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Form **990-EZ**

Short Form
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)

OMB No 1545-1150

2009

Open to Public Inspection

Department of the Treasury
 Internal Revenue Service

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
 ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2009 calendar year, or tax year beginning _____, **and ending** _____

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization THE WASHINGTON BUS		D Employer identification number 26-0832933
		Number and street (or P O box, if mail is not delivered to street address) Room/suite PO BOX 20188		E Telephone number 206-325-1889
		City or town, state or country, and ZIP + 4 SEATTLE WA 98102-1188		F Group Exemption Number ▶
		Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).		G Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) ▶
I Website: ▶ WWW.WASHINGTONBUS.ORG			H Check <input type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
J Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c) (4) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
K Check <input type="checkbox"/> if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.				
L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 315,461				

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

SCANNED Revenue DEC 10 2010	1	Contributions, gifts, grants, and similar amounts received	1	314,885
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	576
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
6b	Less: direct expenses other than fundraising expenses	6b		
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ▶ _____)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	315,461	
Expenses	10	Grants and similar amounts paid (attach schedule) STMT 1	10	11,612
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	159,573
	13	Professional fees and other payments to independent contractors	13	14,137
	14	Occupancy, rent, utilities, and maintenance	14	38,685
	15	Printing, publications, postage, and shipping	15	1,325
	16	Other expenses (describe ▶ SEE STATEMENT 2)	16	32,718
17	Total expenses. Add lines 10 through 16	17	258,050	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	57,411
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	136,362
	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 through 20	21	193,773

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	95,563	131,071
23 Land and buildings		
24 Other assets (describe ▶ SEE STATEMENT 3)	56,329	66,181
25 Total assets	151,892	197,252
26 Total liabilities (describe ▶ SEE STATEMENT 4)	15,530	3,479
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	136,362	193,773

G-5108-9 7

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)		Expenses
What is the organization's primary exempt purpose? SEE STATEMENT 5		(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title		
28	SEE STATEMENT 6	
(Grants\$)	If this amount includes foreign grants, check here <input type="checkbox"/>	28a 137,764
29	SEE STATEMENT 7	
(Grants\$)	If this amount includes foreign grants, check here <input type="checkbox"/>	29a 6,600
30	SEE STATEMENT 8	
(Grants\$)	If this amount includes foreign grants, check here <input type="checkbox"/>	30a 21,877
31	Other program services (attach schedule) SEE STATEMENT 9	
(Grants\$)	11,612 If this amount includes foreign grants, check here <input type="checkbox"/>	31a 11,612
32	Total program service expenses (add lines 28a through 31a)	32 177,853

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV.)				
(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	(e) Expense account and other allowances
JOSHUA JOHNSTON SEATTLE PO BOX 20188 WA 98102	PRESIDENT 2.00	0	0	0
JODY WAITS SEATTLE PO BOX 20188 WA 98102	VICE PRESIDENT 2.00	0	0	0
MOLLIE MCDIRMIID SEATTLE PO BOX 20188 WA 98102	SECRETARY 2.00	0	0	0
MARY CADERA SEATTLE PO BOX 20188 WA 98102	TREASURER 2.00	0	0	0
NOEL FRAM SEATTLE PO BOX 20188 WA 98102	DIRECTOR 2.00	0	0	0
SARAH JAYNES SEATTLE PO BOX 20188 WA 98102	DIRECTOR 2.00	0	0	0
MEGAN KNIGHT SEATTLE PO BOX 20188 WA 98102	DIRECTOR 2.00	0	0	0
BENJAMIN LAWVER SEATTLE PO BOX 20188 WA 98102	DIRECTOR 2.00	0	0	0
KRISTINA LOGSDON SEATTLE PO BOX 20188 WA 98102	DIRECTOR 2.00	0	0	0
ALISON MONDI SEATTLE PO BOX 20188 WA 98102	DIRECTOR 2.00	0	0	0
MARCUS RICCELLI SEATTLE PO BOX 20188 WA 98102	DIRECTOR 2.00	0	0	0
TANIA M ROSARIO SEATTLE PO BOX 20188 WA 98102	DIRECTOR 2.00	0	0	0
COLBY UNDERWOOD SEATTLE PO BOX 20188 WA 98102	DIRECTOR 2.00	0	0	0
THOMAS GOLDSTEIN SEATTLE PO BOX 20188 WA 98102	EXE DIRECTOR 28.00	46,668	2,517	0

Part V Other Information (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr. ▶ 37a _____		
b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b _____		
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9 39a _____		
b	Gross receipts, included on line 9, for public use of club facilities 39b _____		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under. section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41	List the states with which a copy of this return is filed ▶ WA		
42a	The organization's books are in care of ▶ THOMAS GOLDSTEIN Telephone no ▶ 206-325-1889 PO BOX 20188 Located at ▶ SEATTLE, WA ZIP + 4 ▶ 98102		
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)? 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.		X
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country ▶ _____		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <input type="checkbox"/> 43 _____		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 46 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
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
 - b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

	Yes	No
46		
47		
48		
49a		
49b		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

Sign Here 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.

Signature of officer: M. Cadera Date: 11/15/10
 Type or print name and title: Mary Cadera, Treasurer

Paid Preparer's Use Only

Preparer's signature: Richard Yang Date: 11/15/10 Check if self-employed:
 Firm's name (or yours if self-employed), address, and ZIP + 4: EJK ACCOUNTING AND TAX SERVICES LLC
1607 DEXTER AVE N STE 1B
SEATTLE, WA 98109-6202
 Preparer's Identifying Number (See instr): 26-3087988
 EIN: 26-3087988
 Phone no: 206-547-0497

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
 (Including Information on Listed Property)

OMB No 1545-0172
2009
 Attachment Sequence No **67**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return **THE WASHINGTON BUS** Identifying number **26-0832933**

Business or activity to which this form relates
INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instr.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	7,055

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	7,055
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2009)

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid to Organizations

Name and Address	Date of Gift	Description of Property	Class of Activity	Cash Contribution	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation
WIN/WIN ACTION 1402 THIRD AVE STE 201 SEATTLE, WA 98101				11,612				
TOTAL				11,612	.			

Federal Statements**Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses**

<u>Description</u>	<u>Amount</u>
EXPENSES	\$
OFFICE SUPPLIES	1,990
PHONE & INTERNET	4,360
TRAVEL	6,542
CONFERENCES/MEETINGS	2,759
INSURANCE	1,919
BANK FEES	229
BUSINESS LICENSE	115
MERCHANT FEE	2,547
VEHICLE MAINTENANCE	368
EVENTS MEDIA & SPONSOR	698
MATERIAL SUPPLIES	3,058
MARKETING & OUTREACH	6,344
MISC. EXPENSE	1,789
TOTAL	<u>\$ 32,718</u>

Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
ACCOUNTS RECEIVABLE	\$ 26,810	\$ 38,677
PREPAID EXPENSES AND DEFERRED CHARGES		3,222
EQUIPMENT	34,144	35,962
LESS ACCUMULATED DEPRECIATION	8,290	15,345
SECURITY DEPOSIT	3,665	3,665
	<u>56,329</u>	<u>66,181</u>

Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 10,389	\$ 2,722
PAYROLL LIABILITY	5,141	757
	<u>15,530</u>	<u>3,479</u>

Federal Statements**Statement 5 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose****Description**

THE WASHINGTON BUS ENGAGES TOMORROW'S LEADERS ON THEIR OWN TERMS, AND EMPOWERS THEM THROUGH EDUCATION, CIVIC AND CULTURAL ENGAGEMENT, AND HANDS-ON DEMOCRACY.

Statement 6 - Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments**Description**

OUTREACH: THE WASHINGTON BUS GIVES CIVIC ENGAGEMENT PRESENTATIONS TO HIGH SCHOOL STUDENTS ACROSS WASHINGTON STATE. PRESENTATIONS ARE FRAMED AROUND THE POLITICAL POWER OF THE MILLENNIAL GENERATION AND DIRECTED BY THE SPECIFIC POLITICAL CONCERNS OF THE STUDENTS IN THE ROOM. THE BUS WORKS TO GET STUDENTS UP ON THEIR FEET AND FOSTER DIALOGUE AROUND ISSUES THAT THEY CARE ABOUT. IN 2009, THE BUS TALKED TO OVER 2,000 HIGH SCHOOL STUDENTS THROUGH OUR CIVIC ENGAGEMENT PRESENTATIONS IN 11 HIGH SCHOOLS ACROSS THE STATE. THE BUS ALSO CONTINUES TO RECRUIT REMARKABLE YOUNG PEOPLE BY TABLING AT HIGH SCHOOL AND COLLEGE EVENTS.

Statement 7 - Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments**Description**

BUS TRIPS: BUS TRIPS OFFER DECISIVE SUPPORT FOR CANDIDATES AROUND THE STATE THROUGH VOLUNTEER MOBILIZATION AND GRASSROOTS CANVASSING. PRIORITY WAS GIVEN TO CANDIDATES WHO HAVE SUCCESSFULLY CHAMPIONED THE PUBLIC INTEREST AND WHERE BUS SUPPORT CAN SWING THE RACE. IN 2009, THE BUS ORGANIZED CANVASSING TRIPS FOR FIVE CANDIDATES ACROSS THE STATE. THE BUS RECRUITED NEARLY 200 VOLUNTEERS AND CONTACTED 6,500 VOTERS. FOUR OUT OF FIVE BUS CANDIDATES WON THEIR RACES.

Statement 8 - Form 990-EZ, Part III, Line 30 - Statement of Program Service Accomplishments**Description**

OTHER: THE BUS USES CULTURAL EVENTS TO RECRUIT VOLUNTEERS AND REGISTER VOTERS. IN 2009, THE WASHINGTON BUS CO-SPONSORED THE CAPITOL HILL BLOCK PARTY, A MAJOR CULTURAL EVENT IN SEATTLE. BUS INTERNS AND VOLUNTEERS TALKED WITH THOUSANDS OF PEOPLE ABOUT THE IMPORTANCE OF VOTING AND GOT THOUSANDS OF PEOPLE TO PLEDGE TO VOTE IN THE AUGUST PRIMARY AND NOVEMBER GENERAL ELECTIONS. THE BUS ALSO TALKED TO YOUNG PEOPLE AT STREET FAIRS, COMMUNITY GATHERINGS, MUSIC FESTIVALS AND OTHER CULTURAL EVENTS.

Statement 9 - Form 990-EZ, Part III, Line 31 - Statement of Program Service Accomplishments

Description

WIN/WIN ACTION: THIS PROGRAM FOCUSES ON COALITIONBUILDING, BRINGING OVER 20 ORGANIZATIONS TOGETHER TO USE A COMMON VOTER FILE. WIN/WIN ACTION PROVIDED MEETING FACILITATION, PLANNING/COORDINATION, AND RESEARCH SERVICES ON VOTING TRENDS IN WASHINGTON STATE.

Federal Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:									
1	Bus Vehicles	9/21/07	32,496			32,496	5 MO S/L	8,125	6,499
2	Dell Computer	6/18/08	1,648			1,648	5 MO S/L	165	329
3	Desktop Computer	5/08/09	943			943	5 MO S/L	0	118
4	Dell Computer II	5/12/09	875			875	5 MO S/L	0	109
Total Other Depreciation			<u>35,962</u>			<u>35,962</u>		<u>8,290</u>	<u>7,055</u>
Total ACRS and Other Depreciation			<u>35,962</u>			<u>35,962</u>		<u>8,290</u>	<u>7,055</u>
Grand Totals			35,962			35,962		8,290	7,055
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>35,962</u>			<u>35,962</u>		<u>8,290</u>	<u>7,055</u>

WA Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Basis for Depr	WA Prior	WA Current	Federal Current	Difference Fed - WA
Other Depreciation:								
1	Bus Vehicles	9/21/07	32,496	32,496	8,125	6,499	6,499	0
2	Dell Computer	6/18/08	1,648	1,648	165	329	329	0
3	Desktop Computer	5/08/09	943	943	0	118	118	0
4	Dell Computer II	5/12/09	875	875	0	109	109	0
Total Other Depreciation			<u>35,962</u>	<u>35,962</u>	<u>8,290</u>	<u>7,055</u>	<u>7,055</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>35,962</u>	<u>35,962</u>	<u>8,290</u>	<u>7,055</u>	<u>7,055</u>	<u>0</u>
Grand Totals			35,962	35,962	8,290	7,055	7,055	0
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>35,962</u>	<u>35,962</u>	<u>8,290</u>	<u>7,055</u>	<u>7,055</u>	<u>0</u>

AMT Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Other Depreciation:								
1	Bus Vehicles	9/21/07	32,496		32,496	5 MO S/L	8,125	6,499
2	Dell Computer	6/18/08	1,648		1,648	5 MO S/L	165	329
3	Desktop Computer	5/08/09	0		0	0 HY	0	0
4	Dell Computer II	5/12/09	0		0	0 HY	0	0
Total Other Depreciation			<u>34,144</u>		<u>34,144</u>		<u>8,290</u>	<u>6,828</u>
Total ACRS and Other Depreciation			<u>34,144</u>		<u>34,144</u>		<u>8,290</u>	<u>6,828</u>
Grand Totals			34,144		34,144		8,290	6,828
Less: Dispositions and Transfers			0		0		0	0
Net Grand Totals			<u>34,144</u>		<u>34,144</u>		<u>8,290</u>	<u>6,828</u>

Depreciation Adjustment Report

All Business Activities

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
There are no assets that meet the criteria of this report						

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
Other Depreciation:					
1	Bus Vehicles	9/21/07	32,496	6,500	6,500
2	Dell Computer	6/18/08	1,648	330	330
3	Desktop Computer	5/08/09	943	189	0
4	Dell Computer II	5/12/09	875	175	0
Total Other Depreciation			<u>35,962</u>	<u>7,194</u>	<u>6,830</u>
Total ACRS and Other Depreciation			<u>35,962</u>	<u>7,194</u>	<u>6,830</u>
Grand Totals			<u>35,962</u>	<u>7,194</u>	<u>6,830</u>

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>WA</u>
Other Depreciation:				
1	Bus Vehicles	9/21/07	32,496	6,500
2	Dell Computer	6/18/08	1,648	330
3	Desktop Computer	5/08/09	943	189
4	Dell Computer II	5/12/09	875	175
Total Other Depreciation			<u>35,962</u>	<u>7,194</u>
Total ACRS and Other Depreciation			<u>35,962</u>	<u>7,194</u>
Grand Totals			<u>35,962</u>	<u>7,194</u>

Forms 990 / 990-EZ Return Summary

For calendar year 2009, or tax year beginning _____, and ending _____

26-0832933

THE WASHINGTON BUS

Net Asset / Fund Balance at Beginning of Year		<u>136,362</u>
Revenue		
Contributions	<u>314,885</u>	
Program service revenue		
Investment income	<u>576</u>	
Capital gain / loss		
Special events		
Gross revenue		
Direct expenses		
Net income		
Other income		
Total revenue	<u>315,461</u>	
Expenses		
Program services		
Management and general		
Fundraising		
Total expenses	<u>258,050</u>	
Excess / (deficit)		<u>57,411</u>
Other changes		
Net Asset / Fund Balance at End of Year		<u><u>193,773</u></u>

Reconciliation of Revenue	
Total revenue per financial statements	_____
Less	
Unrealized gains	_____
Donated services	_____
Recoveries	_____
Other	_____
Plus:	
Investment expenses	_____
Other	_____
Total revenue per return	<u>_____</u>

Reconciliation of Expenses	
Total expenses per financial statements	_____
Less	
Donated services	_____
Prior year adjustments	_____
Losses	_____
Other	_____
Plus	
Investment expenses	_____
Other	_____
Total expenses per return	<u>_____</u>

	Balance Sheet		Differences
	Beginning	Ending	
Assets	<u>151,892</u>	<u>197,252</u>	
Liabilities	<u>15,530</u>	<u>3,479</u>	
Net assets	<u>136,362</u>	<u>193,773</u>	<u>57,411</u>

Miscellaneous Information

Amended return _____
 Return / extended due date 05/17/10
 Failure to file penalty _____