTY
(SENIOR CENTERS ONLY)**

Form 990 (2005)

91-1870393 Page 2

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.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) ... (cash \$ <u>0</u> • noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25 Compensation of officers, directors, etc.	0.	0.	0.	0.
26 Other salaries and wages	2,038,269.	1,755,158.	221,141.	61,970.
27 Pension plan contributions	93,635.	80,629.	10,159.	2,847.
28 Other employee benefits	267,772.	230,579.	29,052.	8,141.
29 Payroll taxes	211,019.	181,709.	22,894.	6,416.
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees				
33 Supplies	191,045.	164,510.	20,727.	5,808.
34 Telephone	50,845.	43,783.	5,516.	1,546.
35 Postage and shipping	26,671.	22,966.	2,894.	811.
36 Occupancy	374,193.	322,218.	40,598.	11,377.
37 Equipment rental and maintenance	21,357.	18,391.	2,317.	649.
38 Printing and publications	87,030.	74,942.	9,442.	2,646.
39 Travel	229,865.	197,937.	24,939.	6,989.
40 Conferences, conventions, and meetings ...	10,100.	8,697.	1,096.	307.
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	444,393.	382,668.	48,214.	13,511.
43 Other expenses not covered above (itemize):				
a PROFESSIONAL FEES	234,852.	202,232.	25,480.	7,140.
b INSURANCE	67,931.	58,496.	7,370.	2,065.
c OTHER EXPENSE	41,922.	36,098.	4,549.	1,275.
d ALLOCATION FROM SENIOR				
e SERVICES - AGENCY	3,559.	3,065.	386.	108.
f				
g				
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	4,394,458.	3,784,078.	476,774.	133,606.

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 Program services \$ _____ ;

(iii) the amount allocated to Management and general \$ _____ ; and (iv) the amount allocated to Fundraising \$ _____

Form 990 (2005)

**SENIOR SERVICES OF SEATTLE/KING COUNTY
(SENIOR CENTERS ONLY)**

Form 990 (2005)

91-1870393 Page **3**

Part III Statement of Program Service Accomplishments (See the instructions.)

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? ▶	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
SERVICES AND PROGRAMS TO SUPPORT INDEPENDENCE OF SENIORS. 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 8 SENIOR CENTERS IN KING COUNTY WHERE 21,662 OLDER ADULTS HAD ACCESS TO COMPREHENSIVE PROGRAMS AND SERVICES THAT MAXIMIZE THEIR HEALTH AND INDEPENDENCE. 492,261 VISITS IN 2005.	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	3,019,034.
b 4 ADULT DAY HEALTH CENTERS PROVIDE SUPPORT AND THERAPEUTIC SERVICES TO MAINTAIN OR IMPROVE HEALTH AND FUNCTIONING OF FRAIL ELDERS AND PROVIDE SUPPORT TO CAREGIVERS. 270 PERSONS FOR 15,570 DAYS SERVICED IN 2005.	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	765,044.
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	3,784,078.

Form **990** (2005)

**SENIOR SERVICES OF SEATTLE/KING COUNTY
(SENIOR CENTERS ONLY)**

Form 990 (2005)

91-1870393 Page 4

Part IV Balance Sheets (See the instructions.)

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

		(A) Beginning of year		(B) End of year	
Assets	45	Cash - non-interest-bearing	1,739,860.	45	295,058.
	46	Savings and temporary cash investments	1,363,106.	46	1,036,363.
	47 a	Accounts receivable			
	b	Less: allowance for doubtful accounts		47c	
	48 a	Pledges receivable	86,585.		
	b	Less: allowance for doubtful accounts		48c	86,585.
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees		50	
	51 a	Other notes and loans receivable			
	b	Less: allowance for doubtful accounts		51c	
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	3,176.	53	3,237.
	54	Investments - securities STMT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	61,870.	54	95,347.
	55 a	Investments - land, buildings, and equipment: basis			
b	Less: accumulated depreciation		55c		
56	Investments - other		56		
57 a	Land, buildings, and equipment: basis	14,963,817.			
b	Less: accumulated depreciation STMT 7	2,560,247.	57c	12,403,570.	
58	Other assets (describe <input type="checkbox"/>)		58		
59	Total assets (must equal line 74). Add lines 45 through 58	5,119,116.	59	13,920,160.	
Liabilities	60	Accounts payable and accrued expenses	16,278.	60	17,064.
	61	Grants payable		61	
	62	Deferred revenue		62	
	63	Loans from officers, directors, trustees, and key employees		63	
	64 a	Tax-exempt bond liabilities		64a	
	b	Mortgages and other notes payable STMT 8	117,685.	64b	1,102,560.
	65	Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 9)	159,536.	65	210,439.
66	Total liabilities. Add lines 60 through 65)	293,499.	66	1,330,063.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted	3,365,209.	67	4,962,101.
	68	Temporarily restricted	1,460,408.	68	7,627,996.
	69	Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> 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; column (B) must equal line 21)	4,825,617.	73	12,590,097.	
74	Total liabilities and net assets/fund balances. Add lines 66 and 73	5,119,116.	74	13,920,160.	

Form 990 (2005)

**SENIOR SERVICES OF SEATTLE/KING COUNTY
(SENIOR CENTERS ONLY)**

Form 990 (2005)

91-1870393

Page 7

Part VI Other Information <i>(continued)</i>		Yes	No
82 a	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?	X	
	b If "Yes," 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.)		
	82b 224,708.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		
	N/A		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
	N/A		
	If "Yes" 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.		
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
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?	85h	N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	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	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. 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	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed ▶ WA		
b	Number of employees employed in the pay period that includes March 12, 2005	90b	99
91 a	The books are in care of ▶ TIM BRIDGES Telephone no. ▶ 206-448-5757 Located at ▶ 2208 SECOND AVENUE, SEATTLE, WA ZIP + 4 ▶ 98121		
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)?	91b	X
	If "Yes," enter the name of the foreign country ▶ N/A		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here		<input type="checkbox"/>
	and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

Form 990 (2005)

**SENIOR SERVICES OF SEATTLE/KING COUNTY
(SENIOR CENTERS ONLY)**

Form 990 (2005)

91-1870393 Page 8

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

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note: Enter gross amounts unless otherwise indicated.					
93 Program service revenue:					
a <u>PROGRAM SERVICE FEES</u>					619,578.
b <u>RENTAL REVENUE</u>					214,287.
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies ...					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments ...			14	4,334.	
96 Dividends and interest from securities			14	45,113.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets					
other than inventory			18	953.	
101 Net income or (loss) from special events			01		
102 Gross profit or (loss) from sales of inventory					123,718.
103 Other revenue:					
a <u>MISCELLANEOUS</u>			01	57,180.	
b <u>ADVERTISING</u>			02	8,944.	
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		116,524.	957,583.
105 Total (add line 104, columns (B), (D), and (E))					1,074,107.

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 (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	<u>SEE STATEMENT 16</u>

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

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) 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 No

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

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

Please Sign Here 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.

Signature of officer: Denise Klein Date: 11/13/06 Type or print name and title: Denise Klein, Executive Director

Paid Preparer's Use Only

Preparer's signature: WENDY S. JACOBSON Date: 11/10/06 Check if self-employed: Preparer's SSN or PTIN: _____

Firm's name (or yours if self-employed), address, and ZIP + 4: JACOBSON JARVIS & CO, PLLC
600 STEWART STREET, SUITE 1900
SEATTLE, WA 98101-1219

EIN: _____ Phone no.: (206)-628-8990

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 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**

OMB No. 1545-0047

2005

Name of the organization **SENIOR SERVICES OF SEATTLE/KING COUNTY
(SENIOR CENTERS ONLY)** Employer identification number **91 1870393**

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.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
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.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
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.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

SENIOR SERVICES OF SEATTLE/KING COUNTY

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
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 ► \$ _____ \$ _____ (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.	1	X
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?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e	Transfer of any part of its income or assets?	2e	X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b	Do you have a section 403(b) annuity plan for your employees?	3b	X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c	X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

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)(iii). 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)(iv). (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)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (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 supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: ► Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

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

14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

SENIOR SERVICES OF SEATTLE/KING COUNTY

Schedule A (Form 990 or 990-EZ) 2005 (SENIOR CENTERS ONLY)

91-1870393 Page 3

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.

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	3,381,069.	2,867,474.	3,054,790.	2,489,097.	11,792,430.
16 Membership fees received					
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	1,156,372.	1,110,932.	1,130,523.	1,066,353.	4,464,180.
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	253,098.	273,970.	297,648.	245,778.	1,070,494.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
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					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	84,827.	76,325.	73,715.	82,072.	316,939.
23 Total of lines 15 through 22	4,875,366.	4,328,701.	4,556,676.	3,883,300.	17,644,043.
24 Line 23 minus line 17	3,718,994.	3,217,769.	3,426,153.	2,816,947.	13,179,863.
25 Enter 1% of line 23	48,754.	43,287.	45,567.	38,833.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 263,597.
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 13,179,863.
d Add: Amounts from column (e) for lines: 18 1,070,494. 19 _____ 22 316,939. 26b _____					26d 1,387,433.
e Public support (line 26c minus line 26d total)					26e 11,792,430.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 89.4731%
27 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: N/A					
(2004) _____ (2003) _____ (2002) _____ (2001) _____					
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 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					
(2004) _____ (2003) _____ (2002) _____ (2001) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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

SENIOR SERVICES OF SEATTLE/KING COUNTY

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

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

		Yes	No
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 material 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. 587, covering racial nondiscrimination? If "No," attach an explanation		

SENIOR SERVICES OF SEATTLE/KING COUNTY

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

N/A

(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.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
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	} 41
	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.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

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.)

N/A

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:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

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

FOOTNOTES

STATEMENT 1

SEE STATEMENT 13 FOR A LIST OF THE ORGANIZATIONS INCLUDED
IN THIS GROUP RETURN.

PAGE 5, LINE 90(B):

SENIOR SERVICES OF SEATTLE/KING COUNTY REPORTS ALL EMPLOYEES
UNDER THE PARENT ORGANIZATION'S EIN 91-0823767. OF THE
TOTAL EMPLOYEES REPORTED, 127 HAVE BEEN ALLOCATED TO EIN
91-0823767 AND 99 HAVE BEEN ALLOCATED TO EIN 91-1870393 FOR
TAX PREPARATION PURPOSES.

FORM 990 GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES STATEMENT 2

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
PUBLICLY TRADED SECURITIES	21,950.	20,997.	0.	953.
TO FORM 990, PART I, LINE 8	21,950.	20,997.	0.	953.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 3

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
VARIOUS SENIOR EVENTS	348,897.	262,253.	86,644.	86,644.	0.
TO FM 990, PART I, LINE 9	348,897.	262,253.	86,644.	86,644.	0.

FORM 990

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 4

INCOME

1. GROSS RECEIPTS	158,020	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		158,020
4. COST OF GOODS SOLD (LINE 13)	34,302	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		123,718

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR		
7. MERCHANDISE PURCHASED	34,302	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		34,302
12. INVENTORY AT END OF YEAR		
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12).		34,302

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	5
DESCRIPTION		AMOUNT	
UNREALIZED LOSS ON MARKETABLE SECURITIES			-2,785.
TOTAL TO FORM 990, PART I, LINE 20			-2,785.

FORM 990	NON-GOVERNMENT SECURITIES			STATEMENT	6
SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
CORPORATE STOCK	FMV	68,093.			68,093.
MUTUAL FUNDS	FMV			27,254.	27,254.
TO FORM 990, LINE 54, COL B		68,093.		27,254.	95,347.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT	7
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	
LAND	514,653.	0.	514,653.	
BUILDINGS	11,034,707.	1,333,720.	9,700,987.	
EQUIPMENT	905,465.	657,102.	248,363.	
FURNITURE	142,889.	141,405.	1,484.	
VEHICLES	380,870.	304,885.	75,985.	
LEASEHOLD IMPROVEMENTS	303,864.	123,135.	180,729.	
CONSTRUCTION IN PROGRESS	1,681,369.	0.	1,681,369.	
TOTAL TO FORM 990, PART IV, LN 57	14,963,817.	2,560,247.	12,403,570.	

FORM 990	MORTGAGES PAYABLE	STATEMENT	8
DESCRIPTION		BALANCE DUE	
WA FEDERAL SAVINGS & LOAN			94,716.
WASHINGTON MUTUAL			19,568.
IMPACT CAPITAL			803,276.
KING COUNTY			185,000.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B			1,102,560.

FORM 990	OTHER LIABILITIES	STATEMENT	9
DESCRIPTION		AMOUNT	
REFUNDABLE ADVANCE			234.
DUE TO SENIOR SERVICES AGENCY			210,205.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B			210,439.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	10
DESCRIPTION		AMOUNT	
AGENCY OPERATIONS REPORTED ON SEPARATE RETURN			9,676,396.
BELLTOWN LLC OPERATIONS REPORTED ON SEPARATE RETURN			144,772.
TOTAL TO FORM 990, PART IV-A			9,821,168.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	11
DESCRIPTION		AMOUNT	
SPECIAL EVENTS EXPENSE			86,644.
COST OF GOODS SOLD			34,302.
AGENCY EXPENSES REPORTED ON SEPARATE RETURN			9,608,640.
BELLTOWN LLC EXPENSES REPORTED ON SEPARATE RETURN			231,983.
TOTAL TO FORM 990, PART IV-B			9,961,569.

FORM 990 OTHER REVENUE INCLUDED ON FORM 990 STATEMENT 12

DESCRIPTION	AMOUNT
SPECIAL EVENTS EXPENSE	-86,644.
COST OF GOODS SOLD	-34,302.
TOTAL TO FORM 990, PART IV-A	-120,946.

FORM 990 PART V-A - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN CONTRIB	PLAN EXPENSE	ACCOUNT
DENISE A. KLEIN 2208 SECOND AVENUE SEATTLE, WA 98121	CEO/SSSKC-AGENCY REP 40.00	0.	0.	0.	0.
CENTRAL AREA BOARD	SEE ATTACHED LIST 0.00	0.	0.	0.	0.
NORTHSHORE BOARD	SEE ATTACHED LIST 0.00	0.	0.	0.	0.
BALLARD (NORTHWEST BOARD)	SEE ATTACHED LIST 0.00	0.	0.	0.	0.
SHORELINE-LAKE FOREST PARK BOARD	SEE ATTACHED LIST 0.00	0.	0.	0.	0.
SNO-VALLEY BOARD	SEE ATTACHED LIST 0.00	0.	0.	0.	0.
SOUTHEAST SEATTLE BOARD	SEE ATTACHED LIST 0.00	0.	0.	0.	0.
VASHON BOARD	SEE ATTACHED LIST 0.00	0.	0.	0.	0.

SENIOR SERVICES OF SEATTLE/KING COUNTY (

91-1870393

WEST SEATTLE BOARD

SEE ATTACHED LIST

0.00

0.

0.

0.

TOTALS INCLUDED ON FORM 990, PART V-A

0.

0.

0.

FORM 990

IDENTIFICATION OF RELATED ORGANIZATIONS
PART VI, LINE 80B

STATEMENT 14

NAME OF ORGANIZATION

EXEMPT

NONEXEMPT

SENIOR SERVICES OF SEATTLE/KING COUNTY (AGENCY)

X

FORM 990

PART V-A OFFICER COMPENSATION FROM
RELATED ORGANIZATIONS

STATEMENT 15

OFFICER'S NAME	COMPENSATION	EMPLOYEE BENEFIT PLAN CONTRIBUTION	EXPENSE ACCOUNT
DENISE KLEIN	118,450.	10,354.	

NAME OF RELATED ORGANIZATION	EMPLOYER ID NUMBER
SENIOR SERVICES OF SEATTLE/KING COUNTY (AGENCY EXCLUDING CENTERS)	91-0823767

RELATIONSHIP BETWEEN ORGANIZATIONS

RELATED BY COMMON SUPERVISION

COMPENSATION DESCRIPTION

COMPENSATION INCLUDES SALARY AND BONUSSES.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 16

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
ALL	MULTI-SERVICE AGENCY WITH 9 SENIOR CENTERS, 6 ADULT DAY HEALTH PRO-
ALL	GRAMS AND A VARIETY OF PROGRAMS WITH PROVIDE A WIDE SPECTRUM OF SER-
ALL	VICES TO HELP SENIORS MAINTAIN AND/OR IMPROVE THEIR PHYSICAL AND MEN-
ALL	TAL HEALTH AND THEIR ABILITY TO LIVE INDEPENDENTLY - THE EXEMPT
ALL	PURPOSE.

SCHEDULE A OTHER INCOME STATEMENT 17

DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
MISCELLANEOUS	84,827.	76,325.	73,715.	82,072.
TOTAL TO SCHEDULE A, LINE 22	84,827.	76,325.	73,715.	82,072.

Senior Services of Seattle/King County - Centers
91-1870393
Attachment to 2005 990
Central Area 2005 Board of Directors

Officers

Thurston Muskelly, President
, Vice President
Will Parry, Secretary
Se'Vera Dowe, Treasurer

Board Member	Address
Browne, Ed	2208 Second Avenue Seattle, WA 98121
Dowe, Se'Vera	2208 Second Avenue Seattle, WA 98121
Doyle, Julia	2208 Second Avenue Seattle, WA 98121
Hopkins, Jennifer	2208 Second Avenue Seattle, WA 98121
Howard, Alberta	2208 Second Avenue Seattle, WA 98121
Johnson, Wallace	2208 Second Avenue Seattle, WA 98121
Mace, Theodora	2208 Second Avenue Seattle, WA 98121
Muskelly, Thurston	2208 Second Avenue Seattle, WA 98121
Parry, Will	2208 Second Avenue Seattle, WA 98121
Snell, Diane	2208 Second Avenue Seattle, WA 98121
Taylor, Fritzi	2208 Second Avenue Seattle, WA 98121
Walls, Colleen	2208 Second Avenue Seattle, WA 98121
Jones, Linda R. Center Director	2208 Second Avenue Seattle, WA 98121
Beckett, Kristen Prog Coordinator	2208 Second Avenue Seattle, WA 98121
Lori Blanton Admin Asst	2208 Second Avenue Seattle, WA 98121

Senior Services of Seattle/King County - Centers
91-1870393
Attachment to 2005 990
Northshore 2005 Board of Directors

NAME (PHONE)	ADDRESS	TERM EXPIRATION
Anklam, Nancy, Secretary (1)	2208 Second Avenue Seattle, WA 98121	'05
Behrend, George (2) *(Wdnvl Branch)	2208 Second Avenue Seattle, WA 98121	'06
Boucher, Carolyn (1)	2208 Second Avenue Seattle, WA 98121	'05
Cooper, Marge (1)	2208 Second Avenue Seattle, WA 98121	'05
Cuddy, Ron, Treasurer (1)	2208 Second Avenue Seattle, WA 98121	'05
Fleming, Emily (2)	2208 Second Avenue Seattle, WA 98121	'05
Holt, Barry (1)	2208 Second Avenue Seattle, WA 98121	'05
Horn, Barbara (1) *(Mill Creek Branch)	2208 Second Avenue Seattle, WA 98121	'06
Knowles, Stephen Rev. ** (1) Emmanuel Presbyterian Church	2208 Second Avenue Seattle, WA 98121	'07
Mason, Tate ** (2)	2208 Second Avenue Seattle, WA 98121	'07
Mitchell, Bob, President (1)	2208 Second Avenue Seattle, WA 98121	'05
Mitchell, Harold (1)	2208 Second Avenue Seattle, WA 98121	'05
Palazzo, Victor, Vice Pres. (1)	2208 Second Avenue Seattle, WA 98121	'05
Pierce, Jim (1)	2208 Second Avenue Seattle, WA 98121	'07
Porter, Cheryl ** (1) Cheryl Porter C.P.A.	2208 Second Avenue Seattle, WA 98121	'06
Schaedig, Michael ** (1) Chateau at Bothell Landing	2208 Second Avenue Seattle, WA 98121	'05
Singh, Ashok (Ash) (1)	2208 Second Avenue Seattle, WA 98121	'07
Spurlock, Bob * (1) (Kenmore Branch)	2208 Second Avenue Seattle, WA 98121	'05
Van Woert, Dr. Robert (1)	2208 Second Avenue Seattle, WA 98121	'06
Winter, Greta (1)	2208 Second Avenue Seattle, WA 98121	'07

Senior Services of Seattle/King County - Centers
 91-1870393
 Attachment to 2005 990
 Ballard (Northwest) 2005 Board of Directors

BALLARD NW

<u>Title</u>	<u>Last Name</u>	<u>First Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
President	Leonard	Earle	2208 Second Avenue	Seattle	WA	98121
Vice-President	Paul	Marty	2208 Second Avenue	Seattle	WA	98121
Secretary	Grenley	Henry	2208 Second Avenue	Seattle	WA	98121
Treasurer	Hovland	Al	2208 Second Avenue	Seattle	WA	98121
Director	Teel	Carlye	2208 Second Avenue	Seattle	WA	98121
Members at Large	Castona	Bea	2208 Second Avenue	Seattle	WA	98121
	Coleman	Jim	2208 Second Avenue	Seattle	WA	98121
	Fife	Ellie	2208 Second Avenue	Seattle	WA	98121
	Golesch	Carolyn	2208 Second Avenue	Seattle	WA	98121
	Hudson	Shirley	2208 Second Avenue	Seattle	WA	98121
	Kristjanson	Sue	2208 Second Avenue	Seattle	WA	98121
	Parker	Sue	2208 Second Avenue	Seattle	WA	98121
	Reeder	Kristin	2208 Second Avenue	Seattle	WA	98121
	Sabella	Libby	2208 Second Avenue	Seattle	WA	98121
	Solomon	Ben	2208 Second Avenue	Seattle	WA	98121
	Sansobrino	Marie	2208 Second Avenue	Seattle	WA	98121
	Sasten	Martha	2208 Second Avenue	Seattle	WA	98121
	Thomas	Rutha	2208 Second Avenue	Seattle	WA	98121
	Ward	Nancy	2208 Second Avenue	Seattle	WA	98121

Senior Services of Seattle/King County - Centers

91-1870393

Attachment to 2005 990

Shoreline 2005 Board of Directors

PRESIDENT

Dan Millett

2208 Second Avenue
Seattle, WA 98121

SECRETARY

Donna Ault

2208 Second Avenue
Seattle, WA 98121

VICE PRESIDENT

Scott Keeny

2208 Second Avenue
Seattle, WA 98121

TREASURER

Andy Anderson

2208 Second Avenue
Seattle, WA 98121

MEMBERS AT LARGE

LYVONNA ANDERSON

2208 Second Avenue
Seattle, WA 98121

MARY HUBER

2208 Second Avenue
Seattle, WA 98121

COLLEEN REDDY

2208 Second Avenue
Seattle, WA 98121
.5

GEORGE BUNDY

2208 Second Avenue
Seattle, WA 98121

DEE JOHNSON

2208 Second Avenue
Seattle, WA 98121

SWANK, SALLY

2208 Second Avenue
Seattle, WA 98121

DAHLIA CORONA

2208 Second Avenue
Seattle, WA 98121

BEV KAY

2208 Second Avenue
Seattle, WA 98121

CHARLIE SAUNDERS

2208 Second Avenue
Seattle, WA 98121

LYNN CHEENEY

2208 Second Avenue
Seattle, WA 98121

RON MEHLERT

2208 Second Avenue
Seattle, WA 98121

KEVIN SILL

2208 Second Avenue
Seattle, WA 98121

LOIS DE VORE

2208 Second Avenue
Seattle, WA 98121

DENNIS PETERSON

2208 Second Avenue
Seattle, WA 98121

JEFF WEISSMAN

2208 Second Avenue
Seattle, WA 98121

CYNTHIA GRAHAM

2208 Second Avenue
Seattle, WA 98121

HAZEL PIZZANO

2208 Second Avenue
Seattle, WA 98121

ORANELL WILLISCROFT

2208 Second Avenue
Seattle, WA 98121

Senior Services of Seattle/King County - Centers
91-1870393
Attachment to 2005 990
Sno Valley 2005 Board of Directors

Name	Address
Bob Amos	2208 Second Avenue/Seattle, WA 98121
Dorothea Benjamin	2208 Second Avenue/Seattle, WA 98121
Ray Burhen	2208 Second Avenue/Seattle, WA 98121
Joel Calvert	2208 Second Avenue/Seattle, WA 98121
Fran Carlson	2208 Second Avenue/Seattle, WA 98121
JoAnne Decker	2208 Second Avenue/Seattle, WA 98121
Danny Edwards	2208 Second Avenue/Seattle, WA 98121
Kristen Greenlaw	2208 Second Avenue/Seattle, WA 98121
Henn Lee Henhouse	2208 Second Avenue/Seattle, WA 98121
Margaret Iverson	2208 Second Avenue/Seattle, WA 98121
Patricia Jones	2208 Second Avenue/Seattle, WA 98121
Jane Loudenback	2208 Second Avenue/Seattle, WA 98121
Jeanie Magdlin	2208 Second Avenue/Seattle, WA 98121
Eileen Wolff-Miller	2208 Second Avenue/Seattle, WA 98121
Mickey Murphy	2208 Second Avenue/Seattle, WA 98121
Bob Patterson	2208 Second Avenue/Seattle, WA 98121
Rozanne Reedy	2208 Second Avenue/Seattle, WA 98121
Pam Riem	2208 Second Avenue/Seattle, WA 98121
Linda Simmons	2208 Second Avenue/Seattle, WA 98121
Lisa Yeager	2208 Second Avenue/Seattle, WA 98121

Senior Services of Seattle/King County - Centers
91-1870393
Attachment to 2005 990
Southeast Seattle 2005 Board of Directors

BYRON BAXTER
2208 Second Avenue
Seattle, WA 98121

Began 2005
Term Expires 2005

BECKY EASTMAN
2208 Second Avenue
SEATTLE, WA 98121

Began 2000
Term Expires 2005

1ST Vice Pres 2001, 2002, 2005
2nd Vice Pres 2004

CLARENCE HAWES
2208 Second Avenue
Seattle, WA 98121

Began 2004
Term Expires 2007

Treasurer 2005

TRUDY McCLEARY
2208 Second Avenue
Seattle, WA 98121

Began 2002
Term Expires 2005

1st Vice Pres 2004
Pres 2005

RUTH WASHINGTON
2208 Second Avenue
Seattle, WA 98121

Began 2005
Term Expires 2007

Senior Services of Seattle/King County - Centers
91-1870393
Attachment to 2005 990
Vashon 2005 Board of Directors

Last Name	First Name	Address	City/Zip
Haygood	Kathy	2208 Second Avenue	Seattle, WA 98121
Radford	Nancy	2208 Second Avenue	Seattle, WA 98121
White	Kay	2208 Second Avenue	Seattle, WA 98121
Spalding	Diana	2208 Second Avenue	Seattle, WA 98121
Perla	Karen	2208 Second Avenue	Seattle, WA 98121
Stringfellow	Peggy	2208 Second Avenue	Seattle, WA 98121
Wallrof	Nancy	2208 Second Avenue	Seattle, WA 98121
Zue	Barbara	2208 Second Avenue	Seattle, WA 98121
Eustice	George	2208 Second Avenue	Seattle, WA 98121
Henley	Carolina	2208 Second Avenue	Seattle, WA 98121
Olson	Edna	2208 Second Avenue	Seattle, WA 98121

Vice-President	Perla	Karen
Treasurer	Stringfellow	Peggy
President	Wallrof	Nancy
Secretary	Zue	Barbara

Senior Services of Seattle/King County - Centers
91-1870393
Attachment to 2005 990
West Seattle 2005 Board of Directors

President - Burke C. Dykes
1st V. Pres. - Herb Haines Secretary - Virginia Cyr
2nd V. Pres. - Alan Mendelssohn Treasurer - Bob Rayner

<u>Name (E-Mail)</u>	<u>Address</u>
Burt, Inez	2208 Second Avenue, Seattle, WA 98121
Cogdill, Flo	2208 Second Avenue, Seattle, WA 98121
Cyr, Virginia	2208 Second Avenue, Seattle, WA 98121
Dykes, Burke C	2208 Second Avenue, Seattle, WA 98121
Edwards, Jim	2208 Second Avenue, Seattle, WA 98121
Haines, Herb	2208 Second Avenue, Seattle, WA 98121
Johnston, Velma	2208 Second Avenue, Seattle, WA 98121
Mendelssohn, Alan	2208 Second Avenue, Seattle, WA 98121
Montoure, Dave	2208 Second Avenue, Seattle, WA 98121
Rayner, Robert	2208 Second Avenue, Seattle, WA 98121
Sachs, Mitzi	2208 Second Avenue, Seattle, WA 98121
Waldron, Debra	2208 Second Avenue, Seattle, WA 98121
Winkel, Elizabeth	2208 Second Avenue, Seattle, WA 98121

Recorder: Lynell Davis
2208 Second Avenue
Seattle, WA 98121