

Return of Organization Exempt From Income Tax

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning and ending

B Check if applicable:

- Address change
Name change
Initial return
Termination
Amended return
Application pending

C Name of organization

Conservation Northwest

D Employer identification number

94-3091547

Number and street (or P.O. box if mail is not delivered to street address)

1208 Bay Street

Room/suite

201

E Telephone number

(360) 671-9950

City or town, state or country, and ZIP + 4

Bellingham, WA 98225

F Accounting method: Cash [X] Accrual [] Other []

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

G Website:

www.conservatlonw.org

H and I are not applicable to section 527 organizations.

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

H(b) If "Yes," enter number of affiliates: N/A

H(c) Are all affiliates included? N/A

H(d) If "No," attach a list. Is this a separate return filed by an organization covered by a group ruling? Yes [X] No []

J Organization type: 501(c)(3) 4947(a)(1) 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

I Group Exemption Number: N/A

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

2,209,125.

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

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

1 Contributions, gifts, grants, and similar amounts received:

a Contributions to donor advised funds

1a 1,911,737.

b Direct public support (not included on line 1a)

1b 6,611.

c Indirect public support (not included on line 1a)

1c 6,611.

d Government contributions (grants) (not included on line 1a)

1d)

e Total (add lines 1a through 1d) (cash \$ 1,918,348. noncash \$)

1e 1,918,348.

2 Program service revenue including government fees and contracts (from Part VII, line 93)

2

3 Membership dues and assessments

3

4 Interest on savings and temporary cash investments

4

5 Dividends and interest from securities

5

6 a Gross rents

See Statement 1 8,330.

6a

b Less: rental expenses

See Statement 2 7,438.

6b

c Net rental income or (loss). Subtract line 6b from line 6a

6c 892.

7 Other investment income (describe)

7

8 a Gross amount from sales of assets other than inventory

(A) Securities 94,792. 8a

(B) Other

b Less: cost or other basis and sales expenses

96,847. 8b

c Gain or (loss) (attach schedule)

-2,055. 8c

d Net gain or (loss). Combine line 8c, columns (A) and (B)

Stmt 3

8d -2,055.

9 Special events and activities (attach schedule). If any amount is from gaming, check here

9a

a Gross revenue (not including \$ 0. of contributions reported on line 1b)

9a 129,691.

b Less: direct expenses other than fundraising expenses

9b 162,926.

c Net income or (loss) from special events. Subtract line 9b from line 9a

See Statement 4

9c

b Less: cost of goods sold

10a 10b

c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a

10c

11 Other revenue (from Part VII, line 103)

11 7,135.

12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11

12 1,941,914.

13 Program services (from line 44, column (B))

13 1,702,613.

14 Management and general (from line 44, column (C))

14 129,438.

15 Fundraising (from line 44, column (D))

15 268,192.

16 Payments to affiliates (attach schedule)

16

17 Total expenses. Add lines 16 and 44, column (A)

17 2,100,243.

18 Excess or (deficit) for the year. Subtract line 17 from line 12

18 -158,329.

19 Net assets or fund balances at beginning of year (from line 73, column (A))

19 2,820,106.

20 Other changes in net assets or fund balances (attach explanation)

20

21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20

21 2,661,777.

Net Assets

723001 12-27-07

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? **FOCAS resources on environmental protection issues.**

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

a Paid staff and expenses to educate the public, members of environmental community, Federal State and local agencies on conservation, forest, ecosystems, endangered species and other environmental issues

(Grants and allocations \$ 355,979.) If this amount includes foreign grants, check here **1,702,613.**

(Grants and allocations \$) If this amount includes foreign grants, check here

(Grants and allocations \$) If this amount includes foreign grants, check here

(Grants and allocations \$) If this amount includes foreign grants, check here

f Total of Program Service Expenses (should equal line 44, column (B), Program services) **1,702,613.**

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	2,113,159.
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b 1 through b 4		b	0.
c	Subtract line b from line a		c	2,113,159.
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify): See Statement 10	d2		
	Add lines d 1 and d 2		d	-171,245.
e	Total revenue (Part I, line 12). Add lines c and d		e	1,941,914.

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

a	Total expenses and losses per audited financial statements		a	2,271,488.
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify): See Statement 9	b4		
	Add lines b 1 through b 4		b	171,245.
c	Subtract line b from line a		c	2,100,243.
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d 1 and d 2		d	0.
e	Total expenses (Part I, line 17). Add lines c and d		e	2,100,243.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
See Statement 11		80,456.	3,926.	2,414.

Part VI Other Information (continued)

82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? 82a X

b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. 82b N/A

(See instructions in Part III.)

83 a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a X

b Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions? 83b X

84 a Did the organization solicit any contributions or gifts that were not tax deductible? 84a X

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 84b N/A

85 a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? 85a N/A

b Did the organization make only in-house lobbying expenditures of \$2,000 or less? 85b N/A

If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h unless the organization received a waiver for proxy tax owed for the prior year.

c Dues, assessments, and similar amounts from members	85c	N/A
d Section 162(e) lobbying and political expenditures	85d	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A

g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? 85g N/A

h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? 85h N/A

86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A

b Gross receipts, included on line 12, for public use of club facilities 86b N/A

87 501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A

b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A

88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? 88a X

If "Yes," complete Part IX

b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI 88b X

89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: 89a 0.

section 4911 89a 0.; section 4912 89b 0.; section 4955 89c 0.

b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? 89b X

If "Yes," attach a statement explaining each transaction

c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 89b X

d Enter: Amount of tax on line 89c, above, reimbursed by the organization 89e 0.

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? 89e X

f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? 89f X

g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 89g X

90 a List the states with which a copy of this return is filed 90a WA

b Number of employees employed in the pay period that includes March 12, 2007 90b 23

91 a The books are in care of 91a Conservation Northwest Telephone no. 91a (360) 671-9950

located at 91a 1208 Bay Street, Suite 201, Bellingham, WA ZIP + 4 91a 98225

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 91b Yes No

If "Yes," enter the name of the foreign country 91b N/A

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a

controlling organization as defined in section 512(b)(13).

N/A

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
				Yes	No
a	-----				
b	-----				
c	-----				
Totals					

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	
				Yes	No
a	-----				
b	-----				
c	-----				
Totals					

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

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

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

Please Sign Here
 Signature of officer: *Mark Friedman* Date: *7-2-08*
 Type or print name and title: *Mark Friedman Executive Director*

Paid Preparer's Use Only

Preparer's Signature: *Michelle Sanders* Date: *7-1-08* Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP + 4: Sanders & Sanders CPAs PS, 471 NE Landon Road, Belfair, WA 98528

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

Phone no.: (360) 275-0991

Form 990 (2007)

Part III **Statements About Activities** (See page 2 of the instructions.)

	Yes	No
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1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities **\$ 22,052.** (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) **VI-A, line 38b**

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

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

a Sale, exchange, or leasing of property? **2a**

	X	
--	---	--

b Lending of money or other extension of credit? **2b**

	X	
--	---	--

c Furnishing of goods, services, or facilities? **2c**

	X	
--	---	--

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? **2d**

	X	
--	---	--

e Transfer of any part of its income or assets? **2e**

	X	
--	---	--

3 a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) **3a**

	X	
--	---	--

b Did the organization have a section 403(b) annuity plan for its employees? **3b**

	X	
--	---	--

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement **3c**

	X	
--	---	--

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? **3d**

	X	
--	---	--

4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

b Did the organization make any taxable distributions under section 4966? **4a**

	X	
--	---	--

c Did the organization make a distribution to a donor, donor advisor, or related person? **4b**

	N/A	
--	-----	--

d Enter the total number of donor advised funds owned at the end of the tax year **4c**

	N/A	
--	-----	--

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year **4a**

	N/A	
--	-----	--

f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts **4b**

	N/A	
--	-----	--

g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year **4c**

	0.	
--	----	--

Schedule A (Form 990 or 990-EZ) 2007

Part IV-A

Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total		
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,729,129.	1,962,049.	2,247,254.	2,677,544.	8,615,976.		
16 Membership fees received							
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose							
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	43,161.	24,803.	17,532.	12,702.	98,198.		
19 Net income from unrelated business activities not included in line 18							
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf							
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge							
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	1,389.	9,765.	-6,212.	2,377.	7,319.		
23 Total of lines 15 through 22	1,773,679.	1,996,617.	2,258,574.	2,692,623.	8,721,493.		
24 Line 23 minus line 17	1,773,679.	1,996,617.	2,258,574.	2,692,623.	8,721,493.		
25 Enter 1% of line 23	17,737.	19,966.	22,586.	26,926.	N/A		
26 Organizations described on lines 10 or 11:	Enter 2% of amount in column (e), line 24						
a Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	See Statement 12						
b Total support for section 509(a)(1) test: Enter line 24, column (e)	26b N/A						
c Add: Amounts from column (e) for lines:	26c N/A						
d Add: Amounts from column (e) for lines:	26d N/A						
e Public support (line 26c minus line 26d total)	26e N/A						
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f N/A %						
27 Organizations described on line 12:	For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:						
a (2006)	0.	(2005)	0.	(2004)	0.	(2003)	0.
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:	27a 0.						
c Add: Amounts from column (e) for lines:	27b 0.						
d Add: Line 27a total	27c 8,615,976.						
e Public support (line 27c total minus line 27d total)	27d 0.						
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	27e 8,615,976.						
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27f 8,721,493.						
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27g 98.7901%						
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.	27h 1.1259%						

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768)

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

Limits on Lobbying Expenditures

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

	(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	N/A	562.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)		21,490.
38 Total lobbying expenditures (add lines 36 and 37)		22,052.
39 Other exempt purpose expenditures		1,680,561.
40 Total exempt purpose expenditures (add lines 38 and 39)		1,702,613.
41 Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is -		
Not over \$500,000		20% of the amount on line 40
Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000		\$1,000,000
42 Grassroots nontaxable amount (enter 25% of line 41)		58,783.
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36		0.
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38		0.

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

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				(e) Total
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	
45 Lobbying nontaxable amount	235,131.	213,253.	410,216.	248,531.	1,107,131.
46 Lobbying ceiling amount (150% of line 45(e))					1,660,697.
47 Total lobbying expenditures	22,052.	91,061.	49,463.	58,643.	221,219.
48 Grassroots nontaxable amount					276,783.
49 Grassroots ceiling amount (150% of line 48(e))					415,175.
50 Grassroots lobbying expenditures	562.	1,322.	881.	2,256.	5,021.

Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

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

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

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

Form 990	Rental Income	Statement	1
Kind and Location of Property			
	Rent of temporary office space	Activity Number	Gross Rental Income
		1	8,330.
	Total to Form 990, Part I, line 6a		8,330.

Form 990	Rental Expenses	Statement	2
Description			
	Rent	Activity Number	Amount
		1	7,438.
	- SubTotal -		7,438.
	Total to Form 990, Part I, line 6b		7,438.

Form 990	Gain (Loss) From Publicly Traded Securities	Statement	3
Description			
	Sales of donated securities	Gross Sales Price	Gross Cost or Other Basis
		94,792.	96,847.
			0.
	Total to Form 990, Part I, line 8	94,792.	96,847.
			0.
			-2,055.

Form 990	Special Events and Activities	Statement	4
Description of Event			
	Special Events	Gross Receipts	Contribut. Included
		129,691.	129,691.
			162,926.
			-33,235.
	Total to Form 990, Part I, line 9	129,691.	129,691.
			162,926.
			-33,235.

Form 990	Cash Grants and Allocations to Others	Statement 6
Class of Activity/Donee's Name and Address		Amount
Conservation Cascade Land Conservancy		290,091.
Conservation American Land Alliance		45,000.
Conservation Oregon Wild		6,000.
Conservation Gifford Pincho taks Force		5,000.
Conservation Wilderness Awareness School		4,208.
Conservation Insight Wildlife		2,500.
Conservation Bear Trek		2,230.
Conservation Endangered Species Coalition		500.
Conservation Onenorthwest		90.

Form 990	Other Expenses Not Included on Form 990	Statement 9
Description		
		Amount
Special Events expenses reduce revenue for Form 990		162,926.
Rent expense reduce revenue for Form 990		7,438.
Contributed services recorded for Form 990		881.
Total to Form 990, Part IV-B		171,245.

Form 990	Other Revenue Included on Form 990	Statement 10
Description		
		Amount
Special events expenses reduce revenue for Form 990		-162,926.
Contributed services recorded for Form 990		-881.
Rent expense reduces revenue for Form 990		-7,438.
Total to Form 990, Part IV-A		-171,245.

John Mageteoux 1208 Bay Street Bellingham, WA 98225	Director 1.00	0.	0.	0.
Peggy Printz 1208 Bay Street Bellingham, WA 98225	Director 1.00	0.	0.	0.
Floyd Rogers 1208 Bay Street Bellingham, WA 98225	Director 1.00	0.	0.	0.

Totals Included on Form 990, Part V-A 80,456. 3,926. 2,414.

Schedule A	Other Income			Statement	12
Description	2006 Amount	2005 Amount	2004 Amount	2003 Amount	
Other in support of purpose	1,389.	9,765.	-6,212.	2,377.	
Total to Schedule A, line 22	1,389.	9,765.	-6,212.	2,377.	