

2010 Annual Report



WASHINGTON
WOMEN'S
FOUNDATION



Washington Women's Foundation educates, inspires and increases the number of women committed to philanthropy in order to strengthen community and demonstrate the impact that can result from informed, focused grant making.

Giving. Learning. Leading. Together.

Washington Women's Foundation
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Dear Members and Friends in the Community,

Autumn, 2011

Now in our 16th year, the Washington Women's Foundation has more than 500 women members engaged in the power of collective giving and effective philanthropy. Thanks to the generosity of our members, the Foundation has invested more than \$11 million in the life of our communities in Washington State.

More Education, More Giving, More for Members Guided by our new Strategic Plan, the Foundation in 2010 introduced several new grant making initiatives, offered expanded educational programming, and focused on building new partnerships across the philanthropy landscape. These new efforts enabled us to extend our impact and deepen our alliances in the community. The Foundation has stepped up to a bolder level of philanthropy to demonstrate the positive impact of informed, focused grant making.

Strength Our financial position remains strong. Washington Women's Foundation underwent a financial audit for year 2010 conducted by Jacobson Jarvis & Co., PLLC. Their rigorous review of our financial statements affirmed our business practices and internal controls, and reinforced our business integrity and financial strength.

Momentum Our model of collective giving and continuous learning has inspired hundreds of women to be actively engaged in philanthropy. Despite a challenging economy, Foundation membership and giving levels reached new heights, a testament to the generosity and commitment of our members.

We hope you share in our excitement and look to the future with a spirit of optimism and a commitment to generosity, purpose and community partnership. Thank you again for your participation and support in our work together.

Warm regards,

Anne V. Farrell
Board Chair



Carla E. Lewis
President



2010 Key Accomplishments

Celebrated **15 years, 500 members, and \$10 million in grants** to community nonprofits

Completed first year of three-year **Strategic Plan**

Enhanced Community Connections through partnerships and collaborations with other nonprofits and funders

Offered over **forty educational programs** attended by 1,800+ members and their guests

Focused on **Financial Sustainability** in order to ensure the Foundation's future

Introduced five **Merit Awards** for Pooled Grant finalists, totaling \$10,000

Awarded \$14,000 to the **International Partner Grantee** PeaceTrees Vietnam



Highlights for 2011

Reaching **\$11 million** in grants to the community

Convening **Three New Partner Grant** committees in areas of International, Diversity and Innovation, with significant member participation making **grants totalling \$44,000**

Building relationships with fellow funders through partnership and collaboration

Continuing WWF's flagship **Pooled Fund Grant process** with a committee of 60+ members.

Engaging a membership of over 500 **dynamic women leaders**

What Our 2010 Pooled Fund Grants are doing:

providing **music lessons** to underserved children in Seattle's Central District

expanding intensive, home-based **parenting education** for low-income, young, first-time parents with infants and toddlers

increasing community involvement in the process of **cleaning up the Duwamish River Superfund site**

creating **culturally and linguistically appropriate health resources** for refugee women

storing, transporting, and distributing food to **free feeding programs** in Pierce County

What Our 2011 Pooled Fund Grants are doing:

providing **comprehensive, intensive support** for children and their families who have been traumatized by domestic violence

expanding **affordable Shakespeare education** to students statewide

funding **gap scholarships** so that motivated, low-income young adults can attain college degrees

purchasing and serving more Washington-grown fruits and vegetables in school cafeterias to **reverse farmland loss and epidemic childhood obesity**

improving the chances for children in some of King County's most contentious custody cases to have a **safer, more secure home life.**

Grant Making 1996-2011

ARTS & CULTURE

2011	Seattle Shakespeare Company	\$85,000
2010	Seattle Music Partners	\$85,000
2009	Northwest African American Museum	\$87,500
2008	Artist Trust	\$100,000
2007	Seattle Arts & Lectures	\$60,000
2006	The Vera Project	\$75,000
2005	Academy of Children's Theatre (Richland)	\$50,000
2004	Arts Corps	\$65,000
2003	Town Hall Association	\$60,000
2002	Friends of Washington Music	\$50,000
2001	Rotary Boys & Girls Club	\$50,000

EDUCATION

2011	Seattle Education Access	\$100,000
2010	Healthy Start	\$100,000
2009	College Access Now	\$100,000
2008	Friends of the Children	\$100,000
2007	Seattle MESA	\$100,000
2006	Team Read	\$100,000
2005	Community for Youth	\$100,000
2004	The New School Foundation	\$65,000
2003	Rainier Scholars	\$100,000
2002	Daniel Bagley Elementary Montessori	\$50,000
2001	Powerful Voices	\$100,000
2000	City Year/Treehouse: Teen Time	\$100,000
1997	Alliance For Education: Galef Project	\$100,000

ENVIRONMENT

2011	WA Sustainable Food & Farming Ntwk	\$90,000
2010	Duwamish River Cleanup Coalition	\$90,000
2009	Cascade Land Conservancy	\$87,500
2008	PCC Farmland Trust	\$100,000
2007	Puget Soundkeeper Alliance	\$100,000
2006	EarthCorps	\$75,000
2005	Skagitonians to Preserve Farmland	\$80,000
2004	Washington Toxics Coalition	\$50,000
2003	Bike Works	\$60,000
2002	Futurewise	\$50,000
2001	People For Puget Sound	\$50,000
1998	The Nature Conservancy	\$50,000

HEALTH

2011	Sound Mental Health	\$100,000
2010	Refugee Women's Alliance	\$100,000
2009	King Co. Sexual Assault Resource Ctr	\$100,000
2008	First Place	\$100,000
2007	Youth Suicide Prevention Program	\$100,000
2006	Pike Place Market Foundation	\$100,000
2005	Okanogan Family Planning	\$85,000
2004	Northwest Medical Teams	\$100,000
2003	UW Center, Women's Lifetime Fitness	\$60,000
2002	Pediatric Interim Care Center	\$100,000
2001	Dr. J.L Nelson: Autoimmune Disease	\$50,000
2000	Puget Sound Neighborhood Health Ctrs	\$50,000
2000	Planned Parenthood: Checkpoint	\$50,000
1999	Country Doctor	\$75,000
1998	Children's Hosp Brain Tumor Research	\$50,000

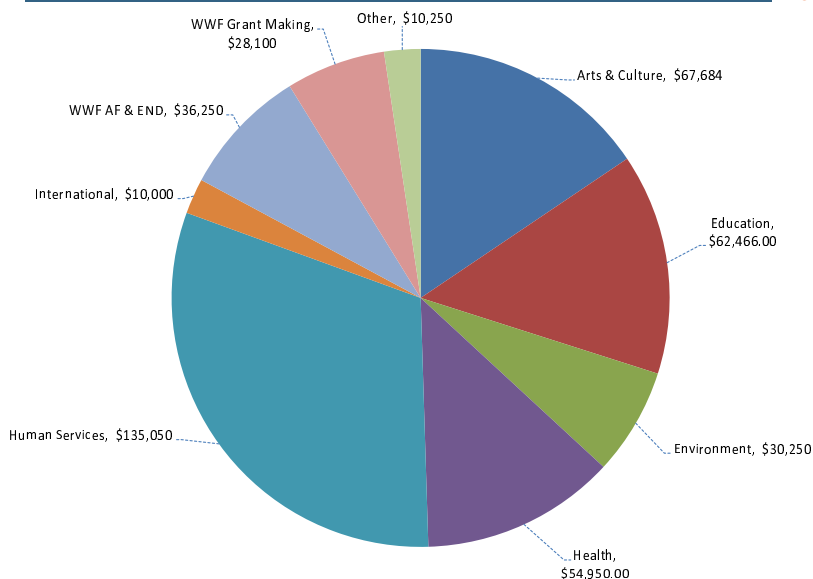
HUMAN SERVICES

2011	Family Law CASA of King Co.	\$100,000
2010	Emergency Food Network	\$100,000
2009	The Mockingbird Society	\$100,000
2008	Girl Scouts of Western WA	\$100,000
2007	Seattle Milk Fund	\$100,000
2006	WA Women's Employment & Ed	\$100,000
2005	Jubilee Women's Center	\$85,000
2004	Children's Home Society	\$100,000
2003	Family & Adult Service Center	\$100,000
2002	Child Care Resources	\$100,000
2001	Childhaven: Child Play Therapy Center	\$100,000
2000	Medina Children's Services (now Amara)	\$100,000
1999	STARS: King County Youth Services	\$100,000
1999	Seattle Children's Home	\$75,000
1998	FareStart	\$100,000
1997	Washington Works	\$60,000
1996	Mothers Against Violence In America	\$100,000

PARTNER GRANTS

2011 INNOVATION	Kenyan Women's Association	\$15,000
2011 DIVERSITY	Native American Women's Dialogue on Infant Mortality	\$15,000
2010 INTERNATIONAL	PeaceTrees Vietnam	\$14,000

Individual Grants 2010 \$435,000 total



Total WWF Giving 1996-2011

Total pooled fund grants	\$5,695,000
Total individual grants	\$5,263,553
Total Merit Awards	\$20,000
Total Partner Grant Awards	\$44,000
Total Granted	\$11,022,553

2010 Financial Summary

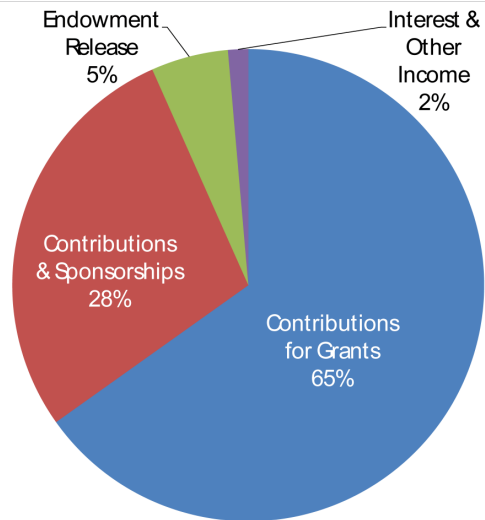
Statement of Operating Activities

Revenue	
Contributions for Grants	\$894,990
Contributions & Sponsorships	387,030
Endowment Release	72,649
Interest & Other Income	19,005
Total revenue	\$1,373,674

Expense	
Grants to Others	\$872,150
Programs & Events	326,268
Management & General	114,332
Fundraising	30,330
Total expense	\$1,343,080

Net Income	\$30,594
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2010 Revenue



Statement of Financial Position

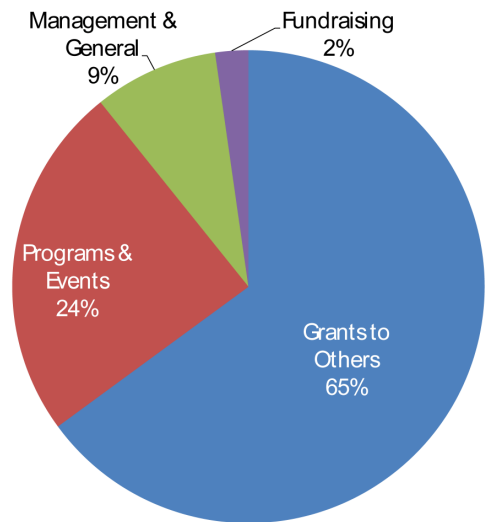
Assets	
Cash & Equivalents	\$1,362,117
Other Assets	33,187
Endowment Assets	2,701,678
Total Assets	\$4,096,982

Liabilities	
Grants Payable to Others	\$297,667
Other Liabilities	30,801
Total Liabilities	\$328,468

Net Assets	
Unrestricted *	\$627,714
Temporarily Restricted	739,694
Permanently Restricted	2,401,106
Total Net Assets	\$3,768,514

Total Liabilities and Net Assets	\$4,096,982
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2010 Expense



Notes to Financials

*WWF holds a Board Reserve at The Seattle Foundation totaling \$359,000 as of 12/31/2010 which is not included in our financial statements.

This report is based on audited financial statements for the year ended Dec. 31, 2010. Copies of the complete audited financial statements and IRS Form 990 are available on our website at <http://wawomensfoundation.org/newslettersandreports>.



Annual Fund Donors

January 1, 2010 - July 31, 2011

Anonymous
Rhoda Altom
Nancy Alvord
Eve Alvord
Edith Aspiri
Gwen Babcock
Connie Ballmer
Anne Barker
Carson Barnett
Nannette Bassett
Judi Beck
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Roberta Ann Kendall
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Nora Kenway
Deborah Killinger
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Lynne Langseth
Alida Latham
Sharon Lee
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Alice Jean Lewis
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Elise Lufkin
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Jenner Mandel
Cassandra Manuelito-Kerkvliet
Elizabeth Martin
Mary Anne Martin
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Beth McCaw
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Patti Meyers
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Edith Middleton
Laura Midgley
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Kris Shanafelt
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Benita Staadecker
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Kathy Weber
Kathy Wehle
Linda Whatley
Helen Whitney
Jane Williams
Colleen Willoughby
Alison Wilson
Sally Wright
Marcia Zech

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January 1, 2010 - July 31, 2011

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Susan Smith
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Eva Wahl
Helen Whitney
Colleen Willoughby
Karen Wilson

Event Sponsors

January 1, 2010 - July 31, 2011

Brookdale Senior Living
Davis Wright Tremaine
Jacobson Jarvis & Co.
Laird Norton Tyee
Seattle Art Museum
The Seattle Foundation



New Members 1/1/2010 - 7/31/2011

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Joan Albee
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Jean Barber
Carson Barnett
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Marylou Brannan
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Ana Mari Cauce
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Kelly Grounds
Aya Hamilton
Kimberly Harris
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Gail Hawley
Susan Heikkala
Linda Hendrickson
Sally Henriques
Kathryn Hinsch
Stella Jacobs
Deborah Jacobs

Ouida James
Arlene Kisiel Jermann
Laurie Macfadden Jones
Peggy Kent
Patricia E. Kern-Cardillo
Ione R. Kubik
Darby Langdon
Bo Lee
Ruth Keating Lockwood
Alissa Magnuson
Leasa Mayer
Marie Mentor
Chase Morgan
Elizabeth Morrison
Kerry Oldenburg
Tracy Ostrem
Mary Pembroke Perlin
Karla Pratt
Cynthia Roberts

Michele Rudnick
Leslie Rugaber
Mell Schoening
Jennifer Sik
Karen Smith
Julie Stein
Kay Stimson
Kimbrough Street
Susan Sullivan
Agnes Sweeney
Jane Talbot
Judith Tobin
Erika Washburn
Birgit Weeks
Kathy Wehle
Sylvia Wolf
Korynne Wright
Leslie Yamada

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Judi Beck
Grace Chien
Kathleen Edwards
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Anne V. Farrell
Carrie George
Kate Janeway
Martha Kongsgaard
Kaycee Krysty
Carla E. Lewis
Carol Lewis
Donna Lou
Pamela McCabe
Laura Midgley
Gail I. Ransom
Judith Runstad
Mary K. Stevens
Iyabo Tinubu-Karch
Alison Oresman Wilson

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Marion DeForest
Vice President

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Chief Financial Officer

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Emily Feicht
Member Relations and
Development Manager

Loren Tierney
Office Assistant

Emeritus Board

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Sue Lile Hunter
Dorothy Mann
Dorothy Loucks Nelson
Jeannie Nordstrom
Faye Sarkowsky
Maggie Walker
Colleen S. Willoughby



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