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Department of the Treasury

09 99012

TWF 33393 Copyright Forms (Software Only) - 2009 TW

JVA

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black

lung benefit trust or private foundation)

2009

Open to Public Inspection

OMB No 1545-0047

| | eckif | 2009 | | year, or ta | | | | | | ia enain | | | | , 20 |
|-----------|--------------------|---|----------------------|----------------|--------------|-------------------|-----------------|---|-----------------------|-------------------|-------------|--------------|---------------|--|
| | plicable | е | Please use IRS | C Name | of organiza | tion S. CE | NTRAL W | ASHINGTON | RESO | | | | | ion number |
| ∐ Ad | dress | hange | label or | Doing B | usiness As | | | | | | | 8103 | | |
| ∐ Na | me cha | inge | print or | ı | | | | d to street address) |) | Room/ suite | | • | number | |
| Ini | tial retu | ırn | type. See | 1606 | PERRY | STREET | SUITE | E | | 222 | (509) | 9)454 | <u>1-5736</u> | 5 |
| Те | rminate | d | Specific Instruc- | | town, state | or country, a | nd ZIP + 4 | | | | G Gro | nss. | | |
| ПАП | nended | return | tions. | YAKIM | A WA S | 8902 | | | | | | eipts \$ | | 993,742 |
| HAD | plicatio | n pendin | a F | Name and | address of | principal office | er. | | H(a) | İsthisa | group ret | urn for af | filiates? | Yes X No |
| ш. | • | • | Ĭ | | | • | | | 1 ' ' | Are all af | | | | Yes No |
| I Ta | x-exe | mpt sta | itus X | 501(c)(3 |) 🛋 (insert | no.) 4947 | 7(a)(1) or | 527 | ا ^{ــر} ـــر | | | | structions) | |
| | | <u> </u> | | WRCD. | | 110.7 | (4)(1) 01 | 7 02, | H(C) | Group ex | | | | |
| | | rganizatio | | rporation | | Association | Other > | 11.74 | ear of for | | temp tron | | tate of legal | I domicile WA |
| | rt I | - | | rporation | Trust | Association | Other | 16.46 | earottor | mation | | IVI S | tate or legal | domicile VVI |
| Pa | T | | mary | | | | | | | | | | | |
| | 1 | • | | | | sion or most s | significant ac | tivities | | | - | | | |
| A | SEL | S AT | TACHM | MENT # | <u> </u> | | | | | _ | | | | |
| A C G | ļ | | | | | | | | <u> </u> | | | | | |
| ΙV | | | | | | | | | | | | | | |
| YĚ | 2 | Check | this box i | ▶ ☐ If the | organızatıo | n discontinue | d its operation | ons or disposed | of more | e than 25 | % of its | net ass | ets | |
| ŢÑ | 3 | Numbe | er of votin | ng members | of the gov | erning body (| Part VI, line | 1a) . | | | | 3 | | 16 |
| ĘÃ | 4 | Numbe | er of indep | pendent vo | ting memb | ers of the gov | erning body | (Part VI, line 1b |) | | | 4 | | 16 |
| EÑ | 5 | Total n | umber of | f employees | (Part V, lir | ne 2a) | | | | | | 5 | | |
| _ | 6 | | | | | f necessary) | | | | | | | | |
| & | 7a | Total o | ross unre | elated busir | ess revenu | e from Part V | | | | | | 7a | | |
| | | _ | | | | | | 4 | • | | • | 7b | | 0 |
| | | | | | | | | | | | rlor Ye | | Cur | rent Year |
| Ŗ | 8 | Contributions and grants (Part VIII, line 1h) | | | | | | | | | 862, | | + | 992,986 |
| ٧ | 9 | | | | | | | | | | 002, | <u> </u> | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| REVENUE | | Investment income (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | | | | | | | 1 | 105 | | 756 | |
| Ü | 10 | | | • | | | , | -1 -1 -1 | | | 1,195 | | | /30 |
| E | 11 | | | | | nes 5, 6d, 8c, | | | | | 863,239 9 | | | |
| | 12 | | | | | | | olumn (A), line 1 | | | 863, | 239 | | 993,742 |
| | 13 | | | | | | | | | | | | | |
| Е | 14 | Benefits paid to or for metabors (Partix, column (A), line 4) | | | | | | | | | | | | |
| EXPENSES | 15 | | | | | | | | | 67, | 734 | | 66,273 | |
| E | 16a | ΙΟΙ 30/ΔΙ ΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙΙ | | | | | | | | | | | | |
| N S | b | b Total fundraising expenses (Part IX, column (1))(Ine 25) ▶ | | | | | | | | | | | | |
| Ĕ | 17 | Other expenses (Part IX, column (A), lines 11a-11b, 11f-24f) | | | | | | | | | 736,940 | | | 833,891 |
| S | 18 | | | | | | | | | | 804,674 | | | 900,164 |
| | 19 | Reven | ue less ex | xpenses Su | btract line | 18 from line 1 | 2 | | | | 58, | 565 | | 93,578 |
| N O E | 3 | | | · · | | | | | | Beginnin | | rent Year | En | d of Year |
| TRE | 20 | Total a | ssets (Pai | ırt X, line 16 |) | | | | | | 110, | | † | 15,697 |
| (S) F (C) | 21 | | - | Part X, line | • | | | | | | | 313 | | 1,374 |
| E N E | 22 | | • | - | • | line 21 from li | ne 20 | | | | 110, | | | 14,323 |
| Par | | | | | 3 Subtract | 11110 21 11011111 | | · · · · · · · · · · · · · · · · · · · | | | 110, | J J T | | 14,323 |
| 1-01 | | 7 <u> </u> | ature Blo | | -1 +1 1 1 | | | | | | | | | language and |
| | | | | | | | | ling accompanying : officer) is based on | | | | | | |
| C: | | 1. | 11. | | | | · | · | | | • | • | · _/ | _ / _ |
| Sign | | | | 100 | | | | | | | | | 3/1 | 2/2010 |
| Here | • | | Signature | | ก | _ | _ | / - | | | | | Date | |
| | | \ \ | | AEL S, | | ARDSON. | SECR | ETARY / FR | EASU | RER | | | | |
| | | | Type or pr | rint name a | nd title | | | | | | | | | |
| | | Prepa | rer's | | AR | 1 | 01 | Date | I - | Check if self- | | reperer's | identifying | number (see instr) |
| Paid | | signat | ture | X17-24 | /m | Kæn- | 1 6 JH | 5-12-20 | | mployed | ► X | 100 | 123° | <u> 7473</u> |
| Prepa | ırer'e | Firm's | name (or yo | ours RO | DBERT | BONHAM, | E.A. | | | | IN | | 1-130 | 25826 |
| Use (| F200 CCDVIC DDTIVE | | | | | | | T | | | | | | |
| | _ • | addres | s, and ZIP+ | +4 V Y | AKIMA, | WA 989 | 908 | | | P | hone n | o ▶ (5 | 509)96 | 56-3258 |
| May t | he IRS | discus | ss this retu | | | shown above? | | ctions) | | | | | T T | Yes X No |
| | | | | | | lotice, see th | | | | | • | | For | m 990 (2009) |

| | 1990 (2009) S. CENTRAL WASHINGTON RESO 91-1810332 | | rage z |
|-----|---|-------------|--------------|
| Par | rt III Statement of Program Service Accomplishments | | |
| 1 | , | | |
| | SEE ATTACHMENT #2 | | |
| | | | |
| | | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | _ | _ |
| | | Yes | X 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 | X 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 \$ including grants of \$) (Revenue \$ | |) |
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| 4b | (Code) (Expenses \$ including grants of \$) (Revenue \$ | |) |
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| 4c | (Code) (Expenses \$ including grants of \$) (Revenue \$ | |) |
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| 4d | Other program services. (Describe in Schedule O) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ | , | |
| 40 | Total program service expenses ▶\$ | | |
| | · · ···· P· · · · · · · · · · · · · · · | | |

TWF 33394

Form 990 (2009) S. CENTRAL Part IV Checklist of Required Schedules S. CENTRAL WASHINGTON RESO 91-1810332

| | | | 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 | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | 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 | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, | | | • |
| | Part II | 4 | | Х |
| 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 | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or 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 | 6 | Х | |
| 7 | | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | _ |
| | complete Schedule D, Part III | 8 | | Х |
| 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 | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | Ť | | |
| | If "Yes," complete Schedule D, Part V | 10 | | Х |
| 11 | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or | | | |
| | X as applicable | 11 | | Х |
| | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| • | Part VI. | | | |
| | Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total | | | |
| • | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | | | |
| | Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total | | | |
| • | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | | | |
| | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | - | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | | | |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | | - | |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | 1 | |
| · | the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. | | - | |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12 | | Х |
| 124 | Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No | '- | | - 21 |
| | If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional | 1 | | |
| 13 | le the experience a calculation of calculation of the calculation of t | 13 | | X |
| | Did the expension maintain an effice, employees or expense outside of the United States? | 14a | \vdash | X |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, | 140 | - | |
| _ | business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I | 14b | | Х |
| 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 | 15 | | Х |
| 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 | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | 13 | | - 11 |
| • • | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, | ''' | | - 21 |
| | Land to and Collins and Collin | 10 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 18 | | |
| | If "Voc " complete Schodule C. Bort III | 19 | | Х |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20 | | $\frac{\Lambda}{X}$ |
| | | | | 41 |

Checklist of Required Schedules (continued) Part IV Yes Νo Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the X United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, Х 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," Х complete Schedule J 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 lines 24b through 24d and complete Х 24a Schedule K If "No," go to line 25 **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?N/A24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? . N/A 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 Χ disqualified person during the year? If "Yes," complete Schedule L, Part I...... b is the organization 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," Χ 25b 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or Χ disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Χ 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Χ 28b c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) Χ 28c X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ conservation contributions? If "Yes," complete Schedule M 30 . 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 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 Х Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 X 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 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Х Note: All Form 990 filers are required to complete Schedule O

| 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 | | - | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1 | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | | | |
| | gaming (gambling) winnings to prize winners? | 1c | ļ | 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 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? N/A | 2b | ļ | _ |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) | | | |
| 3 a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by | | | ٦, |
| _ | 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 | | |
| 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 | | | Х |
| | account)? | 4a | | |
| 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 | | | |
| | | | | |
| 5a | Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| 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 line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding | 30 | <u> </u> | |
| · | Prohibited Tax Shelter Transaction? | 5c | | l |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization | | ļ | |
| •• | solicit any contributions that were not tax deductible? | 6a | 1 | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and | | | |
| | and services provided to the payor? | 7a | | Х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? N/A | 7b | | |
| С | 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 | | | |
| е | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal | | | |
| _ | benefit contract? | 7e | | X |
| 1 | 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 | | Х |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as | | | 🗸 |
| 8 | required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. | 7h | | X |
| • | Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess | | | |
| | business holdings at any time during the year? | 8 | | Х |
| 9 | Sponsoring organizations maintaining donor advised funds. | - | | - <u>^</u> - |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | Х |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | X |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| 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: | | | |
| а | Gross income from members or shareholders | | | |
| 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 | | X |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | Į. |

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

| Secti | on A. Governing Body and Management | | | |
|-------|--|-----|-----|--------------|
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body | - | | |
| b | Enter the number of voting members that are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | , | ٠,, |
| | any other officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | ٠,, |
| | supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | | X |
| 6 | Does the organization have members or stockholders? | 6 | | Х |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members | | | 7, |
| | of the governing body? | 7a | | X |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following | | 37 | 1 |
| а | The governing body? | 8a | X | ļ |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, 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 | 9a | | X |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | - T | 1 41. |
| | | | Yes | No |
| 10a | Does the organization have local chapters, branches, or affiliates? | 10a | | X |
| Ь | 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? N/A | 10b | | |
| 11 | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the | 100 | | |
| " | | 11 | х | |
| 11a | | | 72 | |
| 12a | Describe in Schedule O the process, if any, used by the organization to review this Form 990. Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give | 120 | | |
| b | | 12b | Х | |
| С | rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 120 | | |
| · | describe in Schedule O how this is done | 12c | Х | |
| 13 | Does the organization have a written whistleblower policy? | 13 | X | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | 14 | | ļ |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: | | | |
| а | The organization's CEO, Executive Director, or top management official? | 15a | | х |
| b | Other officers or key employees of the organization? | 15b | - | X |
| - | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) | | | |
| 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? | 16a | | Х |
| 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 N/A | | | |
| | the organization's exempt status with respect to such arrangements? | 16b | : | İ |
| Secti | on 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 Forms 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 | | | |
| | X Own website Another's website X 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 ► SEE ATTACHMENT #3 | | | |
| | | | | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons

| (A) | (B) | ompensate any current officer, director (C) | | | | | | (D) | (E) | (F) |
|-----------------------------|----------------------|---|------------------------|---------|-----------------|-----------|----------|--|--|--|
| Name and Title | Average | Po | sition | | • | at apply) |) | Reportable | Reportable | Estimated |
| | hours per week | TRUSTEE OR | - NST - T UT - O N A L | OFF-CER | KEY EMPLOYEE | # | F OR MER | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| LOUIS MUSSO III CHAIRMAN | | | | | | | | 0 | 0 | 0 |
| DICK STORY | | | | | | | | | | |
| VICE-CHAIRMAN | | | | | | | | | 0 | h |
| MIKE RICHARDSON | | | | | | | | | ľ | ľ |
| TREASURER&SECRETARY | | | | | | | | lo | lo | 0 |
| BETSY BLOOMFIELD | | | | | | | | | | |
| MEMBER | | | | | | | | o | 0 | 0 |
| NICOLE BERG-TOBIN | | | | | | | | ļ | - | |
| MEMBER | | | | | | | | lo | o | lo |
| L.J. DACORSI | | | | | | | | | | |
| MEMBER | | | | | | | | o | o | o |
| KEVIN BOUCHEY | | | | | | | | | | |
| MEMBER | | | | | | | | 0 | 0 | o |
| DAVID GERTH | | | | | | | | | | |
| MEMBER | | | | | | | | 0 | o | o |
| LUZ BAZAN GUTIERREZ | | | | | | | | | | |
| MEMBER | | | | | | | | þ | О | lo |
| FRANK HENDRIX | | | | | | | | | | |
| MEMBER | | | | | | | | o | 0 | 0 |
| GLENN MILLER | | | | | | | i | | | |
| MEMBER | | | | | ļ | | | þ | o | lo . |
| CHRIS KLEBAUM | | | | | | | | | | |
| MEMBER | | | | | | | | 0 | Ю | þ |
| PHIL RIGDON | | | | | | | | | | |
| MEMBER | | | | | | | | o | 0 | þ |
| FRANK SWEET | | | | | | · | | | | |
| MEMBER | | | | | | | | p | 0 | þ |
| ANNA LAEL | | | | | | | | | | |
| MEMBER | | | | | | | | р | 0 | þ |
| FENNELLE MILLER | | | | | | | | | | |
| MEMBER | | | | | | | | 0 | 0 | 0 |

| Part | VII Section A. Officers | , Directors | s, Truste | ees, K | ey En | nploye | es, and | High | est Compensated E | mployees (continue | ed) | | | | | |
|--------|--|------------------|-------------|-------------------|-------------|-------------------|-------------------------|-------------|-------------------------|---------------------------------------|----------|--|-------------|--|--|--|
| | (A) | (B) | | | • | -) | | | (D) | (E) | _ | | | | | |
| | Name and title | Average hours | Po I T D | | T | | at apply) | | Reportable compensation | Reportable compensation | 1 | stimate nount (| | | | |
| | | per | NAI | N R S U T S | 0 F F | K E E M Y P | H C E I O M G M P | F O R | from | from related | other | | | | | |
| | | week | RECTOR | l I T | CE | LOY E | H P L E E O S N Y | M E R | the organization | organizations (W-2/1099-MISC) | | compensation from the | | | | |
| | | | DER | T E | Ā | Ë | PENSE T AT | ,,, | (W-2/1099-MISC) | (** 2, 1033 111100) | 1 | ganızatı | | | | |
| | | | Ă P ' | 0 2 | | | Ë | | | | | id relati anizatio | | | | |
| | | | | A L | | | | | | _ | | | 5113 | | | |
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| | | | | | | | | | | | | | | | | |
| 1b 2 | Total | · · | ht mat 1 | | | | | | <u> </u> | 0 | 0 | | | | | |
| 2 | Total number of individuals (from the organization | including | out not i | imilea | to tho | se iisti | ed above | e) wno | o received more than | ι \$100,000 in report | able col | npens | ation | | | |
| | | | | | | | | | | | | Yes | No | | | |
| 3 | Did the organization list any | | | | | - | | • | | ed | | | 1 | | | |
| 4 | employee on line 1a? If "Yes | | | | | | | | | from | 3 | | X | | | |
| • | the organization and related | | | | | | | | · · | | | | | | | |
| | ındıvıdual | | | | | | | | | | 4 | | Х | | | |
| 5 | Did any person listed on line | | | | | | - | | | | | | | | | |
| Sectio | services rendered to the org n B. Independent Contractor | | ii Yes, | comp | nete 5 | cneau | ie J ior s | sucn p | person | | 5_ | ــــــــــــــــــــــــــــــــــــــ | X | | | |
| 1 | Complete this table for your | five highes | t compe | ensate | d inde | pende | nt contr | actors | that received more | than \$100,000 of | | | | | | |
| | compensation from the orga | | | | | | | _ | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | Name and | (A) | address | | | | | | (B) Description of se | PRVICES | | (C) ensatic | \n | | | |
| | | 040111000 | | | | | | _ | | 1,41003 | COMP | Crisaire | | | | |
| | | | | | | | | | | | | | • | | | |
| | | | | | | | | | | | | | | | | |
| | | | <u>-</u> | | | | | | | | | | | | | |
| 2 | Total number of independen | t contracto | rs (ınclu | iding b | out not | t limite | d to thos | e liste | ed above) who receive | ved more than | | | | | | |
| | \$100,000 in compensation fr | om the ord | anizatio | n 🕨 | | | | | | 1 | | | | | | |

JVA

| Pan | i VII | I Statement of Revenue | | | | l . |
|--------------------|----------|--|----------------------|--|---|---|
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| c G O | 1a | Federated campaigns 1a | | | | |
| CIT | | Manaharahin disa | <u></u> | | | |
| OFER | | | <u> </u> | | [| ! |
| T S H | | Fundraising events 1c | | | | |
| r G J | 1 | Related organizations 1d | | | | |
| S-M-LAR GRANTS | e | Government grants (contributions) . 1e 770,62 | 9 | | | |
| TTA | f | All other contributions, gifts, grants, & | | | | |
| I S R | | similar amounts not included above 1f 220,75 | 7 | | | |
| OAA | g | Noncash contributions included in lines 1a-1f | | | | |
| N NM S D T S | h | Total. Add lines 1a-1f | 992,986 | - | | |
| P | | Business Co | | | | |
| R | 22 | | · | İ | : | |
| ი S | 2a | | | | | |
| ĞE RRR | b | | | | | |
| AVE | С | | | | | |
| WIA | u | | | | | |
| CE | | | | | | |
| E N | f | All other program service revenue | | | | |
| Ě | g | Total. Add lines 2a-2f | • | | | |
| | 3 | Investment income (including dividends, interest, and | | | | |
| | | other similar amounts) | ▶ 756 | 756 | | |
| | 4 | Income from investment of tax-exempt bond proceeds | | , , , | | |
| | | B # | | | | |
| | 5 | | | | | : |
| | | (i) Real (ii) Persona | <u>'</u> | | | |
| | | Gross Rents | | | | |
| | | Less rental expenses | | | | |
| | С | Rental income or (loss) | | | | |
| | d | Net rental income or (loss) | _ > | | | |
| | _ | (i) Securities (ii) Other | | | | |
| | 7a | Gross amount from sales of assets other than | | | | |
| | | inventory | | | | |
| | ь | Less cost or other basis | | | | |
| | - | and sales expenses | • | | | |
| 0 | _ | | | | | |
| Т | | Gain or (loss) | | : | | |
| н | | Net gain or (loss) | D | | | |
| E | ва | Gross income from fundraising | | ; | | |
| R | | events (not including \$ | | | | |
| R | | of contributions reported on line 1c). | | | | |
| Ë | | See Part IV, line 18 a | | | | |
| v | b | Less direct expenses b | | | : | |
| E | С | Net income or (loss) from fundraising events . | ▶ | | | |
| N | 9a | Gross income from gaming activities. See | | | | |
| U | | Part IV, line 19 | | | | |
| Ε | b | Less direct expenses b | | | | |
| | | Nint manner on (lone) from the control of the contr | _ | İ | | |
| | | Gross sales of inventory, less | | | | |
| | iva | | | | | |
| | | returns and allowances a | | | | |
| | | Less: cost of goods sold b | | | = | |
| ļ | <u>c</u> | Net income or (loss) from sales of inventory | > | | - | |
| Į | | Miscellaneous Revenue Business Co | de | | | |
| | 11a | | | | | |
| | b | | | | | |
| İ | С | | | | | |
| | d | All other revenue | | | | |
| | | Total. Add lines 11a-11d | <u> </u> | | | |
| | | Total revenue. See instructions | 993,742 | 756 | | |
| | | | - 1 JJJ1/34 | 120 | | |

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). (D) Fundraising expenses (A) Total expenses (B) Program service expenses (C) Management and general expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21. Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . Benefits paid to or for members 4 Compensation of current officers, directors, trustees, and key employees . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 61,044 7 61,044 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 5,229 5,229 10 Payroll taxes Fees for services (non-employees) 11 Management . .. Legal b C Accounting 10,875 10,875 Lobbying đ Professional fundraising services See Part IV, line 17 Investment management fees f a 12 13 Office expenses . . 1,190 1,190 Information technology 14 15 Royalties Occupancy 16 6,731 6,731 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings Interest 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization. 557 557 23 Insurance 4,800 4,800 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 CONSULTING ENGINEERING 807,583 807,583 **b** LIABILITY INSURANCE 1,405 1,405 c DUES AND SUBSCRIPTIONS 400 400 TELEPHONE AND INTERNET 163 163 e POSTAGE 98 98 All other expenses 89 89 25 Total functional expenses. Add lines 1 through 24f 900,164 900,164 Joint costs. Check here ▶ I 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 ... JVA

Form 990 (2009)

Form 990 (2009)

09 99011

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Part X **Balance Sheet** (B) (A) Beginning of year End of year Cash -- non-interest bearing 14,546 109,136 1 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete ASSETS 6 7 7 Notes and loans receivable, net Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D. 10a 4,132 **b** Less accumulated depreciation..... 10b 1,708 10c 1,151 11 Investments -- publicly traded securities 11 12 Investments -- other securities See Part IV, line 11 12 13 Investments -- program-related See Part IV, line 11. 13 14 Intangible assets 14 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 110,844 16 15,697 Accounts payable and accrued expenses 17 313 1,374 18 Grants payable 18 19 Deferred revenue . 19 20 Tax-exempt bond liabilities 20 A B 21 Escrow or custodial 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 Ť 22 23 Secured mortgages and notes payable to unrelated third parties 23 Ε 24 Unsecured notes and loans payable to unrelated third parties 24 25 26 Total liabilities. Add lines 17 through 25 313 26 1,374 Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34. F U N D N E T 27 Unrestricted net assets 110,531 27 14,323 28 Temporarily restricted net assets . . 28 29 Permanently restricted net assets . . . 29 ASSETS В Organizations that do not follow SFAS 117, check here ▶ │ │ A L A N and complete lines 30 through 34. 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 0 32 Retained earnings, endowment, accumulated income, or other funds . 32 R 33 Total net assets or fund balances 110,531 33 14,323 34 Total liabilities and net assets/fund balances . 34 110,844 15,697

| ugo - | Page | 12 |
|-------|------|----|
|-------|------|----|

| arm | 000 | (200a) | |
|------|-----|--------|--|
| mio. | 990 | (2009) | |

| Par | t XI | Financial Statements and Reporting | | | | | |
|-----|---|--|------|-----|--------|--|--|
| - | | | | Yes | No | | |
| 1 | Acco | ounting method used to prepare the Form 990: | | | | | |
| | If the | e organization changed its method of accounting from a prior year or checked "Other," explain | | | | | |
| | ın So | chedule O | | | | | |
| 2a | Were | e the organization's financial statements compiled or reviewed by an independent accountant? | 2a | X | | | |
| þ | b Were the organization's financial statements audited by an independent accountant? | | | | | | |
| С | c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | | | | |
| | audi | t, review, or compilation of its financial statements and selection of an independent accountant? | 2c | X | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | | | |
| | Sche | edule O | | 1 | | | |
| d | If "Y | es" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on | | | | | |
| | а со | nsolidated basis, separate basis, or both: | | : | | | |
| | ∏s | eparate basis 🕅 Consolidated basis 🔲 Both consolidated and separate basis | | | | | |
| За | 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 "Y | es," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | | |
| | requ | ired audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 3b | X | | | |
| JVA | 09 | 99012 99011 TWF 33421 Copyright Forms (Software Only) - 2009 TW | Form | 990 | (2009) | | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047 2009

Open to Public Inspection

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Internal Revenue Service Name of the organization Employer Identification number CENTRAL WASHINGTON RESOURCE CONSERVATION & DEVELOP91-1810332 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(l). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(III). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(Iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III-Functionally integrated b | Type II d | Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box..... Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (I) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (III) below, the governing body of the supported organization? 11g(l) Χ X 11g(li) (III) A 35% controlled entity of a person described in (i) or (ii) above?..... X Provide the following information about the supported organization(s). (VI) Is the (I) Name of supported (II) EIN (III) Type of organization (IV) is the organization (V) Did you notify the (vii) Amount of organization in col. (i) organization (described on lines 1-9 in col. (I) listed in your organization in col (I) support organized in the above or JRC section governing document? of your support? U.S. 2 (see Instructions)) Yes Yes No No Yes No Total

| Pa | rt II Support Schedule for Org | | | | '0(b)(1)(A)(iv) | | (1)(A)(vi) | | |
|-----|---|--------------------------------------|---------------------------------------|--|---------------------------------|--|----------------|--|--|
| | (Complete only if you checked the | | | | (-)(-)(-)(-) | | | | |
| Sec | tion A. Public Support | | | | | | | | |
| Cal | endar year (or fiscal year beginning in) 🕨 | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") | 912,138 | 880,335 | 879,713 | 860,843 | 991,385 | 4,524,414 | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 912,138 | 880,335 | 879,713 | 860,843 | 991,385 | 4,524,414 | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 4,524,414 | | |
| Sec | tion B. Total Support | | · · · · · · · · · · · · · · · · · · · | · ·- · · · · · · · · · · · · · · · · · | | | | | |
| Cal | elendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 200 | | | | | (e) 2009 | (f) Total | | |
| 7 | Amounts from line 4 | 912,138 | 880,335 | 879,713 | 860,843 | 991,385 | ,385 4,524,414 | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | : | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 4,524,414 | | |
| 12 | Gross receipts from related activities, etc. (see | e instructions) | | | | 12 | | | |
| 13 | First five years. If the Form 990 is for the or organization, check this box and stop here | - | | | - | n 501(c)(3) | ▶ □ | | |
| | tion C. Computation of Public Sup | • | | | | | 100 00 | | |
| 14 | Public support percentage for 2009 (line 6, c | | | | | | 100.00 % | | |
| 15 | Public support percentage from 2008 Sched | | | | | 15 | <u>%</u> | | |
| 16a | 33 1/3 % support test 2009. If the organizand stop here. The organization qualifies as | zation did not ch a publicly supp | neck the box on orted organization | line 13, and line on | 14 is 33 1/3 % o | r more, check t | his box ▶ 🏻 | | |
| b | 33 1/3 % support test 2008. If the organization qualified box and stop here. The organization qualified | | | | | | | | |
| 17a | 10%-facts-and-circumstances test 200 more, and if the organization meets the "facts organization meets the "facts-and-circumstates" | s-and-circumsta | ances" test, chec | k this box and s | s <mark>top here</mark> . Expla | in in Part IV ho | w the | | |
| b | 10%-facts-and-circumstances test 200 more, and if the organization meets the "facts organization meets the "facts-and-circumstant" | s-and-circumsta | ances" test, chec | k this box and s | t <mark>op here.</mark> Expla | in in Part IV ho | w the | | |

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SCHEDULE D

(Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes." to Form 990. Part IV, Ilne 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury ▶ Attach to Form 990. ▶ See separate instructions. Internal Revenue Service Name of the organization Employer Identification number S. CENTRAL WASHINGTON RESOURCE CONSERVATION & DEVELOP91-1810332 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 Total number at end of year Aggregate contributions to (during year) 125,000 Aggregate grants from (during year) Aggregate value at end of year . 125,000 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 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 Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year >\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 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: (ii) Assets included in Form 990, Part X 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

JVA

Page 3

| Part VII | Investments Other Securities. See Form | n 990, Part X, line 12. | | |
|---------------|--|-------------------------|------------------------|------------------------------|
| | a) Description of security or category | (b) Book value | (c) Method of value | |
| | (including name of security) | | Cost or end-of-year ma | rket value |
| Financial de | rivatives | | | |
| Closely-held | d equity interests | | | |
| Other | | | | |
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| | nn (b) must equal Form 990, Part X, col (B) line 12) | | | |
| Part VIII | | V | | |
| | (a) Description of investment type | (b) Book value | (c) Method of valua | |
| | | | Cost or end-of-year ma | rket value |
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| Total in i | | - | | |
| Part IX | on (b) must equal Form 990, Part X, col (B) line 13) Other Assets. See Form 990, Part X, line 15 | | I | ····· |
| Fait IX | | scription | | (b) Book value |
| | (4) 20 | | | (b) Book value |
| | | | | |
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| | mn (b) must equal Form 990, Part X, col. (B) line | 15.) | | |
| Part X | Other Liabilities. See Form 990, Part X, line | 25 | | · |
| 1. | (a) Description of liability | (b) Amount | | TO VIDENINI TO THE SIDE TANK |
| Federal inco | me taxes | | | |
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| Total. (Colum | in (b) must equal Form 990, Part X, col. (B) line 25) | | | |

2. FIN 48 Footnote 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.

| • | | | | | |
|------|---|--------|----------------|----|--------|
| Sche | dule D (Form 990) 2009 S. CENTRAL WASHINGTON RI | ESO | 91-181033 | 2 | Page 4 |
| Pai | t XI Reconciliation of Change in Net Assets from Form 990 to Audited Fi | inanci | al Statements | | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | | 1 | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | 2 | |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | | .,, | 3 | |
| 4 | Net unrealized gains (losses) on investments | | [| 4 | |
| 5 | Donated services and use of facilities | | | 5 | |
| 6 | Investment expenses | | | 6 | |
| 7 | Prior period adjustments | | | 7 | |
| 8 | Other (Describe in Part XIV.) | | | 8 | |
| 9 | Total adjustments (net) Add lines 4 through 8 | | | 9 | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 at | nd 9 . | | 10 | |
| Pai | T XII Reconciliation of Revenue per Audited Financial Statements With R | eveni | ue per Return | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12. | | | | |
| а | Net unrealized gains on investments | 2a | | _ | |
| b | Donated services and use of facilities | 2b | |] | |
| С | Recoveries of prior year grants [| 2c | | | |
| d | Other (Describe in Part XIV) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIV.) | 4b | | 1 | |
| С | Add lines 4a and 4b | | | 4c | |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . | | | 5 | |
| Par | t XIII Reconciliation of Expenses per Audited Financial Statements With E | Expen | ses per Return | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIV) | 2d | |] | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | ╛ | |
| b | Other (Describe in Part XIV.) | 4b | | 7 | |

Part XIV Supplemental Information

c Add lines 4a and 4b

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2; Part XI, line 8; Part XIII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

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5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

Employer identification number

S. CENTRAL WASHINGTON RESOURCE CONSERVATION & DEVELOP91-1810332

PART VI GOVERNANCE, MANAGEMENT, AND DISCLOSURE:

SECTION B POLICIES:

OUESTION 11A:

FORM 990 WAS REVIEWED AT A REGULAR BOARD MEETING 5/6/2010 **OUESTION 12C:**

ALL MEMBERS ARE REQUIRED TO SIGN A POLICY INDICATING THEY WILL DISCLOSE ANY ISSUES THEY MAY HAVE RELATED TO POTENTIAL CONFLICTS OF INTEREST IN THE PROCEEDINGS OF THE ORGANIZATIONS. SHOULD A CONFLICT ARISE THE BOARD MEMBER WILL EXCUSE THEMSELVES FROM SUPPORTING OR VOTING ON THAT ACTIVITY.

SECTION C DISCLOSURE:

OUESTION 19:

FINANCIAL DATA IS AVAILABLE TO THE PUBLIC ON REQUEST. ANNUAL AUDITS ARE RECORDED WITH THE NATIONAL CLEARING HOUSE IN ACCORDANCE WITH REQUIREMENTS OF OMB CIRCULAR 133. OTHER POLICY AND PLANNING DOCUMENTS ARE AVAILABLE ON THE WEBSITE.

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

OMB No. 1545-0172

2009

Department of the Treasury Internal Revenue Service (99)

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No **67**

| Name(s) shown on return Business or activity to which this form relates | | | | | | | | | | Identifying number | | |
|---|--|--|---|--------------|--------------------|----------|-------------------|-------------|-------|---------------------------------------|--|--|
| S. CENTRAL WASHINGTON RESOURCEFOR FORM 990 9: | | | | | | | | | | 91-1810332 | | |
| 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 instr | uctions for a high | er limit for certa | ın buşır | esses | | | | 1 | \$250,000 | | |
| 2 | Total cost of section 179 propert | | 2 | | | | | | | | | |
| 3 | Threshold cost of section 179 pr | operty before re- | duction in limitati | ion (see | instructions |) | | | 3 | \$800,000 | | |
| 4 | Reduction in limitation Subtract | | | | | - | | | 4 | | | |
| 5 | Dollar limitation for tax year Sub | | | | | | | | | | | |
| | see instructions | | | | | | • | - | 5 | 250,000 | | |
| 6 | (a) Description | cted cost | | | | | | | | | | |
| | 1 | | | | | | | | | | | |
| | 1 | | | | | | | | | | | |
| 7 | Listed property Enter the amount | nt from line 29 | | l | | 7 | | | _ | - | | |
| | Total elected cost of section 179 | | | | | | 1 | | 8 | f | | |
| | Tentative deduction Enter the si | | | | | | | • | 9 | | | |
| | Carryover of disallowed deduction | | | | | | · | • | 10 | | | |
| | Business income limitation Ente | | • | | | | | | | 250,000 | | |
| | Section 179 expense deduction | | | | | | e 5 (3ee iiisii | ucilons, | 12 | 230,000 | | |
| | Carryover of disallowed deduction | | • | | | | | | 12 | | | |
| | e: Do not use Part II or Part III be | | | | | 13 | <u>. L</u> | | | <u> </u> | | |
| | | | | | | <u> </u> | - 4 1 1 - 1 - 1 | A | | /O | | |
| | | | | | | | | tea prop | erty) | (See instructions) | | |
| 14 | Special depreciation allowance t | | | | | | | | | | | |
| | during the tax year (see instruction | • | | | | • • • • | | | 14 | | | |
| | Property subject to section 168(I | | | | | • • • • | | | 15 | | | |
| | Other depreciation (including AC | | | | | | | | 16 | <u> </u> | | |
| PE | rt III MACRS Deprecia | tion (Do not in | clude listed prop | | | ons) | | | | | | |
| _ | | | | Sectio | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| | MACRS deductions for assets p | | | | | | | | 17 | 557 | | |
| 18 | If you are electing to group any | • | service during th | ne tax ye | ear into one | or mo | re | | | | | |
| | general asset accounts, check h | | | | | | | > | | | | |
| | Section B A | ssets Placed in | | | ax Year Usi | ng th | e General D | epreclat | on S | ystem | | |
| | (a) Classification of property | (b) Month and year placed in service | (c) Basis for (business/investri only see instru | nent use | (d) Recover period | | (e) Convention | (f) Met | hod | (g) Depreciation deduction | | |
| 19a | 3-year property | į | | | | | | | | | | |
| t | 5-year property | | | | | | | | | | | |
| | 7-year property | ļ | | | | | | | | | | |
| | 10-year property | | | | | | | | | | | |
| e | 15-year property | | | | | | | | | | | |
| f | 20-year property | | | | | | | | | | | |
| 9 | 25-year property | | | | 25 yrs. | | | S/L | | | | |
| h | Residential rental | | | | 27 5 yrs | | MM | S/L | | | | |
| | property 27 5 yrs MM S | | | | | | | | | | | |
| 1 | Nonresidential real | | · | | 39 yrs | | MM | S/L | | | | |
| | property | | | | | | MM | S/L | | | | |
| Section C Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System | | | | | | | | | | | | |
| 20a Class life S/L | | | | | | | | | | | | |
| | 12-year | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
| | Total. Add amounts from line 12 | | h 17. lines 19 an | id 20 in | column (a) | and h | ne 21 Enter | here | | | | |
| | | | | | | | | | 22 | 557 | | |
| 23 | and on the appropriate lines of your return Partnerships and S corporations see instructions | | | | | | | | | | | |
| | portion of the basis attributable t | | - | • | | 23 | | | | | | |
| | portion of the busis attributable t | O OCCUPIT ZOOM C | | <u></u> | | 1 23 | 1 | | | <u> </u> | | |

PRIMARY EXEMPT PURPOSE

| rta | CACHMENT | 1: | FORM | 990 | PAGE | 1, | PART | I | | | | | |
|------|-------------------|-------|------------|----------|-----------|--------|----------|----------|---|--------------|----------|--------------|-----------|
| OPE | N TO PUBLIC | | | | | | | | | | | | |
| INSI | PECTION_ | For c | alendar ye | ear 2009 | or tax pe | rlod b | eginning | | | , and ending | | | • |
| Name | e of Organization | n | | | | _ | | | | | Employer | Identificati | on Number |
| S. | CENTRAL | WAS | SHINGT | CON_ | RESOUR | RCE | CONSI | ERVATION | & | DEVELOPME | 91-181 | 0332 | |

Primary Purpose

SOUTH CENTRAL WASHINGTON RESOURCES CONSERVATION AND DEVELOPMENT COUNSEL IS A UNIQUE PROGRAM THAT HELPS PEOPLE CARE FOR AND PROTECT THEIR NATURAL RESOURCES IN A WAY THAT WILL IMPROVE THE AREA'S ECONOMY, ENVIRONMENT AND LIVING STANDARDS. THE PROGRAM HAD MANY PROJECTS THAT WERE HELPFUL TO THE COMMUNITY.

PRIMARY EXEMPT PURPOSE

ATTACHMENT 2: FORM 990 PAGE 2, PART III

OPEN TO PUBLIC INSPECTION For calendar year 2009 or tax period beginning , and ending .

Name of Organization Employer Identification Number S . CENTRAL WASHINGTON RESOURCE CONSERVATION & DEVELOPME 91-1810332

Primary Purpose

SOUTH CENTRAL WASHINGTON RESOURCES CONSERVATION AND DEVELOPMENT COUNSEL IS A UNIQUE PROGRAM THAT HELPS PEOPLE CARE FOR AND PROTECT THEIR NATURAL RESOURCES IN A WAY THAT WILL IMPROVE THE AREA'S ECONOMY, ENVIRONMENT AND LIVING STANDARDS. THE PROGRAM HAD MANY PROJECTS THAT WERE HELPFUL TO THE COMMUNITY.

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| <u>ATTAC</u> H | MENT | 3: | FORM | 990 | PAGE | 6, | PART | VI, | SEC | ΓΙΟ | NC, | LINE | 20 | | |
|----------------|------------|---------|------------|------------|-----------|----------|-------------|---------|------------|--------------|-------------|---------------|-------------|---------------|----------|
| OPEN TO | PUBLIC | | | | | | | | | | | | | | |
| INSPECTI | ON | For ca | ilendar ye | ear 2009 | or tax pe | rlod b | eginning | | | | , and | ending | | | <u> </u> |
| Name of O | | | | | | | | | | | | | | dentification | Number |
| | | WAS | HING | LON I | RESOU | RCE | CONS | ERVA | rion | <u>&</u> | DEVE | LOPME | 91-1810 | 0332 | |
| Part VI - Lir | ne 91a | | | | | | | | | | | | | | |
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SCHEDULE OF OTHER EXPENSES

ATTACHMENT 4: FORM 990 PAGE 10, LINE 24 - OTHER EXPENSES

OPEN TO PUBLIC
INSPECTION For calendar year 2009 or tax period beginning , and ending .

| CENTRAL WASHINGTON RESOU | JRCE CONSERVA | | | 32 |
|--------------------------|---------------|-------------------------|-------------------------------|-----------------|
| Other Expenses | (A) Total | (B) Program Services | (C) Management and General | (D) Fundraising |
| ANK FEES | 89 | 89 | | |
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ELECTION NOT TO DEDUCT 50% SPECIAL DEPRECIATION ALLOWANCE

S. CENTRAL WASHINGTON RESOURCE CONSE

91-1810332

Taxpayer elects under IRC Sec 168(k)(2)(C)(iii) to not claim the additional 50% first-year special depreciation allowance for the following classes of property placed in service during the tax year ended DECEMBER 31, 2009

- 3-YEAR PROPERTY
- 5-YEAR PROPERTY
- 7-YEAR PROPERTY
- 10-YEAR PROPERTY
- 15-YEAR PROPERTY
- 20-YEAR PROPERTY

WATER UTILITY PROPERTY

DEPRECIABLE COMPUTER SOFTWARE

QUALIFIED LEASEHOLD IMPROVEMENT PROPERTY

2009 DETAIL STATEMENTS

| S. CENTRAL WASHINGTON RESOURCE | |
|---|---------------------|
| 91-1810332 | PAGE 1 |
| STATEMENT #1 - GOVERNMENT GRANTS (990-EO PG 9 I | LINE 1E) |
| ſ | |
| TOTAL CARRIED TO 990-EO PG 9 LINE 1E | 770,629 |
| STATEMENT #2 - ALL OTHER CONTRIBUTIONS ETC. (99 | 00-EO PG 9 LINE 1F) |
| | • |
| TOTAL CARRIED TO 990-EO PG 9 LINE 1F | 220,757 |
| STATEMENT #3 - INVESTMENT INCOME TOTAL REV (990 | EO PG 9 LINE 3) |
| WELLS FARGO BANK | 756 |
| TOTAL CARRIED TO 990 EO PG 9 LINE 3 | 756 |
| STATEMENT #4 - TOTAL DONOR ADVISED FUNDS (SCH D |), PG 1 LINE 1A) |
| | 1 |
| TOTAL CARRIED TO SCH D, PG 1 LINE 1A | 1 |