2949311300611

Form. **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047 2019

Department of the Treasury

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

Do not enter social security numbers on this form as it may be made popular ► Go to www.irs.gov/Form990 for instructions and the latest information **Open to Public**

			<u> </u>				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-				
<u>A</u>	For the 2	019 calend	dar year, or tax year beginning	07/01	, 2019, and end	ng	06/30	, 20 20	_				
В	Check if ap	plicable	C Name of organization SEATTLE	E-KING COUNTY	WORKFORCE DEVELO	PMENT COL	JNCI D Emp	loyer identification number					
	Address ch	ange	Doing business as					91-2051978					
	Name char	nge	Number and street (or P O box if	mail is not delivered	to street address)	Room/suite	E Telep	phone number					
	Initial return	1	2003 Western Ave Suite 250				206-448-0474						
$\overline{\Box}$	Final return	terminated/	City or town, state or province, co	ountry, and ZIP or for	eign postal code				_				
$\overline{\Box}$	Amended r		Seattle, WA, 98121	•			G Gros	s receipts \$ 11,398,88	5				
ᆷ		n pending F Name and address of principal officer Seattle-King County Workforce Develope H(a) is this a group return for subordinates?											
ш	Application	pending	2003 Western Avenue Ste 250	_	-	.71		ites included? Yes N					
_	Tax-exemp	t etatue	✓ 501(c)(3) 501(c) () < (insert no)	4947(a)(1) or 52.7			see instructions)	•				
- -			www.seakingwdc.org) - (moore no)	<u> </u>	/、 /	roup exemption						
_			Corporation Trust Associa	tion Other	L Year of form			e of legal domicile WA	-				
		Summa		tionother=	E rear or ton	iation Zu	oo m clas	e or regar dorniere VVA	-				
			cribe the organization's miss	ion or most signi	ificant activities. MDC	WODKS TO	DDOWDE /	A MODI D CLASS	-				
d)	1	-		_									
Activités & Governance	<u></u>	VUKKFUK	CE TRAINING AND DEVELOP	VIEW STOLENT	DK THE KESIDENTS AN	DEWPLOT	EKS OF KIN	G COUNTY.					
Ľ			h h [] (d			han 050/ a	£.ta ==t ====t=					
Š	1		box ▶ ☐ if the organization		· ·	u oi more	1 .	1	_				
Ğ	1		voting members of the gove	-		· · · ·	. 3	2	_				
S 8	t .		independent voting member	•	• • •	0)	4	2	_				
₹	1		per of individuals employed in	-	(019 (Part V, line 2a)		5	20	_				
\ <u>`</u>	1		per of volunteers (estimate if	• •		• •	6		<u>0</u>				
J.A.			ated business revenue from I		• •		7a		<u>0</u>				
	b N	let unrelat	ted business taxable income	from Form 990-	<u>T, line 39</u>		. 7b	.!	<u>)</u>				
						Pric	or Year	Current Year	_				
آو م	8 C	ontributio	ons and grants (Part VIII, line	13,887,735	11,396,040	<u>6</u>							
) E	1	_	ervice revenue (Part VIII, line				0	•	<u>0</u>				
			t income (Part VIII, column (A				0		0				
記している	11 C	ther reve	nue (Part VIII, column (A), line	es 5, 6d, 8c, 9c,	10c, and 11e)		2,047	2,839	9				
₹	12 T	otal reven	ue-add lines 8 through 11 (n	nust equal Part V	III, column (A), line 12)		13,889,782	11,398,88	<u>5</u>				
7	13 G	irants and	l similar amounts paid (Part I	X, column (A), lin	es 1–3)		9,939,827	8,484,63	5_				
"	14 B	enefits pa	aid to or for members (Part IX	(, column (A), line	∍4)		0		0				
ģ	15 S	alaries, ot	her compensation, employee	2,401,007	2,417,104	4							
Expenses	16a P	rofession	al fundraising fees (Part IX, c	olumn (A), line 1	1e)		0	(5				
ē			aising expenses (Part IX, col						Ī				
ũ	1		enses (Part IX, column (A), line			-	569,111	669,802	 2				
			nses. Add lines 13-17 (must				12,909,945		_				
			ess expenses. Subtract line 1				979,837	 	_				
- Se						Beginning o	of Current Year	 	_				
ets or	20 T	otal asset	ts (Part X, line 16)	SEP 2	8.2021		3,092,031		_ n				
Ass	21 T		ties (Part X, line 26)		# LUL		1,971,636						
Net Asse Fund Balt	22 N		or fund balances. Subtract l	ne 21 fremantne.∉	0.	***	1,120,395		_				
	art II		re Block	O CO CAN	E I API		1,120,000	011/70	<u>-</u>				
_		_ <u> </u>	, I declare that I have examined this r	return including acco	mpanying schedules and sta	tements and	to the best of	my knowledge, and helief, it	-				
			e Declaration of preparer (other than					my mornoago and bonor, it					
_	Т	<u> </u>			-				_				
Sig	ın l	Signati	ure of officer				Date		_				
He		,											
	.		Yeh, Director of Finance	<u>-</u>			· - ·-		_				
_		<u>, </u>	preparer's name	Preparer's signature	<u> </u>	Date		PTIN	_				
Pa	iid	· · · · · ype	, proparer a name			- 4.0	Check self-em	if ''''					
Pr	eparer			<u> </u>		<u> </u>			_				
	e Only	Firm's nar	ne				Firm's EIN ▶		_				
		Firm's add			 	<u></u>	Phone no		_				
Ma	y the IRS	discuss	this return with the preparer s	snown above? (s	ee instructions)	<u> </u>		∐ Yes ∐ No	_				

Form 990 (2019) Page 2 Part III **Statement of Program Service Accomplishments** Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: SEATTLE KING COUNTY WORKFORCE DEVELOPMENT COUNCIL WORKS TO PROVIDE A WORLD CLASS WORKFORCE TRAINING AND DEVELOPMENT SYSTEM FOR THE RESIDENTS AND EMPLOYERS OF KING COUNTY. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes 🗸 No If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program ☐ Yes ☑ No If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. (Code:) (Expenses \$ 10,322,850 including grants of \$ 8,484,635) (Revenue \$ 11,396,046) The WDC oversees the WorkSource Career Resources and Services in Seattle-King County, where any jobseeker can find free resources. Many also qualify for more intensive assistance, including job training and career counseling. Funding from the WDC supports job training for eligible jobseekers through WorkSource Seattle-King County. The WDC also maintains close connections with local community and technical colleges to open pathways to training. People with limited English skills, older workers, the homeless, low-income workers and others have barriers to employment that WDC programs address. including grants of \$) (Revenue \$ (Code: ____) (Expenses \$ including grants of \$ _____) (Revenue \$ Other program services (Describe on Schedule O.) (Expenses \$ o including grants of \$ Total program service expenses ▶

10,322,850

Checklist of Required Schedules

Part IV

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

Part I	V Checklist of Required Schedules (continued)		-	4 04
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees; and highest compensated employees? If "Yes," complete Schedule J	23	√	
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		√
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		√
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		✓
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	√	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	1	
Part				
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 27 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			
			n 99 0	(2019)

gart	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 20			
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?.	2b	√	
20	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			-, -
За b	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3a 3b		✓
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	30		
44	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax, shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		, i
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		\
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.5		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		_	
_	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		
ď	If "Yes," indicate the number of Forms 8282 filed during the year			
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7e 7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			1
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . Section 501(c)(12) organizations. Enter:			
'' a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)		Ì	
12a	,	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b]
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		- ,
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			- [
с 14а	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u> </u>
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .	14b	-	_
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
. •	excess parachute payment(s) during the year?	15	İ	✓
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		<u> </u>
	If "Yes," complete Form 4720, Schedule O			

Part '	Governance, Management, and Disclosure For each "Yes" response to lines 2 the response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes					
	Check if Schedule O contains a response or note to any line in this Part VI					
Section	on A. Governing Body and Management				-	
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	27			
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	27			
2	Did any officer, director, trustee, or key employee have a family relationship or a business rany other officer, director, trustee, or key employee?		nship with			
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, trustees, or key employees to a management company or of			3		
4	Did the organization make any significant changes to its governing documents since the prior Fori			4		1
5	Did the organization become aware during the year of a significant diversion of the organization			5		1
6	Did the organization have members or stockholders?			6		1
7a	Did the organization have members, stockholders, or other persons who had the power to	elect	or appoint			
	one or more members of the governing body?			7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval	by)	members,			
_	stockholders, or persons other than the governing body?			7b		1
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:	derta	ken during			
а	The governing body?			8a	<u></u>	
b	Each committee with authority to act on behalf of the governing body?			8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot	the	reached at		•	
Ū	the organization's mailing address? If "Yes," provide the names and addresses on Schedule (9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the		rnal Reven	ue C	ode.)	
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exem			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before		-	11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		J			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	✓	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise	to conflicts?	12b	✓	
С	Did the organization regularly and consistently monitor and enforce compliance with the prescribe in Schedule O how this was done.	oolicy	? If "Yes,"	12c	_/	
13	Did the organization have a written whistleblower policy?	•	•	13	√	
14	Did the organization have a written document retention and destruction policy?			14	1	<u> </u>
15	Did the process for determining compensation of the following persons include a review a	nda	oproval by		_	i
	independent persons, comparability data, and contemporaneous substantiation of the deliberation					
а	The organization's CEO, Executive Director, or top management official			15a	✓	
b	Other officers or key employees of the organization			15b	✓	ļ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or simil with a taxable entity during the year?			16a		✓
b	If "Yes," did the organization follow a written policy or procedure requiring the organization	n to e	valuate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to	o saf	eguard the	16b		
Secti	organization's exempt status with respect to such arrangements?	<u> </u>	• •	מטין	<u> </u>	L
17	List the states with which a copy of this Form 900 is required to be filed. None					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable		and 990-			
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that			. ,066	,	JU 1 (U)
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain on So		-			
19	Describe on Schedule O whether (and if so, how) the organization made its governing docu		•	f inte	rest c	olicv.
-	and financial statements available to the public during the tax year.				•	,
20	State the name, address, and telephone number of the person who possesses the organization	n's b	ooks and re	cords	>	
	Huev Vah (425)495-3357					

Form	990	(201	9١

Part VI	Compensation of Officers	, Directors, Trus	stees, Key E	mployees, Hig	ghest Compens	ated Employees	, and
	Independent Contractors						

Check if Schedule O contains a response or note to any line in this Part VII	<u> </u>	<u>. Ц</u>
Object is Object to Object and Object to Description in this Dest VIII		

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter-0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization no	•	d org	anız	atio	on c	ompe	nsa	ted any current	officer, director,	or trustee.
					C)					
(A) Name and title	(B) Average hours per week	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee)				an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
Marie Kurose	40 00									
CEO	0 00		ļ	✓				174,605	0	55,791
Marcelle Wellington	40.00									
CAO	0.00		$ldsymbol{ldsymbol{ldsymbol{eta}}}$	✓	$oxed{oxed}$	L	 	151,962	0	38,921
Min Song	40.00									
Interim COO	0 00		\vdash	✓	<u> </u>	<u> </u>	ļ	109,493	0	21,774
Princess Ayers- Stewart	1.00		İ							
Director	0.00	✓	_		_	<u> </u>		0	0	0
Gina Breukelman	, 3.00									
Vice Chair	0.00	✓	<u> </u>		ļ	ļ		0	0	0
Jane Broom Davidson	1.00									
Director	0 00	/	<u> </u>		<u> </u>	ļ	<u> </u>	. 0	0	0
Daryl Campbell ´	1.00		ļ			1				
Director	0 00	✓	<u> </u>		<u> </u>	<u> </u>	<u> </u>	0	0	0
Todd Dunnington	1.00				İ					
Director	0.00	✓			_	<u> </u>	L	0	0	0
Kristen Fox	3.00									
Chairman	0.00	1	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	0	0	0
Myra Gregorian	1.00							!		
Director	0.00	✓	_		1_		<u> </u>	0	0	0
Steve Johnson	1.00									
Director	0.00	1		lacksquare		<u> </u>	$oxed{oxed}$	0	· 0	0
Angela Stowell	1.00									
Director	0 00	1	_			ļ	╙	0	0	0
Mıchaela Littman	1.00	1		1			1			
Director	0.00	1	<u> </u>		<u>L</u>	<u> </u>	<u> </u>	0	0	0
Theo Martin	1.00	1								
Director	0.00	✓	1	1	1			0	l o	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than box, unless person is bot officer and a director/trus Officer (do not check more than box, unless person is bot officer and a director/trus Officer (hot in the proper state) Officer (hot in the proper state) Officer (hot in the proper state)				is both or/trust	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Shefali McDermott	1.00			i						
Director	0 00	✓						0	0	0
Tom Peterson	1.00									
Director	0.00	✓						0	0	0
Cos Roberts	1.00							'		
Director	0.00	✓						0	0	0
Monty Anderson	1.00	1								
Director	0 00	✓			_			0	0	0
Ligaya Domingo	1.00	Į								
Director	0 00	✓			_			0	0	0
Berit Eriksson	1 00	l								
Director	0 00	✓						0	0	0
Katie Garrow	3.00									
Treasurer	0.00	✓						0	0	0
Jon Holden	1.00									
Director	0.00	✓			L			0	0	0
John Welch	1 00	Į								
Director	0.00	✓	<u> </u>	<u> </u>				0	0	0
John Bowers	3.00	[ŀ					
Secretary	0.00	1						0	0	0
Ann Martin	1.00	į								
Director	0.00	✓						0	0	0
Anne Goranson	1.00									
Director	0 00	✓			L_			0	0	0
Shouan Pan	1 00									
Director	0 00	1						0	0	0
Brian McGowan	1.00									
Director	0 00	1		<u> </u>	<u> </u>	<u> </u>		0	0	0

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Part	VII Section A. Officers, Directors, 1	rustees,	Key l	Em	plo	yee	s, an	d F	lighest Compe	nsated Em	oloy	ees (c	ontır	าued)
(A) Name and title			box,	unles	Pos neck ss pe	rson	e than o is both or/trust	n an	(D) Reportable compensation	(E) Reportable compensation		n of other		
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	C)		om the zation	and
Sharo	n Bias	1.00								- "				
Direct		0.00	✓			ऻ	ļ		0		0			0
	la Gheisar	1.00				İ								^
Direct	or	0 00	✓			╁			0		0			0
					,									
								_ ,						
					<u> </u>									
								Ļ_						
1b c	Subtotal	VII. Section	n A	•			•	>	436,060		0			6,486
ď	Total (add lines 1b and 1c)							<u> </u>	436,060		0		11	6,486
2	Total number of individuals (including but reportable compensation from the organi		to th	ose	e list	ted	above	e) w		e than \$100,0	000 d	of		
	reportable compensation from the organi	Zation							8				Yes	No
3	Did the organization list any former of employee on line 1a? If "Yes," complete s									st compensa	ted	3		<u></u>
4	For any individual listed on line 1a, is the organization and related organizations													
5	Did any person listed on line 1a receive of									 tion or individ	ual	4	<u>✓</u>	
<u></u>	for services rendered to the organization	? If "Yes," c	comp	lete	Scl	hedi	ule J i	for s	such person	<u></u> .		5		✓
Secu 1	on B. Independent Contractors Complete this table for your five high	nest comp	ensat	ed.	ındı	ene	ndent	CC	entractors that i	received mor	e th	nan \$1	00 0	 00 of
'	compensation from the organization. Rep													
	(A) (B) (C) Name and business address Description of services Compensation													
None								_						
								-	<u> </u>					
								\vdash						
2	Total number of independent contractor received more than \$100,000 of compens							o th	nose listed abov	e) who				

Paru	VIII	Check if Schedule O contains a respo	nse or note to ar	nv line in this Pa	art VIII		
		Oneskii Constant C Contant C C Contant C C C C C C C C C C C C C C C C C C C		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f	0 0 0 10,943,197				
Sontribuand Oth	g	Noncash contributions included in lines 1a–1f 1g					
9	<u>h</u>	Total. Add lines 1a-1f	Business Code	11,396,046			
Program Service Revenue	2a b c d						
P.	f	All other program service revenue	-				
	g	Total. Add lines 2a-2f	•	0			
	3 4 5	Investment income (including dividend other similar amounts)	ond proceeds				
	6a b c	Net rental income or (loss)	(ii) Personal 0 0				
Revenue	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses . Gain or (loss) . 7c					
Other R	1	Net gain or (loss)					
	b	Less: direct expenses 8b					
	9a	activities See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
	10a	Net income or (loss) from gaming activit Gross sales of inventory, less returns and allowances 10a					
		Less. cost of goods sold 10t					
neous	11a	Net income or (loss) from sales of inventions Miscellaneous Revenues	Business Code	2,839	2,839	0	0
scellaned Revenue	b						<u></u>
Miscellaneous Revenue	d e	All other revenue		2,839	 	0	0
	12			11 398 885			

Part IX	Statement of Functional Expen	ses	

Sectio	n 501(c)(3) and 501(c)(4) organizations must comp							
Check if Schedule O contains a response or note to any line in this Part IX								
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to domestic organizations							
	and domestic governments. See Part IV, line 21 .	8,484,635	8,484,635	i				
2	Grants and other assistance to domestic							
	ındıvıduals. See Part IV, line 22							
3	Grants and other assistance to foreign							
	organizations, foreign governments, and							
	foreign individuals. See Part IV, lines 15 and 16				;			
4	Benefits paid to or for members							
5	Compensation of current officers, directors,							
	trustees, and key employees	910,403	595,372	315,031				
6	Compensation not included above to disqualified							
	persons (as defined under section 4958(f)(1)) and							
	persons described in section 4958(c)(3)(B)							
7	Other salaries and wages	986,796	623,700	363,096				
8	Pension plan accruals and contributions (include							
	section 401(k) and 403(b) employer contributions)							
9	Other employee benefits	519,905	303,147	216,758				
10	Payroll taxes							
11	Fees for services (nonemployees):							
а	Management				***			
þ	Legal							
C	Accounting							
d	Lobbying							
е	Professional fundraising services. See Part IV, line 17							
f	Investment management fees							
g	Other. (If line 11g amount exceeds 10% of line 25, column							
	(A) amount, list line 11g expenses on Schedule O.)	204,926	85,323	119,603				
12	Advertising and promotion							
13	Office expenses	9,430	3,303	6,127				
14	Information technology							
15	Royalties	224 722	407.675	04.005				
16	Occupancy	221,700	137,675	84,025				
17	Travel	30,846	16,205	14,641				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials			İ				
19	Conferences, conventions, and meetings	-						
20	Interest		····					
21	Payments to affiliates							
22	Depreciation, depletion, and amortization	3,964	0	3,964				
23	Insurance	27,565	0	27,565				
24	Other expenses, Itemize expenses not covered		-					
27	above (List miscellaneous expenses on line 24e. If							
	line 24e amount exceeds 10% of line 25, column							
	(A) amount, list line 24e expenses on Schedule O.)							
а	Staff training & council meeting	35,948	9,702	26,246	0			
b	Due & memberships	29,044	1,545	27,499	0			
С	Equipment rental	28,192	15,068	13,124	0			
d	Telephone	33,231	20,008	13,223	0			
е	All other expenses	44,956	27,167	17,789				
25	Total functional expenses. Add lines 1 through 24e	11,571,541	10,322,850	1,248,691	0			
26	Joint costs. Complete this line only if the							
	organization reported in column (B) joint costs from a combined educational campaign and							
	fundraising solicitation. Check here F 🔲 if							
	following ŠOP 98-2 (ASC 958-720)							

۲	art X	Check if Schedule O contains a response or note to any line in this Pai	+ Y		^
		Check if Concodic C Contains a response of note to any line in this i a	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	1,119,100	1	1,534,212
	2	Savings and temporary cash investments		2	3,850
	3	Pledges and grants receivable, net	1,923,486	3	1,772,843
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			<u> </u>
		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ř	9	Prepaid expenses and deferred charges	42,343	9	55,327
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 172,360			
	b	Less accumulated depreciation 10b 169,222	7,102	10c	3,138
	11	Investments—publicly traded securities	-,,,,,	11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	3,092,031	16	3,369,370
	17	Accounts payable and accrued expenses	1,724,380	17	1,542,229
	18	Grants payable		18	
	19	Deferred revenue		19	606,781
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	3,850
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
jab		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties .		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24) Complete Part X of Schedule D	247.050	05	
	26	Total liabilities. Add lines 17 through 25	247,256	25 26	268,771
ces	+	Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33.	1,971,636	_20	2,421,631
a	27	Net assets without donor restrictions	56,283	27	20.204
Ba	28	Net assets with donor restrictions	1,064,112	28	39,204 908,535
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ □ and complete lines 29 through 33.	1,004,112	20	
5	29	Capital stock or trust principal, or current funds		29	
ţ	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSe	31	Retained earnings, endowment, accumulated income, or other funds		31	
Ž	32		4 420 202	32	047.700
Š	33	Total liabilities and net assets/fund balances	1,120,395	-	947,739

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			11,39	8,885
2	Total expenses (must equal Part IX, column (A), line 25)	2			11,57	1,541
3	Revenue less expenses. Subtract line 2 from line 1	3			-17	2,656
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			1,12	0,395
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1				
	32, column (B))	10			94	7,739
Part	XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII					<u>, ப</u>
			Г		Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash			•		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					ļļ
_	Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					✓
	If "Yes," check a box below to indicate whether the financial statements for the year were con-	npile	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis		-			
D	Were the organization's financial statements audited by an independent accountant?		: . .	20	<u> </u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud separate basis, consolidated basis, or both:	itea c	n a	1		
	Separate basis, Consolidated basis, or bottl. Separate basis Consolidated basis Both consolidated and separate basis					
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	~~~~ ~		—		
С	the audit, review, or compilation of its financial statements and selection of an independent account			2c	1	
	If the organization changed either its oversight process or selection process during the tax year, e				_	1
	Schedule O.	Apiali	· 511			
32	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the			
Va	Single Audit Act and OMB Circular A-133?			За	1	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not uni	derao	the			
_	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such			3ь	✓	

Form **990** (2019)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 2019 Open to Public Inspection

Name of the organization

SEATTLE-KING COUNTY WORKFORCE DEVELOPMENT COUNCIL

Employer identification number

91-2051978 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/6% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with. C its supported organization(s) (see instructions) You must complete Part IV. Sections A. D. and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. g Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing other support (see support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E) Total Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") . . . <u>14,409,</u>117 13,400,673 13,678,181 13,887,735 11,396,046 66,771,752 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 13,400,673 14,409,117 13,678,181 13,887,735 11,396,046 66,771,752 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 66,771,752 Section B. Total Support (d) 2018 Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017 (e) 2019 (f) Total 7 Amounts from line 4 13,400,673 14,409,117 13,678,181 13,887,735 11,396,046 66,771,752 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) -2,872 557 8,495 2,048 2,839 11,067 11 **Total support.** Add lines 7 through 10 66,782,819 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 14 99.98 % Public support percentage from 2018 Schedule A, Part II, line 14 99.99 % 15 15 16a 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

	C 71 (1 G1111 GGG G1 GGG-LE) 2019						, rage o		
Part							•		
	(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.								
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	omplete Part I	l.)	/		
	on A\Public Support								
	dar yeàr (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
1	Gifts, grants, contributions, and membership fees								
_	received (Donot include any "unusual grants.")		_						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities					/			
	furnished in any activity that is related to the								
	organization's tax-exempt purpose								
3	Gross receipts from activities that are not an unrelated trade or business under section 513								
4	Tax revenues levied for the]	/	-		
	organization's benefit and either paid to				/				
	or expended on its behalf	L							
5	The value of services or facilities								
	furnished by a governmental unit to the	•			/				
	organization without charge	1		ļ					
6	Total. Add lines 1 through 5				<i>/</i>				
7a	Amounts included on lines 1, 2, and 3	X							
	received from disqualified persons .								
b	Amounts included on lines 2 and 3						•		
	received from other than disqualified								
	persons that exceed the greater of \$5,000			/					
	or 1% of the amount on line 13 for the year			/					
С	Add lines 7a and 7b								
8	Public support. (Subtract line 7c from								
	line 6.)			}					
	on B. Total Support		<u> </u>	T					
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total		
9	Amounts from line 6								
10a	Gross income from interest, dividends,	/							
	payments received on securities loans, rents,	/	\	L					
	royalties, and income from similar sources.			<u> </u>					
b	Unrelated business taxable income (less		-						
	section 511 taxes) from businesses	/							
	acquired after June 30, 1975	-/		<u> </u>					
С	Add lines 10a and 10b	/							
11	Net income from unrelated business	/		\	j i				
	activities not included in line 10b, whether or not the business is regularly carried on		İ						
40	- '								
12	Other income. Do not include gain or loss from the sale of capital assets				\				
	(Explain in Part VI.)				\				
13	Total support. (Add lines 9, 10c, 11,			 	 				
	and 12.)				\				
14	First five years. If the Form 990 is for the	he organization	l n's first secon	l Id third fourth	or fifth tax ve	ar as a sectio	n 501(c)(3)		
• •	organization, check this box and stop he					1 40 4 00011	▶ □		
Secti	on C. Computation of Public Suppo								
15	Public support percentage for 2019 (line			13. column (f)		15,	%		
16	Public support percentage from 2018 Sc					16	<u>/</u> %		
	on D. Computation of Investment In				· · ·	1.5			
17	Investment income percentage for 2019			by line 13. coli	ımn (fl)	17	%		
18	Investment income percentage from 201					18			
19a	33 ¹ / ₃ % support tests—2019. If the organ								
	17 is not more than 331/3%, check this box								
b	331/3% support tests-2018. If the organiz						. —		
_	line 18 is not more than 331/3%, check this								

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Secti	on A. All Supporting Organizations		Voc	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		Tes	NO
_	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
20	organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.			
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the	- Ja		
	organization made the determination.			
	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination	40		
-	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN		-	- 2
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
D	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or		-	
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7	—	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	8		1
-	disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	_	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	- 50		- i
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a]
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

10b

				-300
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		ļ. <u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. on B. Type I Supporting Organizations	11c		l
Secu	on B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	<u></u>	163	140
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
	supervised, or controlled the supporting organization	2		<u> </u>
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<u> </u>		-
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	ľ		
	supported organizations played in this regard	3	<u></u>	
Sect	ion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s).
а	☐ The organization satisfied the Activities Test Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.			
h	·	2a	<u> </u>	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	-	\vdash	<u> </u>
о a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	1		
a	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<u> </u>		
J	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.	•		,
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		1
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	,	
7 Other expenses (see instructions)	7	,	
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		<u>'</u>
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2	· · · · · · · · · · · · · · · · · · ·	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	ı	
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	egrated Type III supporting	ng organization (see

1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI) See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2019 from Section C, line 6 10 Line 8 amount divided by line 9 amount (ii) Underdistributions Distributions Distributions Distributions Distributions Distributions	Page 7
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g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2020. Add lines 3j and 4c.	
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i Carryover from 2014 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2019, if 5 any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j and 4c.	
j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2019, if 5 any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j and 4c.	
j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2019, if 5 any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j and 4c.	
Section D, line 7: a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j and 4c.	
a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remaining underdistributions for years prior to 2019, if s any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2020. Add lines 3j and 4c.	
b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2019, if 5 any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j and 4c.	
c Remainder. Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2020. Add lines 3j and 4c.	
Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2020. Add lines 3j and 4c.	
5 any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j and 4c.	
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines 3j and 4c.	
and 4c.	
8 Breakdown of line 7.	
a Excess from 2015	
b Excess from 2016	
c Excess from 2017	
d Excess from 2018 .	
e Excess from 2019	

Schedule A (Form 990 or 990-EZ) 2019					
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)				
Schedule A	Part II, Line 10 - Miscellaneous revenues 2839 in 2019 2048 in 2018 8495 in 2017 557 in 2016 -2872 in 2015				
					
	<u> </u>				
					
	······································				
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SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

Name of the organization **Employer identification number** SEATTLE-KING COUNTY WORKFORCE DEVELOPMENT COUNCIL 91-2051978 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV. line 6. (a) Donor advised funds 1 Total number at end of year 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: **b** Assets included in Form 990, Part X \$

Pan	Urganizations Maintaining Co	ollections of Art,	HIS	toricai	<u>i reasures</u>	, or Ut	ner Similar	<u>ASS</u>	ets (cont	inued)
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and other re	eco	rds, ched	ck any of th	e follov	ving that make	e sıg	nıfıcant u	se of its
а	☐ Public exhibition		d	□ Loan	or exchang	e progr	am			
b	Scholarly research		е	□ Othe	r					
С	☐ Preservation for future generations									
4	Provide a description of the organization XIII.	n's collections and e	xpla	ain how t	they further	the org	janization's ex	emp	t purpose	e in Part
5	During the year, did the organization so assets to be sold to raise funds rather the	an to be maintained								□ No
Part										
	Complete if the organization ar 990, Part X, line 21.									orm
1a	Is the organization an agent, trustee, cuincluded on Form 990, Part X?								✓ Yes	□ No
b	If "Yes," explain the arrangement in Part	XIII and complete th	e fo	ollowing t	able:			Am	ount	
С	Beginning balance				•	1c				0
d	Additions during the year					1d				3,850
е	Distributions during the year					1e				0
f	Ending balance					1f				3,850
2a b	Did the organization include an amount of "Yes," explain the arrangement in Part									□ No ✓
Par	t V Endowment Funds.	·-								
	Complete if the organization ar	nswered "Yes" on	For	m 990,	Part IV, line	e 10.				
		(a) Current year (b) Pri	or year	(c) Two yea	rs back	(d) Three years b	ack	(e) Four ye	ars back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships							\neg		
е	Other expenditures for facilities and programs									
f	Administrative expenses							\dashv		
g	End of year balance				1			$\neg \uparrow$		
2	Provide the estimated percentage of the	current year end bal	lanc	e (line 1	a. column (a	i)) held (as:			-
a	Board designated or quasi-endowment I				σ, σσια (σ	.,,				
b	Permanent endowment ▶	%								
c	Term endowment ▶ %	, , ,								
·	The percentages on lines 2a, 2b, and 2c	should equal 100%								
За	Are there endowment funds not in the p			zation th	at are hold	and ad	ministered for	tho		
Ja	organization by:	ossession of the org	gai III	zauon m	at are neid	and au	illillistered for	uie	Ye	es No
	(i) Unrelated organizations								3a(i)	-
	(ii) Related organizations		•						3a(ii)	
b	If "Yes" on line 3a(ii), are the related orga		•	 red on S	chedule P2			•	3b	
4	Describe in Part XIII the intended uses of							•	30	
Part			illuc	JWIIICIIL I	unus.					
Fait	Complete if the organization ar		For	m 000	Dart IV line	a 11a '	Saa Earm 00	n D	ort V lin	o 10
								U, F		
	Description of property	(a) Cost or other ba	sis ——	1 ' '	or other basis other)		Accumulated epreciation		(d) Book va	alue
1a	Land		0		0					0
b	Buildings		0		0		0			0
С	Leasehold improvements		0		0		0			0
d	Equipment	172,	360		0		169,222			3,138
е	Other		0		0		0			0:
Total.	Add lines 1a through 1e. (Column (d) mus	st equal Form 990, P	art)	X, columi	n (B), line 10)c.) .	▶			3,138

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on Form 990, Pa	art IV June 11h See F	Form 000 Part V line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation
	(including name of security)	(.,	Cost or end-of-year market value
(1) Financial		•	
	neld equity interests	•	
(3) Other			
(C)			
(D) (E)			· · · · · · · · · · · · · · · · · · ·
(F)		••••	
(G)			
(H)			
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶		
Part VIII	Investments – Program Related.		
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line 11c. See F	form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	mn (b) must equal Form 990, Part X, col (B) line 13)		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line 11d. See F	Form 990, Part X, line 15.
	(a) Description	•	(b) Book value
(1)			
(2)			
_(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	ımn (b) must equal Form 990, Part X, col. (B) line 15.)		>
Part X	Other Liabilities.		<u>:</u>
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line 11e or 11f	. See Form 990, Part X,
1.	line 25. (a) Description of liability		(b) Book value
(1) Federal ı	ncome taxes		0
(2) Other A	accrued liabilities		268,771
(3)			
(4)			
(5)			
(6)			
_(7)			
(8)			
(9) T-1-1-(0-1-	(h)		
	umn (b) must equal Form 990, Part X, col. (B) line 25)	rangation's financial et	. 268,771
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the or 's liability for uncertain tax positions under FASB ASC 740. Check here if the		

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per I Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	Return.
1	Total revenue, gains, and other support per audited financial statements	1 11,398,885
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	11,330,003
a	Net unrealized gains (losses) on investments	
b	Donated services and use of facilities	
C	Recoveries of prior year grants	
ď	Other (Describe in Part XIII.)	
e	Add lines 2a through 2d	0
3	Subtract line 2e from line 1	3 11,398,885
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	11,350,003
-	Investment expenses not included on Form 990, Part VIII, line 7b 4a 0	
a b	Other (Describe in Part XIII.)	
C	Add lines 4a and 4b	4c 0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5 11,398,885
Part		11,000,000
rait	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	r neturn.
1	Total expenses and losses per audited financial statements	1 11,571,541
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities	
b	Prior year adjustments	
С	Other losses	
d	Other (Describe in Part XIII)	
е	Add lines 2a through 2d	2e 0
3	Subtract line 2e from line 1	3 11,571,541
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 0	
b	Other (Describe in Part XIII.)	
С	Add lines 4a and 4b	4c 0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5 11,571,541
Part	XIII Supplemental Information.	
2; Par Schee	ule D, Part IV, Line 2b - Employee Flex Spending Account as of June 30 2020 in the amount of 3850	ormation.
	······································	
		•••••

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Go to www.irs.gov/Form990 for the latest information. ► Attach to Form 990.

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OMB No 1545-0047

Open to Public Inspection

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, **%** □ (h) Purpose of grant or assistance Employer identification number 23 91-2051978 ✓ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of noncash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (e) Amount of non- (f) Method of valuation (book, FMV, appraisal, cash assistance other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section (if applicable) the selection criteria used to award the grants or assistance? General Information on Grants and Assistance SEATTLE-KING COUNTY WORKFORCE DEVELOPMENT COUNCIL (p) EIN (1) Sch I, Stmt 1 1 (a) Name and address of organization or government Name of the organization Part II Part I € 2 8 ල 9 E 9 (12) 8 6

Schedule I (Form 990) (2019)

Cat. No 50055P

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

Page 2		(f) Description of noncash assistance			"					nal information.	OF INDEPENDENT	IG OF TRAINING						Schedule I (Form 990) (2019)
	Complete if the organization answered "Yes" on Form 990, Part IV, line 22	(e) Method of valuation (book, FMV, appraisal, other)								(b); and any other addition	SITE FISCAL REVIEW, REVIEW	KPENDITURES AND REPORTIN						
	organization answ	(d) Amount of noncash assistance								le 2; Part III, columni	TS INCLUDES AN ON-	CUMENIATION OF E						
	als. Complete if the 1.	(c) Amount of cash grant						,		equired in Part I, lin	NG OF SUB-RECIPIEN	IS MUSI PROVIDE DO						
	omestic Individua al space is needed	(b) Number of recipients								e the information reperted to the property of the information of the property	SURANCE MONITORI	VIEW. SUB-RECIPIEN						
Schedule I (Form 990) (2019)	Grants and Other Assistance to Domestic Individuals. Part III can be duplicated if additional space is needed.	(a) Type of grant or assistance								Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	SCHERLIE, FAITT, LINE Z. THE COUNCIL HAS DEVELOPED MONITORING POLICIES AND PROCEDURES TO MARE SURE ALL SUB-RECIPIENTS COMPLY WITH APPLICABLE FUNDING REQUIREMENTS. AN ANNUAL QUALITY ASSURANCE MONITORING OF SUB-RECIPIENTS INCLUDES AN ON-SITE FISCAL REVIEW OF INDEPENDENT	AUDILS KEPUKIS, AND PROGRAM COMPLIANCE KEVIEW. SUB-RECIPIENIS MUSI PROVIDE DOCUMENIATION OF EXPENDITURES AND REPORTING OF TRAINING OUTCOMES.						
Schedule I (For	Part III		-	2	ო	4	5	9	7	Part IV	FUNDING R	OUTCOMES.						

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

SEATTLE-KING COUNTY WORKFORCE DEVELOPMENT COUNCIL

91-2051978

Employer identification number

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees]
	☐ Discretionary spending account ☐ Personal services (such as maid, chauffeur, chef)			l
				1
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment	1		
-	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	<u> </u>		
	explain.	1b		
	·	<u> </u>		i
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?			
		2		₁
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	✓ Independent compensation consultant □ Compensation survey or study			
	Form 990 of other organizations			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		$\overline{\checkmark}$
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		✓
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		✓
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			1
	Onto continue 504/c)/(0) 504/c)/(4) and 504/c)/(00) exceptions must complete lines 5.0			
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
3	compensation contingent on the revenues of:			
_	· · · · · · · · · · · · · · · · · · ·	5a	<u> </u>	<u> </u>
a	The organization?	5b		*
b	Any related organization?	30		V
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		√
b	Any related organization?	6b		1
	If "Yes" on line 6a or 6b, describe in Part III			1
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		1
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	-	-	
•	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		✓
		<u> </u>		1
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

(B)(i)—(iii) for each listed individual must equal the total amount of Form 990. Part VII. Section A. line 1a. applicable column (D) and (E) amounts for that individual.

		-					(E) Componention
e co	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred	(U) Nontaxable benefits	(E) (0)–(D) (B)(i)–(D)	in column (B) reported as deferred on prior Form 990
	174,605	0	0	5,356	50,435	230,396	0
	0	1	6 6 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7		0		
	151,962	0	0	12,146	26,775	190,883	0
	0	0					0
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Schedule J (Form 990) 2019

Part III Supplemental Information
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or any additional information.
Schedule J, Part I, Line 3 - Organization determines management's compensation based on compensation study performed by outside consultants.
Schedule J (Form 990) 2019

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No -1545-0047

Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

2019 Open to Public

Name of the organization Employer identification number 91 2051978 SEATTLE-KING COUNTY WORKFORCE DEVELOPMENT COUNCIL Form 990, Part VI, Section B, Line 11b - MANAGEMENT AND BOARD OF DIRECTORS WILL REVIEW FORM 990 PRIOR TO SUBMISSION OF FORM 990 TO THE INTERNAL REVENUE SERVICE Form 990, Part VI, Section B, I ine 12c - Employees, contractors, and consultants are informed of this policy and shall have a duty to disclose to management any violation of this policy Form 990, Part VI, Section B, Line 15 - Organization determines management's compensation based on compensation study performed by outside consultants. Form 990, Part VI Section C. I ine 19 - Organization makes its governing documents, conflict of interest policy, and financial statements available to the public upon request.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

SEATTLE-KING COUNTY WORKFORCE DEVELOPMENT COUNCIL

Partl

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

2019

OMB No 1545-0047

Open to Public Inspection

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

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

Employer identification number 91-2051978

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2019 (f)
Direct controlling
entity Ñ Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Yes (f)
Direct controlling
entity (e) End-of-year assets Ϋ́ ٤ (e)
Public charity status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section (c)
Legal domicile (state
or foreign country) Cat No. 50135Y (c)
Legal domicile (state
or foreign country) (b) Pnmary activity Š 8 County government (b) Primary activity City government For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization 401 5th Avenue Ste 800, Seattle, WA 98104 600 4th Ave, Seattle, WA 98104 (1) City of Seattle (2) King County Part II ପ € 8 ල € 9 2 9 E 9

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J

Schedule R (F	Schedule R (Form 990) 2019											1	Page 2
Part III	Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.	Related Organiza or more related	tions Taxabl	le as a Part treated as	t nership. Ca a partnersh	omplete if the	e organizat e tax year.	ion answe	red "Yes"	on Form 990	, Part IV, I	ıne 34,	
Name. rel	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity		(e) Predominant Stincome (related, unrelated, excluded from tax under sections 512—514)	(f) Share of total income	(g) (h) Share of end-of- year assets allocations?	(h) Disproportion allocations	(i) ate Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	General or 20 managing		(k) ' Percentage , ownership
(1)									Yes	0	Yes	ON N	
(2)													
(6)												•	
(4)				ļ									
(2)				-									
(9)													
(3)													
Part IV	Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.	Related Organiza had one or more	tions Taxabl	le as a Cor	poration or	r Trust. Com	plete if the r trust durir	organizati	on answe year.	red "Yes" on	Form 990	, Part I	, · ·
Nam	(a) Name, address, and EIN of related organization	d organization	(b) Primary activity		(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?) 12(b)(13) olled ty?
£												Yes	8
(2)													
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3													
(5)													
(9)													
(2)													
,										S	Schedule R (Form 990) 2019	Form 99	0) 2019

Schedule R (Form 990) 2019

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

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	+ 6 + : : 4 + : × · · · · · · · · · · · · · · · · · ·	10	Method of determining amount involved
in Parts II–IV?		elationships and trar	
organizations listed			(G) Amount involved
n one or more related	(s)uoii	ion(s)	(b) Transaction type (a – s)
During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV? A Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity B Gift, grant, or capital contribution to related organization(s) C Gift, grant, or capital contribution from related organization(s) D Loans or loan guarantees to or for related organization(s) D Loans or loan guarantees by related organization(s) D Loans or loan guarantees by related organization(s)	Dividends from related organization(s)	Performance of services or membership or fundraising solicitations by related organization(s)	Name of related organization

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) (c) (d) (e) (f) (g)	a	(c)	(D)	(e)	(1)		(h)	(i) (i) (ii)	(J) General or	(k) Percentage
Name, address, and EIN of entity	Frimary activity	g G	income (related,	section	=	≒	allocations?	amount in box 20		ownership
		country)	unrelated, excluded from tax under	501(c)(3) organizations?	_	assets		of Schedule K-1 (Form 1065)		
			sections 512-514)	Yes No			Yes No		Yes No	
(1)										
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			i					Sche	edule R (For	Schedule R (Form 990) 2019

art VII	Supplemental Information	
-	Provide additional information for responses to questions on Sched	dule R. See instructions.
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Schedule Ö, Statement 1

SEATTLE-KING COUNTY WORKFORCE DEVELOPMENT COUNCIL

Form Form 990 (2019)

EIN 91-2051978

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Header Section

Reasonable Cause Explanations

Explanation

Due to pandemic, audit of our fiscal year 2020 (July 2019 to June 2020) was postponed. The annual financial and single audits were completed in April 2021, and the audited financial and single audit reports were issued in May 2021. As a result, the fiscal year 2020 tax return was filed late in June 2021. We also filed an extension. We apologize for the inconvenience