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EXTENDED TO AUGUST 15, 2010

Short Form Return of Organization Exempt From Income Tax

Form **990-EZ**

Department of the Treasury
Internal Revenue Service

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

▶ 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.*

OMB No 1545-1150

2009

Open to Public Inspection

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

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

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

C Name of organization
SNOHOMISH COUNTY - CAMANO ASSOCIATION OF REALTORS

Number and street (or P O box, if mail is not delivered to street address) Room/suite
3201 BROADWAY, SUITE E

City or town, state or country, and ZIP + 4
EVERETT, WA 98201

D Employer identification number
91-6032407

E Telephone number
425-339-1388

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 ☐ Cash ☒ Accrual Other (specify) ▶

I Website: ▶ WWW.SCCAR.COM

H Check ▶ ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) – ☒ 501(c) (6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ 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 ▶ $ 363,138.

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

Revenue	1	Contributions, gifts, grants, and similar amounts received			13,090.
	2	Program service revenue including government fees and contracts			118,497.
	3	Membership dues and assessments			148,611.
	4	Investment income			73,961.
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less cost or other basis and sales expenses STMT 4	5b	1,382.	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			-1,382.
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ▶ ☐			
	a	Gross revenue (not including $ 13,090. of contributions reported on line 1)	6a	3,440.	
	b	Less direct expenses other than fundraising expenses	6b	2,628.	
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)			812.
	7a	Gross sales of inventory, less returns and allowances STMT 7	7a	5,539.	
	b	Less cost of goods sold	7b	3,435.	
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			2,104.
	8	Other revenue (describe ▶)			
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶			355,693.
Expenses	10	Grants and similar amounts paid (attach schedule) STMT 5			43,633.
	11	Benefits paid to or for members			
	12	Salaries, other compensation, and employee benefits			239,577.
	13	Professional fees and other payments to independent contractors			18,506.
	14	Occupancy, rent, utilities, and maintenance			27,726.
	15	Printing, publications, postage, and shipping			599.
	16	Other expenses (describe ▶ SEE STATEMENT 1)			208,689.
	17	**Total expenses** Add lines 10 through 16 ▶			538,730.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			-183,037.
	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)			770,565.
	20	Other changes in net assets or fund balances (attach explanation)			
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ▶			587,528.

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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	704,693.	22	176,295.
23	Land and buildings	368,579.	23	677,450.
24	Other assets (describe ▶ SEE STATEMENT 2)	9,451.	24	8,266.
25	**Total assets**	1,082,723.	25	862,011.
26	**Total liabilities** (describe ▶ SEE STATEMENT 3)	312,158.	26	274,483.
27	**Net assets or fund balances** (line 27 of column (B) must agree with line 21)	770,565.	27	587,528.

10P

Part III Statement of Program Service Accomplishments (See the instructions for Part III)

What is the organization's primary exempt purpose? SEE STATEMENT 11

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, and other relevant information for each program title.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 SEE STATEMENT 10

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 28a

29

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 29a

30

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 30a

31 Other program services (attach schedule)

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 31a

32 **Total program service expenses** (add lines 28a through 31a) ▶ 32

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
SEE STATEMENT 9		73,895.	400.	4,340.

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	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		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?	35a	X	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b	X	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.			
b	Did the organization file **Form 1120-POL** for this year?	37b		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?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ N/A , section 4912 ▶ N/A , section 4955 ▶ N/A			
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	40b	N/A	
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 ▶ N/A			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ N/A			
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	40e		X
41	List the states with which a copy of this return is filed ▶ WA			
42a	The organization's books are in care of ▶ ANNE COLEY Telephone no ▶ 360-403-7720 Located at ▶ 18029 CAMBRIDGE DRIVE, ARLINGTON, WA ZIP + 4 ▶ 98223			
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.**	42b		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 ▶	42c		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 ▶ 43 N/A			

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		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	45		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.

			Yes	No
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	46		
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b	If "Yes," was the related organization a section 527 organization?	49b		

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."

(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
N/A				

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."

N/A

(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 — Date: 5/27/2010

▶ MATTHEW WAHLQUIST, EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Matthew R Mutton CPA — Date 05/11/10 — Check if self-employed ▶ ☐ — Preparer's identifying number (See instr.)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ PETERSON SULLIVAN LLP, CPA'S
601 UNION ST, STE 2300
SEATTLE, WA 98101-2345

EIN ▶

Phone no ▶ 2063827777

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

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2009

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If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization	Employer identification number
SNOHOMISH COUNTY - CAMANO ASSOCIATION OF REALTORS	91-6032407

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ▶ $ _____

3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $ _____

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ $ _____

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ▶ ☐ if the filing organization belongs to an affiliated group.

B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over $500,000	20% of the amount on line 1e.
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000.
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000.
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000.
Over $17,000,000	$1,000,000.

g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities? If "Yes," describe in Part IV			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		X
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		X
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	X	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1	Dues, assessments and similar amounts from members	1	138,942.
2	Section 162(e) nondeductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	2,974.
b	Carryover from last year	2b	-19,733.
c	Total	2c	-16,759.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	6,947.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-23,706.

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

▶ Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open To Public Inspection

Name of the organization	Employer identification number
SNOHOMISH COUNTY - CAMANO ASSOCIATION OF REALTORS	91-6032407

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
Total ▶						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

		(a) Event #1 HEF AUCTION (event type)	(b) Event #2 (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	16,530.			16,530.
	2 Less: Charitable contributions	13,090.			13,090.
	3 Gross income (line 1 minus line 2)	3,440.			3,440.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	2,628.			2,628.
	10 Direct expense summary. Add lines 4 through 9 in column (d)			▶	(2,628.)
	11 Net income summary. Combine line 3, column (d), and line 10			▶	812.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)			▶	( )
	8 Net gaming income summary. Combine line 1, column (d), and line 7			▶	

		Yes	No
9 Enter the state(s) in which the organization operates gaming activities _____			
a Is the organization licensed to operate gaming activities in each of these states?	9a		
b If "No," explain:			
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		
b If "Yes," explain:			
11 Does the organization operate gaming activities with nonmembers?	11		
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12		

			Yes	No
13 Indicate the percentage of gaming activity operated in:				
a The organization's facility	13a	%		
b An outside facility	13b	%		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
Name ▶				
Address ▶				
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ _____ and the amount of gaming revenue retained by the third party ▶ $ _____ .				
c If "Yes," enter name and address of the third party:				
Name ▶				
Address ▶				
16 Gaming manager information:				
Name ▶				
Gaming manager compensation ▶ $ _____				
Description of services provided ▶				
☐ Director/officer ☐ Employee ☐ Independent contractor				
17 Mandatory distributions:				
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		17a		
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $				

FORM 990-EZ OTHER EXPENSES STATEMENT 1

DESCRIPTION	AMOUNT
WEBSITE	1,896.
TAXES	9,873.
TRAINING	8,902.
BANK CHARGES	4,741.
CAM/TRIPLE NET EXPENSES	7,368.
SUBSCRIPTIONS	1,469.
MISCELLANEOUS	1,987.
PAYROLL TAXES	19,068.
SUPPLIES	11,914.
TRAVEL	32,793.
CONFERENCES, CONVENTIONS, MEETINGS	9,282.
INTEREST	4,056.
TELEPHONE	5,394.
DEPRECIATION	8,682.
RENTAL OPERATING EXPENSES - DEBT FINANCED PROPERTY	2,761.
REPAIRS & MAINTENANCE - DEBT FINANCED PROPERTY	3,118.
BUILDING CAM EXPENSES - DEBT FINANCED PROPERTY	6,154.
BUILDING TAXES - DEBT FINANCED PROPERTY	2,955.
MORTGAGE INTEREST - DEBT FINANCED PROPERTY	3,388.
DEPRECIATION - DEBT FINANCED PROPERTY	6,364.
SALARIES - DEBT FINANCED PROPERTY	1,612.
EQUIPMENT EXPENSE - DEBT FINANCED PROPERTY	7,675.
PROFESSIONAL FEES - DEBT FINANCED PROPERTY	1,234.
RENTAL OPERATING EXPENSES - NON DEBT FINANCED PROPERTY	3,602.
REPAIRS & MAINTENANCE - NON DEBT FINANCED PROPERTY	4,068.
BUILDING CAM EXPENSES - NON DEBT FINANCED PROPERTY	8,029.
BUILDING TAXES - NON DEBT FINANCED PROPERTY	3,856.
MORTGAGE INTEREST - NON DEBT FINANCED PROPERTY	4,420.
DEPRECIATION - NON DEBT FINANCED PROPERTY	8,302.
SALARIES - NON DEBT FINANCED PROPERTY	2,103.
PROFESSIONAL FEES - NON DEBT FINANCED PROPERTY	1,609.
EQUIPMENT EXPENSE - NON DEBT FINANCED PROPERTY	10,014.
TOTAL TO FORM 990-EZ, LINE 16	208,689.

FORM 990-EZ OTHER ASSETS STATEMENT 2

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS RECEIVABLE	2,100.	0.
INVENTORIES	7,351.	8,266.
TOTAL TO FORM 990-EZ, LINE 24	9,451.	8,266.

FORM 990-EZ OTHER LIABILITIES STATEMENT 3

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	33,154.	22,796.
DEFERRED REVENUE	43,000.	43,194.
NOTE PAYABLE	236,004.	208,493.
TOTAL TO FORM 990-EZ, LINE 26	312,158.	274,483.

FORM 990-EZ GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 4

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
CARPET	VARIOUS	VARIOUS	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1,177.	0.	504.	-673.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
EQUIPMENT	VARIOUS	VARIOUS	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	1,102.	0.	393.	-709.
TO FORM 990-EZ, LINE 5		2,279.	0.	897.	-1,382.

FORM 990-EZ CASH GRANTS AND ALLOCATIONS STATEMENT 5

CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS	GRANTEE'S RELATIONSHIP	AMOUNT
OBTAINING ADEQUATE HOUSING	NONE	43,633.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		43,633.

FORM 990-EZ RENTAL INCOME STATEMENT 6

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
COMMERCIAL PROPERTY - DEBT FINANCED	1	27,800.
COMMERCIAL PROPERTY - NON DEBT FINANCED	2	36,093.
TOTAL INCUDED ON FORM 990-EZ, PART I, LINE 4		63,893.

FORM 990-EZ — INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 7A — STATEMENT 7

INCOME		
1. GROSS RECEIPTS	5,539	
2. RETURNS AND ALLOWANCES		
3. LINE 1 LESS LINE 2		5,539
4. COST OF GOODS SOLD (LINE 13)	3,435	
5. GROSS PROFIT (LINE 3 LESS LINE 4)		2,104
COST OF GOODS SOLD		
6. INVENTORY AT BEGINNING OF YEAR	7,351	
7. MERCHANDISE PURCHASED	4,350	
8. COST OF LABOR		
9. MATERIALS AND SUPPLIES		
10. OTHER COSTS		
11. ADD LINES 6 THROUGH 10		11,701
12. INVENTORY AT END OF YEAR	8,266	
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)		3,435

FORM 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS STATEMENT 8

A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? . . . . . [ ] YES [X] NO

B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [ ] YES [X] NO

FORM 990-EZ PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BETH COOPER, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	PRESIDENT 1.00	0.	0.	0.
BRUCE MCKINNON, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	PRESIDENT ELECT 1.00	0.	0.	0.
PETER PATERNO, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	V.P PROFESSIONAL STANDARDS 1.00	0.	0.	0.
PAUL CHRYSLER, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	V.P OF GOVERNMENT AFFAIRS 1.00	0.	0.	0.
RICH WILLIAMSON, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	IMMEDIATE PAST PRESIDENT 1.00	0.	0.	0.
CHRISTIAN LAMOUREUX, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
DEBBIE MATTESON, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
JEN HUDSON, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
KAREN SCHWEINFURTH, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
PATTI CUNNINGHAM, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
SHANNA MARTIN, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
SUSANN HENDRICKSON, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
JAN HITE, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
SANDY EASTLY, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.

SUE HOUNSHELL, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
GLENDA KRULL, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
O.J MARSTON, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
MIKE MCKINNEY, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
DAVE MILES, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
GARY WRIGHT, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	DIRECTOR 0.50	0.	0.	0.
NATHAN GORTON, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	EXECUTIVE OFFICER 40.00	49,927.	400.	3,100.
MATTHEW WAHLQUIST, 3201 BROADWAY, SUITE E, EVERETT, WA 98201	EXECUTIVE OFFICER 40.00	23,968.	0.	1,240.
TOTALS INCLUDED ON FORM 990-EZ, PART IV		73,895.	400.	4,340.

PROVIDING PROFESSIONAL EDUCATION TO PERSONS INVOLVED IN REAL ESTATE PROFESSIONS. MAINTENANCE AND ENFORCEMENT OF ETHICS AND STANDARDS OF CONDUCT OF MEMBERS OF THE ASSOCIATION.

PROVIDING NEW AND ADVANCED SERVICES FOR MEMBERS IN A TIME OF RAPID TECHNOLOGICAL CHANGE.

MONITORING LOCAL GOVERNMENT REGULATORY ACTIONS AND ADVOCATING TO PRESERVE AND EXPAND REAL PROPERTY RIGHTS.

IDENTIFYING, TRAINING AND ASSISTING LEADERS OF REALTOR ORGANIZATIONS TO ADVOCATE ON BEHALF OF THE INDUSTRY.

OUR MISSION IS TO EFFECT AND PROMOTE PROGRAMS AND SERVICES WHICH ENHANCE MEMBERS' ABILITIES TO CONDUCT THEIR BUSINESS WITH INTEGRITY AND COMPETENCY.

Snohomish County - Camano Association of Realtors
EIN: 91-6032407
2009 Form 990-EZ Part II, Line 23
2009 Form 990-T Schedule E Line 3A

	Years	Cost	Beg. A/D	Depr.	End. A/D
Land		**119,645.00**			
Rented		321,761 00	200,181 62	10,379 07	210,560 69
SCCAR Office		136,588 00	84,977.38	4,405 93	89,383 31
Building - Broadway	**31**	**458,349.00**	**285,159.00**	**14,785.00**	**299,944.00**
Remodel Suite H	31	32,733.00	19,364.00	1,056 00	20,420.00
Painting Suite H	7	1,570.00	1,570 00	-	1,570 00
Hot Water Tank Suite H	7	651 00	651 00	-	651 00
Office, Electrical, Doors Suite H	39	6,302 00	1,066.00	162 00	1,228.00
Carpeting Suite H	7	1,526 00	1,526.00	-	1,526 00
Security Gates - Building Wide	15	1,246.30	166 00	83 00	249.00
Roof - Building Wide	15	2,830.20	24.00	94 00	118.00
Suite H		46,858.50	24,367 00	1,395 00	25,762.00
Remodel	31	23,485.00	13,833.00	758.00	14,591.00
Security Gates - Building Wide	15	1,246.30	166.00	83.00	249.00
Roof - Building Wide	15	2,830 20	24 00	94 00	118.00
Suite G		27,561 50	14,023 00	935 00	14,958 00
Painting & Small Repair Suite C	7	1,176.79	336.00	168.00	504.00
Carpet Suite C	7	1,102 30	236.00	157.00	393.00
Security Gates - Building Wide	15	1,246 30	166 00	83 00	249.00
Roof - Building Wide	15	2,830 20	24 00	94.00	118.00
Improvements	15	5,926 29	-	71 00	71.00
Suite C		12,281.88	762 00	573 00	1,335.00
Security Keypad Suite B	7	499 24	499.24	-	499 24
Heat Pump Suite B	15	3,992 00	1,884.00	266 00	2,150.00
Painting Suite B	7	10,598 00	10,598.00	-	10,598.00
Signage Suite B	7	878 00	878.00	-	878.00
Security Gates - Building Wide	15	1,246 30	166 00	83.00	249.00
Roof - Building Wide	15	2,830.20	24 00	94.00	118.00
Suite B		20,043 74	14,049.24	443.00	14,492.24
Carpeting Deposit Suite A	7	900.00	774.00	126 00	900.00
Improvements Suite A	39	2,693.00	408.00	69 00	477.00
Improvements Suite A	39	8,000.00	888 00	205 00	1,093.00
Turn Key R&M Suite A	7	465 00	465.00	-	465 00
Rewiring Suite A	15	669 24	168.00	45.00	213.00
Landscaping Suite A	15	1,851.30	441.00	123.00	564.00
Landscaping Suite A	15	1,851.30	431.00	123.00	554.00
Sign Suite A	7	513.00	256.00	73.00	329 00
Security Gates - Building Wide	15	1,246.30	166.00	83.00	249.00
Roof - Building Wide	15	2,830 20	24.00	94.00	118.00
Suite A		21,019.34	4,021.00	941.00	4,962.00
Rented		**127,764.96**	**57,222.24**	**4,287.00**	**61,509.24**
Cabinets, Sink, Dishwasher Suite E	10	3,379 00	3,379.00	-	3,379.00
Carpeting Suite E	7	3,981 00	3,981.00	-	3,981.00
Remodel Building Suite E	24	13,143 00	7,763 00	548.00	8,311.00
Roof - Building Wide	15	2,830.24	24 00	94.00	118.00
Improvements	39	321,148.18	-	2,059.00	2,059.00
SCCAR Office Suite E		**344,481.42**	**15,147.00**	**2,701.00**	**17,848.00**
Building Improvements		**472,246.38**	**72,369.24**	**6,988.00**	**79,357.24**

Snohomish County - Camano Association of Realtors
EIN: 91-6032407
2009 Form 990-EZ Part II, Line 23
2009 Form 990-T Schedule E Line 3A

	Years	Cost	Beg. A/D	Depr.	End. A/D
File Cabinets	7	784 00	784 00	-	784.00
File Cabinets	3	90.00	90.00	-	90.00
Chairs	7	194 00	194 00	-	194 00
Computer Table	7	189 00	189.00	-	189.00
Folding Table	7	53.00	53.00	-	53 00
Chairs	7	237.00	237 00	-	237.00
Desk & Credenza	7	729 00	729 00	-	729 00
Table & Chair	7	216 00	216.00	-	216 00
TV/VCR Cabinet	7	336.00	336.00	-	336.00
File Cabinet	7	197.00	197.00	-	197.00
Desk & Office Furniture	7	838.00	838.00	-	838 00
Bookcase	7	216.00	216.00	-	216.00
Folding Table	7	361 00	361 00	-	361.00
Chairs	7	354 00	354 00	-	354.00
Air Conditioner	10	6,112 00	6,112.00	-	6,112.00
Conference Furniture	7	8,646 00	8,646.00	-	8,646.00
Shelving	10	1,710 00	1,710.00	-	1,710.00
Filing Cabinet	7	811.00	811.00	-	811.00
Furniture	7	162.00	162 00	-	162.00
AT&T Voicemail System	5	2,134.00	2,134.00	-	2,134.00
AT&T Phone System	5	2,311.00	2,311 00	-	2,311.00
2 Upgrades (Pentium Computers)	5	4,060.81	4,060.81	-	4,060.81
Peachtree Tax Update	5	124.90	124.90	-	124.90
Datatech Monitor	5	270 00	270.00	-	270.00
Datatech Ram	5	64 00	64.00	-	64.00
Peachtree Version 5 0	5	176.56	176 56	-	176.56
Rainbow Software	5	2,600.00	2,600 00	-	2,600.00
Quality Business System	10	1,800 00	1,800 00	-	1,800.00
Accounting Computer	5	1,105 55	1,105 55	-	1,105.55
Computer - Accounting	5	569 00	569 00	-	569 00
Computer Upgrade	5	720.00	720.00	-	720 00
Data Base Upgrade	5	1,523.00	1,523 00	-	1,523.00
CPUs - 4	5	2,381.00	2,381.00	-	2,381.00
Network	5	671.00	671.00	-	671.00
Computer Monitor	5	257 00	257.00	-	257.00
LCD Projector	5	1,165 00	1,165.00	-	1,165 00
2 LCD Monitors	5	571.00	513.00	114 00	627.00
File Cabinets	7	716.74	357.00	102.00	459.00
Fax Machine	7	1,623.57	812.00	232.00	1,044.00
Staff Computer	5	918 04	368.00	184.00	552.00
Toshiba Laptop	5	1,452.26	290.00	290.00	580.00
Interface Technologies Phone System	5	6,527.00	-	653.00	653.00
Equipment (SCCAR)		**55,976.43**	**46,507.82**	**1,575.00**	**48,082.82**
Grand Total		**1,106,216.81**	**404,036.06**	**23,348.00**	**427,384.06**
Disposed during 2008		6,724 09			5,342.00
Grand Totals after disposals		**1,099,492.72**			**422,042.06**

Total cost	**1,099,492.72**
Less: Ending A/D	**422,042.06**
Form 990, Part II, Line 23	**677,450.66**

Snohomish County-Camano

General Ledger

For the Period From Jan 1, 2009 to Nov 30, 2009

Filter Criteria includes 1) IDs from 9500-5 to 9500-5 Report order is by ID Report

HOMELESS ENDOWMENT FUND-2009

Date	Reference	Trans Description	Debit Amt
1/8/09	1346	LINCOLN WAY II - MYRA STEWART & WILLIAM BROWN #2549	200 00
1/8/09	1347	MEADOWDALE APARTMENTS - TIMOTHY KNUTSON & ALEXANDRA ALSUP#2550	300 00
1/8/09	1348	PREFERRED PROPERTY MANAGEMENT - CARALEE CAMPBELL#2551	500 00
1/8/09	1349	JILL BUSBY - SHEENA COYLE #2552	850 00
1/27/09	1350	SUBHAS CHAND - LINDA CANTRELL #2553	1,000 00
2/9/09	1351	WHISPERING PINES APARTMENT - SCOTT ELKINS, ELISABETH ODELL#2554	750 00
3/3/09	1352	LINCOLN WAY II - KIM JOHNSON#2555	835 00
3/10/09	1353	TWIN FIRS - JEFFERY HUFF #2557	300 00
3/10/09	1354	LINCOLN WAY II - LASHAWNE & DANYEL PHANOR#2556	1,050 00
3/12/09	1355	NAOMI DAVIS - WENDY AVERILL #2558	372 00
3/30/09	1356	WILLIAMS INVESTMENTS - STEPHANIE HUMBLE#2559	300 00
3/30/09	1357	E CHRIS SESSUM - SANDRA DILLINGS #2560	250 00
3/30/09	1358	BRET MCLAUGHLIN - WILLIAM FISHER & CYNTHIA ROBINSON#2561	475 00
4/22/09	1360	DON MCCLAIN - MEGHAN HERRON #2563	839 00
5/27/09	1362	COLLEEN FRANKLIN - PAULINE STOUT #2564	500 00
6/9/09	1363	RENAISSANCE - KIMBERLY SCHIMKE #2565	700 00
6/9/09	1365	WILLIAMS INVESTMENTS - BRITTANY BLACK/JON FARIS	550 00
6/9/09	1366	RUPINDER VIRK - BETH KIMBALL#2568	400 00
6/9/09	1367	ISABEL KNUDSON - SOLEILLE HART #2569	500 00
6/9/09	1368	PARKVIEW APARTMENTS - DEBRA JOHNSON #2570	343 00
6/18/09	1369	MEADOWDALE APARTMENTS - DANIELLE OGAN#2571	750 00
6/18/09	1370	THOR CORP - DARYL REID #2572	400 00
6/29/09	1371	STATE STREET PROPERTIES - GLORIA WILLIAMS #2573	800 00
6/29/09	1372	ROBERT HOYOS - LINDE DUGGER #2574	500 00
7/21/09	1374	CENTURY 21 NORTH HOMES - ROCHELLE WEIGELT #2575	500 00
7/27/09	1375	OLYMPIC PARK APARTMENTS - GREGORY & KAYLEE COOPER	500 00
7/27/09	1376	ALDERBROOKE APARTMENTS - SUSAN STOWELL #2576	500 00
7/27/09	1377	EVT PROPERTIES 1, LLC - MARK SIMPSON & LORRAINE AMOND #2577	500 00
7/30/09	1378	PARKVIEW APARTMENTS - KATHY RUNNELS#2579	500 00
8/4/09	1379	CARROLL'S CREEK LANDING - PAUL COLEMAN #2580	500 00
8/4/09	1380	MILL POINTE APARTMENTS - CYNTHIA MCKINNEY #2581	500 00
8/13/09	1381	THOMAS & HEATHER FADDEN - SANDRA GOMEZ #2582	500 00
8/26/09	1382	HIGHLANDER APARTMENTS - DEBORAH WAGNER #2583	150 00
8/26/09	1383	WATERSTONE AT SILVER LAKE - CHARLOTTE BARTCHY #2584	500 00
8/26/09	1384	JAKE RODRIGUEZ - ANIKA & PATRICK GARDNER #2585	500 00
8/26/09	1385	THE RENTAL CONNECTION, INC - NANCY PETERSEN #2586	500 00
8/26/09	1386	ALARA HARBOUR POINT - JANAE & COREY FLEMING #2587	200 00
9/11/09	1387	LINCOLN WAY APARTMENTS - AARON & CASSANDRA ROBERTS#2588	900 00
9/21/09	1388	MARY JO SIKO - ZINA DURAL #2589	300 00
9/29/09	1389	LINCOLN WAY APARTMENTS - AARON & CASSANDRA ROBERTS #2588	90 00
10/2/09	1390	RIDGELINE APARTMENTS - KIMBERLY FIELDS #2590	500 00
10/8/09	1391	DALE MARTINIS - JAMIE DIMISILLO #2591	150 00
10/27/09	1393	JAMES KELLY - THERESA CLARK-MCLEMORE #2593	500 00
10/27/09	1394	VERONICA KIELY - DEBORAH BLOCKER #2594	500 00
10/27/09	1395	THE GREENS OF MERRILL CREEK - AMENA DERRAH #2595	600 00
10/27/09	1396	MARY GIFFORD - OVERPAID ON LOAN #2524	33 00
11/6/09	1398	CRYSTAL COVE-RODNEY BURDETT#2592	500 00
11/6/09	1399	WILLIAM INVESTMENT-CHRISTOPHER GREEN #2597	450 00
11/6/09	1400	JENNY HORMAN-CAROL ANN TUCKER #2599	350 00
11/12/09	1401	WILLIAMS INVESTMENT-SEAN STRATTON #2600	350 00
11/17/09	1402	THE GREENS OF MERRILL CREEK - LISA ARNOLD AND CHRIS HENDERSON #2596	300 00
11/23/09	1403	CRYSTAL COVE-TERI WEST #2598	500 00
			25,337.00
		VOLUNTEERS OF AMERICA	
3/30/09	1359	VOLUNTEERS OF AMERICA - IVC0039130-EMERGENCY SHELTER	949 70
5/27/09	1361	VOLUNTEERS OF AMERICA - APRIL EMERGENCY SHELTER	1,819 65
6/29/09	1373	VOLUNTEERS OF AMERICA - IVC0039788 EMERGENCY SHELTER MAY 2009	449 00
10/8/09	1392	VOLUNTEERS OF AMERICA - MARCH EMERGENCY	2,289 70
10/27/09	1397	VOLUNTEERS OF AMERICA - EMERGENCY FOR AUGUST AND SEPT	1,067 16
12/31/09	1404	VOLUNTEERS OF AMERICA-NOV SHELTER	3,623 20
12/31/09	1405	VOLUNTEERS OF AMERICA-OCT DEC	8,097 59
			18,296.00
			43,633.00