FRIENDS OF THE VA PUGET SOUND FISHER HOUSE

INDEPENDENT AUDITORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEARS ENDED SEPTEMBER 30, 2012 AND 2011

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Mahrt & Associates, PLLC Certified Public Accountants

March 19, 2013

INDEPENDENT AUDITORS' REPORT

Board of Directors Friends of the VA Puget Sound Fisher House Seattle, Washington

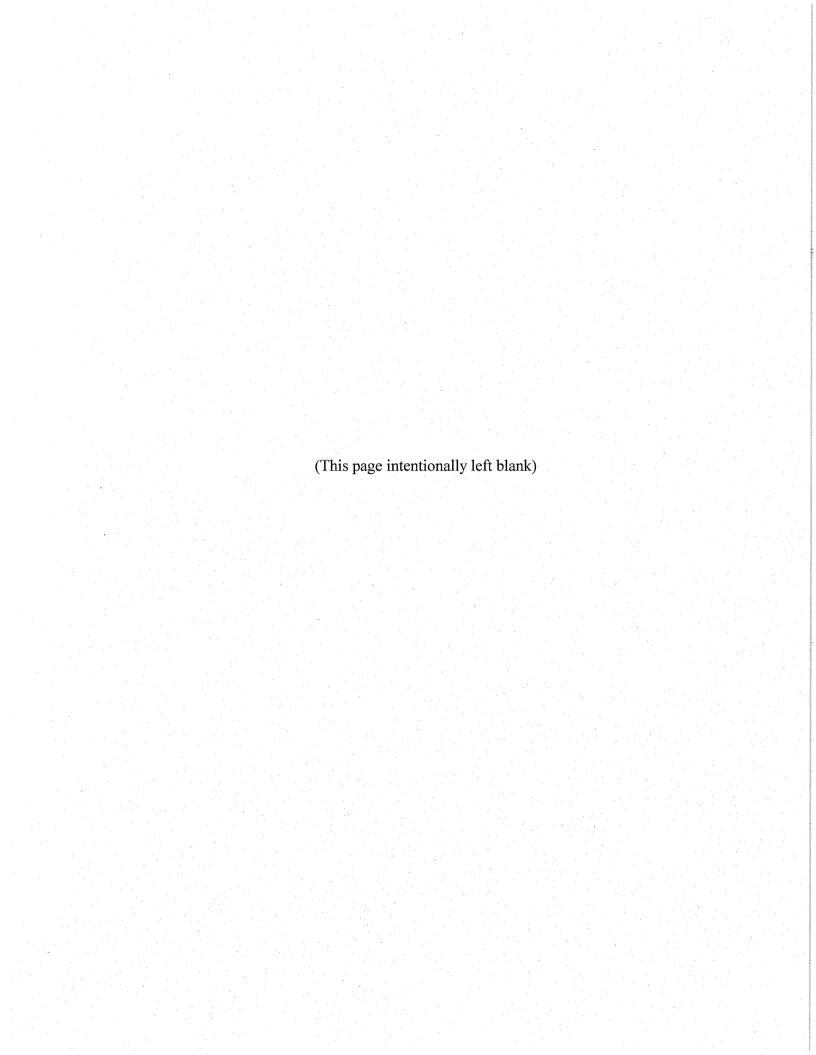
We have audited the accompanying statements of financial position of the Friends of the VA Puget Sound Fisher House (a nonprofit organization) as of September 30, 2012 and 2011 and the related statements of activities and cash flows for the years then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Friends of the VA Puget Sound Fisher House as of September 30, 2012 and 2011 and the change in net assets and cash flows for the years then ended in conformity with auditing standards generally accepted in the United States of America.

Wahrt & associates, PLLC

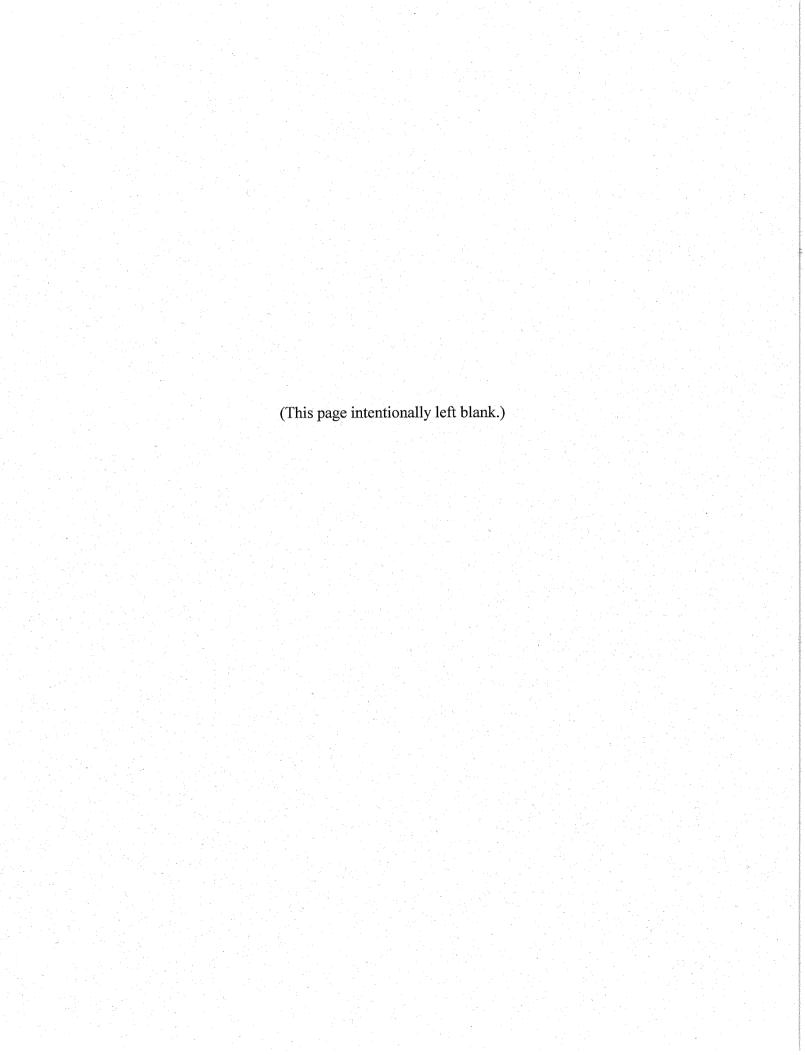
Mahrt & Associates, PLLC Federal Way, Washington



FRIENDS OF THE VA PUGET SOUND FISHER HOUSE STATEMENT OF FINANCIAL POSITION

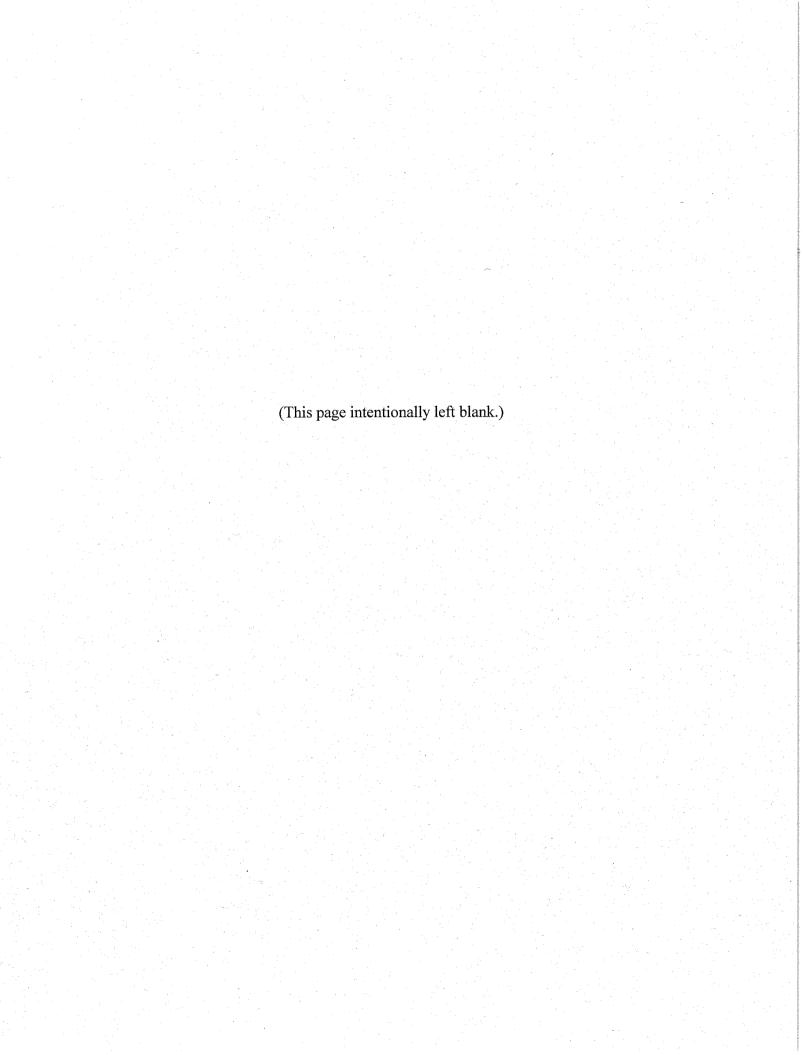
			Sept	emb	er 30,
		<u> </u>	2012		2011, As Restated
	ASSETS				
Current Assets Cash and Cash Equivalents		\$	243,169	\$	155,616
Total Assets		\$	243,169	\$	155,616
	NET ASSETS				
Net Assets					
Unrestricted		\$	243,169	\$	155,616
Net Assets		\$	243,169	\$	155,616

			ar Ended er 30,
	2012		2011, As Restated
Support, Revenue and Interest Income			
Contributions	\$ 160,590	\$	146,059
Grants	12,700		10,000
Interest Income	404		755
Other Income	475		-0-
Total Unrestricted Revenues	174,169		156,814
Expenses			
Grants	-0-		100,000
Program	77,404		68,040
Management and General	9,212		10,964
Total Expenses	86,616	2 / 2	179,004
Change in Unrestricted Net Assets	87,553		(22,190)
Net Assets - Beginning of Year	155,616	· -	177,806
Net Assets - End of Year	\$ 243,169	\$	155,616



FRIENDS OF THE VA PUGET SOUND FISHER HOUSE STATEMENT OF CASH FLOWS

		For The Ye Septemb	
		2012	2011, As Restated
Cash Flows From Operating Activities Change in Net Assets	\$	87,553 \$	(22,190)
Net Cash Provided (Used) by Operating Activities		87,553	(22,190)
Net Increase (Decrease) in Cash and Cash Equivalents		87,553	(22,190)
Cash and Cash Equivalents, Beginning of Year		155,616	177,806
Cash and Cash Equivalents, End of Year	\$	243,169 \$	155,616



NOTE 1 - ORGANIZATION AND PURPOSE AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Friends of the VA Puget Sound Fisher House (the "Organization") was established and recognized as an exempt nonprofit 501(c)(3) organization by the Internal Revenue Service effective September 2006. The organization's primary purpose is to provide goods and services and extra amenities that may not normally be available at the VA Puget Sound Fisher House. Consistent with those purposes, the organization assists in raising funds to defray the cost of operations of the house.

Basis of Accounting - The accounts of Friends of the VA Puget Sound Fisher House are maintained in accordance with the accrual basis of accounting.

Federal Income Taxes - The Organization is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Therefore, no provision for federal income taxes has been made.

Use of Estimates - The preparation of financial statements in conformity with generally accepted accounting principles requires the management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results may differ from those estimates.

Cash and Cash Equivalents - For purposes of the statement of financial position and cash flows, the Organization considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents.

Date of Management's Review - Subsequent events have been evaluated through March 19, 2013, which is the date the financial statements were available to be issued.

NOTE 2 – DONATION TO FISHER FOUNDATION

During the years ended September 30, 2012 and 2011, the organization provided donations of \$0 and \$100,000, respectively, to the Fisher Foundation to help defray the costs of construction of future Fisher Houses.

NOTE 3 – RESTATEMENT OF FINANCIAL STATEMENTS

The September 30, 2011 financial statements were restated to agree net assets at year end for the statement of activities and change in net assets to the statement of financial position.

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