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Form

990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

A For the 2008 calendar year, or tax year beginning 10/01/08 and ending 9/30/09

- B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Washington Restaurant Association

Doing Business As

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

510 Plum Street SE

Room/suite

200

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

Olympia

WA 98501

F Name and address of principal officer

D Employer identification number

91-0586362

E Telephone number

360-956-7279

G Gross receipts \$ 2,821,838

H(a) Is this a group return for affiliates?

☐ Yes☒ No

H(b) Are all affiliates included?

☐ Yes☐ No

If "No," attach a list (see instructions)

I Tax-exempt status ☒ 501(c) (6) (insert no) 4947(a)(1) or 527

J Website: www.wrahome.org

H(c) Group exemption number

K Type of organization ☐ Corporation ☐ Trust ☒ Association ☐ Other

L Year of formation 1929

M State of legal domicile WA

Part I Summary

1 Briefly describe the organization's mission or most significant activities:

Promotion of the Restaurant Industry. WRA is the the leading business association representing the State of Washington's hospitality industry.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets.

3 Number of voting members of the governing body (Part VI, line 1a)

3 27

4 Number of independent voting members of the governing body (Part VI, line 1b)

4 27

5 Total number of employees (Part V, line 2a)

5 35

6 Total number of volunteers (estimate if necessary)

6 200

7a Total gross unrelated business revenue from Part VIII, line 12, column (C)

7a 901,107

b Net unrelated business taxable income from Form 990-T, line 34

7b 483,061

8 Contributions and grants (Part VIII, line 1h)

Prior Year

11,437

Current Year

2,500

9 Program service revenue (Part VIII, line 2g)

2,111,273

2,235,308

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

368,559

358,866

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

718,249

216,781

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

3,209,518

2,813,455

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

1,561,862

1,856,476

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25)

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)

1,627,335

1,137,839

18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)

3,189,197

2,994,315

19 Revenue less expenses. Subtract line 18 from line 12

20,321

-180,860

20 Total assets (Part X, line 16)

Beginning of Year

2,307,531

End of Year

2,105,861

21 Total liabilities (Part X, line 26)

991,314

962,049

22 Net assets or fund balances Subtract line 21 from line 20

1,316,217

1,143,812

Part II Signature Block

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.

Sign Here

Signature of officer

Anthony Anton

Date

2/19/10

President + CEO

Type or print name and title

Paid Preparer's Use Only

Preparer's signature

Jay J. Merg, CPA

Date

2/13/10

Check if self-employed ☐

Preparer's identifying number (see instructions) P00047392

Firm's name (or yours if self-employed), address, and ZIP + 4

Siminski & Associates, P.S.

1411 State Ave NE Ste 200

Olympia, WA 98506-4467

EIN

Phone

no 360-956-1040

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes ☐ No ☐

DAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2008)

ENVELOPE POSTMARK DATE MAR 02 2010

SCANNED MAR 30 2010

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OGDEN, UT

P 24

Part III Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission:**Promotion of the Restaurant Industry. WRA is the the leading business association representing the State of Washington's hospitality industry.****2** 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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **2,994,315** including grants of \$) (Revenue \$)**4b** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services. (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **\$ 2,994,315** (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

	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		X
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any accounts where 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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21: 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		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J		X
24a 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 questions 24b-24d and complete Schedule K. If "No," go to question 25.		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I		
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV		X
b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV		X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
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		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		X
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		
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		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	1a	12
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
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.	2a	35
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	X
4a	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)?	4a	X
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	X
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the 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.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

		Yes	No
For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions			
1a	Enter the number of voting members of the governing body	27	
b	Enter the number of voting members that are independent	27	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9a	Does the organization have local chapters, branches, or affiliates?	X	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	X	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990		X
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a	The organization's CEO, Executive Director, or top management official?	X	
b	Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **None**

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **Washington Restaurant Association** 512 Plum Street
 Olympia WA 98501 360-956-7279

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- ☐ Check this box if the organization did not compensate any officer, director, trustee, or key employee.

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1b Total

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated
employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from
the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such
individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for
services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ►

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	2,500			
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		2,500			
Program Service Revenue	2a Membership Dues	Busn. Code	1,168,662	1,168,662		
	b Retro Management Fee	900099	720,180		720,180	
	c Commissions	900099	104,407		104,407	
	d Chapter Events - Spokane		92,422	92,422		
	e Advertising	900099	76,520		76,520	
	f All other program service revenue		73,117	73,117		
	g Total. Add lines 2a-2f		2,235,308			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		358,059	99	
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross Rents		(i) Real (ii) Personal				
b Less: rental exps						
c Rental inc. or (loss)						
d Net rental income or (loss)			17,513			17,513
7a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other				
b Less: cost or other basis & sales exps						
c Gain or (loss)						
d Net gain or (loss)			807	807		
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		a				
b Less: direct expenses		b				
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities. See Part IV, line 19		a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		a				
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a Reimbursement - EF			166,648			166,648
b Reimbursement-HIHT			26,548			26,548
c Sales - Membership Lists			3,466			3,466
d All other revenue			2,606	-194		2,800
e Total. Add lines 11a-11d			199,268			
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			2,813,455	1,334,913	901,107	574,935

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, 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 governments and organizations in the U S See Part IV, line 21				
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	141,250	141,250		
7 Other salaries and wages	1,400,727	1,400,727		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	37,374	37,374		
9 Other employee benefits	148,122	148,122		
10 Payroll taxes	129,003	129,003		
11 Fees for services (non-employees):				
a Management				
b Legal	27,915	27,915		
c Accounting	22,013	22,013		
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	62,022	62,022		
17 Travel	37,126	37,126		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	96,804	96,804		
20 Interest	58,541	58,541		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	105,952	105,952		
23 Insurance				
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Lobbying Expenses	166,085	166,085		
b Federal Income Tax	163,858	163,858		
c News Magazine Expense	79,847	79,847		
d Chapter Events - All	58,867	58,867		
e Marketing/Sponsorship Sta	55,650	55,650		
f All other expenses	203,159	206,896	-3,737	
25 Total functional expenses. Add lines 1 through 24f	2,994,315	2,998,052	-3,737	
26 Joint Costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	149,621	1	21,906
	2 Savings and temporary cash investments	497,338	2	515,896
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	8,436	4	108
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	460	9	1,070
	10a Land, buildings, and equipment: cost basis	10a 2,170,932		
	b Less: accumulated depreciation. Complete Part VI of Schedule D	10b 624,373		
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11	11,000	12	11,000
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	41,061	15	9,322
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,307,531	16	2,105,861	
Liabilities	17 Accounts payable and accrued expenses	38,718	17	9,689
	18 Grants payable		18	
	19 Deferred revenue	12,000	19	16,707
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	874,110	23	821,099
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D	66,486	25	114,554
	26 Total liabilities. Add lines 17 through 25	991,314	26	962,049
	Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		1,316,217	27	1,143,812
28 Temporarily restricted net assets			28	
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances		1,316,217	33	1,143,812
34 Total liabilities and net assets/fund balances	2,307,531	34	2,105,861	

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits?

	Yes	No
2a	X	
2b		X
2c	X	
3a		X
3b		

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Attach to Form 990. To be completed by organizations that
answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008Open to Public
Inspection

Name of the organization

Employer identification number

Washington Restaurant Association**91-0586362****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if
the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a-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 Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _ _ _ _ _

4 Number of states where property subject to conservation easement is located ▶ _ _ _ _ _

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _ _ _ _ _

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _ _ _ _ _

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, 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) Revenues included in Form 990, Part VIII, line 1	▶ \$ _ _ _ _ _
(ii) Assets included in Form 990, Part X	▶ \$ _ _ _ _ _

2 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 SFAS 116 relating to these items.

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _ _ _ _ _
b Assets included in Form 990, Part X	▶ \$ _ _ _ _ _

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		403,000		403,000
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		1,767,932	624,373	1,143,559
Total. Add lines 1a–1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				1,546,559

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
Accrued Choice Time	50,906
Federal Income Tax Payable	45,108
Security Deposit Payable	6,198
401K Withholding Payable	4,535
Payable to PAC	3,925
Due to PAC 20% Major	2,557
L&I Payable	556
401K Loan Payable	326
Supplemental Insurance Payable	245
All Other	198
Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.)	114,554

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XIV Supplemental Information (continued)

[illegible]

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008Open to Public
Inspection

Name of the organization

Washington Restaurant Association

Employer identification number

91-0586362**Form 990, Part III, Line 4d - All Other Achievements**

Seminars, conventions and other benefits for promoting
the restaurant industry.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

Organized with members.

Form 990, Part VI, Line 7a - Election of Members and Their Rights

Members elect the board members/governing body on an annual basis.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Board and staff review conflicts of interest of staff and board members on
a periodic basis.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Executive Director's compensation is reviewed and approved by the board on
an annual basis.

Form 990, Part VI, Line 15b - Compensation Process for Officers

Upper management positions are also reviewed and approved by the board on
an annual basis.

Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Dispro- portionate alloc ?		(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?
							Yes	No		
...										
...										
...										
...										
...										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related 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)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
...							
...							
...							
...							

Part V Transactions With Related Organizations**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV**1** 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 (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(A) Name of other organization(s)	(B) Transaction type (a-r)	(C) Amount involved	
			Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Schedule R (Form 990) 2008

Forms
990 / 990-PF**Mortgages and Other Notes Payable****2008**For calendar year 2008, or tax year beginning **10/01/08**, and ending **9/30/09**

Name

Employer Identification Number

Washington Restaurant Association**91-0586362****Form 990, Part X, Line 23 - Additional Information**

Name of lender	Relationship to disqualified person
(1) Thurston First Bank	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	874,110	821,099
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Totals	874,110	821,099

Federal Statements**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>
Interest Income	\$ 7,960		14	
Total	\$ 7,960			

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>
Dividends	\$ 350,000		14	
Royalty Payments	99			
Total	\$ 350,099			

Federal Statements

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Form 990, Part IX, Line 24f - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
Software Maintenance	\$ 19,064	\$ 19,064		\$
Campaign - Image	16,667	16,667		
Industry Communications	16,251	16,251		
Survey-Membership Annual	15,162	15,162		
Coalitions/Dues/Sponsorsh	13,473	13,473		
Hill Climb/Legislative Re	12,376	12,376		
Donation - EF	10,000	10,000		
Bank Charges & Fees	9,886	9,886		
Meals - Government Affair	7,936	7,936		
Training-Membership AC's	6,647	6,647		
Website Expense	6,185	6,185		
Training - Leadership	6,156	6,156		
Meals-Leadership	5,932	5,932		
Chapter Funding-Multicare	5,000	5,000		
Meetings/Teleconferences	4,911	4,911		
Telephone - Government Af	4,701	4,701		
Chapter Community Enhance	4,688	4,688		
Dues	4,550	4,550		
Industry Communications -	4,549	4,549		
Awards	4,310	4,310		
Training	3,478	3,478		
Public Relations	3,341	3,341		
Subscriptions & License F	2,304	2,304		
Chapter Scholarships	2,137	2,137		
Training-Communications	1,839	1,839		
Dept of Ecology Grant Exp	1,650	1,650		
Lists-Restaurants	1,513	1,513		
Chapter Storage	1,287	1,287		
Training - Government Aff	1,192	1,192		
Chapter Gifts/Memorials	1,136	1,136		
Internet Hosting-Reach On	1,069	1,069		
Database-Development/Main	1,050	1,050		
Advertising	1,036	1,036		
Subscriptions	1,011	1,011		
Chapter Newsletter - All	846	846		
Meals-AC Manager	809	809		
Labor - Temp	574	574		

WRA Washington Restaurant Association
91-0586362
FYE: 9/30/2009

Federal Statements

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Form 990, Part IX, Line 24f - All Other Expenses (continued)

Description	Total Expenses	Program Service	Management & General	Fund Raising
Chapter Ed/Networking Eve	\$ 526	526		
Meals-Administration	453	453		
Training-Information Serv	432	432		
Meals-Communications	242	242		
Taxes-Business	239	239		
Bank Finance Charges-Spok	184	184		
Chapter A/Staff Expense-S	78	78		
Meals-Business Developmen	26	26		
Depreciation adjustment	-39		-39	
Gain on Sale of Asset	-515		-515	
Prior Period Adjustment	-3,183		-3,183	
Total	\$ 203,159	\$ 206,896	\$ -3,737	\$ 0

Anthony Anton*Exec. Director - President Salary - Benefits - Fye 9.30.2009*

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Salary	11,666.66	11,666.66	11,666.66	11,666.66	11,666.66	11,666.66	11,666.66	11,666.66	11,666.66	12,083.32	12,083.32	12,083.32	141,249.90
Payroll Taxes:													
Social Security	176.05	-	-	712.88	712.88	712.88	712.87	712.88	712.88	738.71	738.71	738.72	6,689.46
Medicare	169.17	169.17	169.17	169.17	169.17	169.17	169.17	169.17	169.17	175.21	175.21	175.21	2,048.12
FUTA Annualized	58.00												56.00
State Unemployment				295.17	295.17	295.17	17.71						903.21
State L&I Annualized	185.74												185.74
Co. match - 401k	583.33	583.33	583.33	583.33	583.33	583.33	583.33	583.33	583.33	604.17	604.17	604.17	7,062.50
Dental - Guardian	174.95	174.95	174.95	174.95	174.95	174.95	174.95	188.95	188.95	188.95	188.96	188.96	2,169.42
Life Insurance/LTD - Principal	35.87	35.87	35.87	35.87	35.87	35.87	36.39	19.42	36.39	36.39	36.39	36.39	416.59
Medical - HIHIT	1529.60	1529.60	1529.60	1566.77	1566.77	1566.77	1566.77	1566.77	1566.77	1566.77	1566.77	1566.77	18,689.73
Monthly Total	14,577.37	14,159.58	14,159.58	15,204.80	15,204.80	15,204.80	14,927.85	14,907.18	14,924.15	15,393.51	15,393.52	15,393.53	179,450.67

WRA BOARD OF DIRECTORS:

Exec Committee

Vice-Chair and Chair of Government Affairs
Secretary/Treasurer & Chair of Finance
Immediate Past Chair
One President WRA Education Foundation:
Chairman of the Board

Bret Stewart
Jim Rowe
Michael Carr
Naja Hogander
Steve Simmons

CenterTwist
Consolidated Restaurants
Schwartz Brothers
Revolution Bar and Grill
Country Gentleman

Board of Directors (non-EC)

Full Service Operators Position 3
One Spokane Chapter President
One Tavern Licensee
Allied Member Position 3
One Gambling Licensee
At-Large (HIHIT Chair)
At-Large (Retro Chair)
Quick Service Operators Position 2
One Hospitality (Hotel/Resort) Operator
At-Large Members Position 1
Quick Service Operators Position 1
Full Service Operators Position 4
One Catering Operator:
One Seattle Chapter President
Allied Member Position 1
Full Service Operators Position 4
Full Service Operators Position 1
Quick Service Operators Position 3
One SW Chapter President
One Spokane Chapter President
One Gambling Licensee
Full Service Operators Position 2
At-Large Members Position 2
One Seattle Chapter President
Quick Service Operators Position 4
One NRA Representative
Allied Member Position 2

Adrian Ibarra
Andrew Swanson
Betty Berge
Bob Decker
Bob Materne
Chris Grady
Dave Hooke
Ernesto Simas
Gerry Link
Janet Lightner
Jas Sangha
Jeff Iverson
Jennie Hannah
Jeremy Anderson
Jim Anderson
Jim Brown
Jim Rowe
Joanna Chong
Julie Morley
Lisa Hooke
Max Falkner
Namva Chan
Reggie Frederick
Robert Bonina
Scott Dickinson
Steve Stoddard
Theresa Foss

El Gitano
Metro Café
Roadhouse Bar & Grill
Sysco
Swinging Doors
Grady's Consulting
Senor Froggy's
McDonald's
Vancouver Hilton
Boundary Bay
Twincó
Ram International
Occassions Catering
Elliott's Oyster House
Budweiser
Evergreen Restaurant Ventures
Consolidated Restaurants
rice-n-roll
Hostess House
Senor Froggy's
Wild Goose - Ellensberg
Chan's Dragon
Chalet Bowl
Washington Athletic Club
KFC
RUI
Ecolab



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WRA 2009 Board of Directors

The Washington Restaurant Association and the WRA Education Foundation each have a volunteer Board of Directors that provide activities and direction. Each board is made up of directors representing all segments of the restaurant industry.

To view the WRA Board of Directors three-year strategic plan, meeting minutes and upcoming agendas, or the Executive Committee meeting minutes, click [here](#) (password protected).



Steve Simmons, Chair
S & S Hospitality, Inc., Kennewick



Bret Stewart, Vice Chair & Co-chair of Government Affairs Committee
CenterTwist, Inc., Woodinville



Jim Rowe, Secretary/Treasurer & Chair of Finance Committee
Consolidated Restaurants, Seattle



Michael Carr, Immediate Past Chair
Schwartz Brothers Restaurants, Bellevue

Christopher Grady, Chair, Hospitality Industry Health Insurance Trust (HIHIT) Committee
Grady's Consulting, Seattle

Dave Hooks, Chair, Retro Committee
Señor Froggy, Spokane



Ernesto Simas
McDonald's, Bellevue



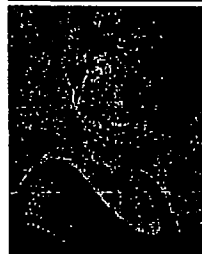
Jim Anderson
Anheuser Busch Companies, Kirkland



Joana Chong
Concept Asia, LLC., Bellevue



Julie Morley, Southwest Chapter Chair
The Hostess House, Vancouver



Janet Lightner
Boundary Bay Brewery and Bistro, Bellingham



Jas Sangha
Twinco, Inc., dba Wendy's, Seattle



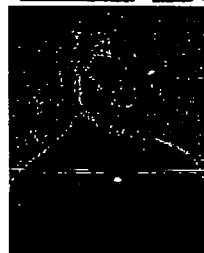
Jennie Hannah
Occasions Catering & Special Events, Olympia



Naja Hogander
President of Education Foundation, Spazzo
Italian Grill, Seattle



Namva Chan
Chan's Dragon, Spokane



Reggie Frederick
Chalet Bowl, Tacoma



Robert Bonina
Washington Athletic Club, Seattle



Scott Dickinson
Dickinson Northwest Inc., Vancouver



Steve Stoddard, NRA Representative

Theresa Foss
Ecolab, Colbert



Jeremy Anderson, Seattle Chapter Chair
Consolidated Restaurants, Seattle

Lisa Hooke
Senor Froggy, Spokane

Gerry Link
Hilton, Vancouver WA

Jeff Iverson
RAM International, Lakewood

WRA Education Foundation 2009 Board of Directors

- **Naja Hogander, President**
Schwartz Brothers Restaurants, Spazzo Italian Grill, Seattle
- **Paul Childers, Secretary/Treasurer**
Vesta Restaurant, Vancouver
- **Shawn Garner, Immediate Past President**
Rosella's Fruit & Produce, Seattle
- **Peter Braun, WRA Immediate Past Chair**
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Twincos: Wendy's, Lacey
- **Jennie Hannah**
Occasions Catering & Special Events, Olympia
- **Mary Miller**
Department of Labor & Industries, Olympia
- **Nancy Swanger**
WSU School of Hospitality Business Management, Pullman
- **Louis Huang**
Arrow AV, Spokane
- **Barbara Buttice**
Walla Walla High School, Walla Walla

8868

(Rev. April 2009)

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization Washington Restaurant Association	Employer identification number 91-0586362
	Number, street, and room or suite no. If a P.O. box, see instructions. 510 Plum Street SE 200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Olympia WA 98501	

Check type of return to be filed (file a separate application for each return).

- | | | |
|--|---|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of ► **Washington Restaurant Association**

Telephone No. ► **360-956-7279**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **5/15/10** , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year _____ or
 ► ☒ tax year beginning **10/01/08** , and ending **9/30/09**

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)