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Return of Organization Exempt From Income Tax**2009**Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

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

Open to Public Inspection**For the 2009 calendar year, or tax year beginning , 2009, and ending ,**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	C Please use IRS label or print or type. See specific instructions. Service Employees Int'l Union Local 49 3536 SE 26th Avenue Portland, OR 97202-2901	D Employer Identification Number 93-0131365
		E Telephone number 503-236-4949
F Name and address of principal officer Meg Niemi Same As C Above		G Gross receipts \$ 5,210,073.
I Tax-exempt status ☒ 501(c) (5) (insert no) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If 'No,' attach a list (see instructions)
J Website: WWW.SEIU49.ORG		H(c) Group exemption number ▶
K Form of organization ☐ Corporation ☐ Trust ☒ Association ☐ Other ▶	L Year of Formation 1922	M State of legal domicile OR

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities. <u>Our mission as SEIU Local 49 is to improve the quality of life for our members, their families, and dependents by achieving a higher standard of living, by elevating their social conditions and by striving to create a more just society.</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of employees (Part V, line 2a)	5	103
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)		2,365.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,714,188.	4,038,128.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	60,266.	13,277.
	12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	689,440.	205,462.
		4,463,894.	4,259,232.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		15,199.
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,101,993.	2,008,050.
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
Expenses	b Total fundraising expenses (Part IX, column (D), line 25) ▶		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,071,051.	1,716,546.
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	4,173,044.	3,739,795.
	19 Revenue less expenses. Subtract line 18 from line 12	290,850.	519,437.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Year	End of Year
	21 Total liabilities (Part X, line 26)	2,522,659.	3,023,678.
		724,979.	602,638.
	22 Net assets or fund balances. Subtract line 21 from line 20	1,797,680.	2,421,040.

Part II Signature Block

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 11/13/2010
	Meg Niemi President Type or print name and title	

Paid Preparer's Use Only	Preparer's signature	Date 11-12-10	Check if self-employed ☐	Preparer's identifying number (see instructions) N/A
	Firm's name (or yours if self-employed), address, and ZIP + 4 BOTTAINI GALLUCCI & O'HANLON P.C. 1500 N.E. IRVING ST. STE 440 PORTLAND, OR 97232-4208	EIN ▶ N/A	Phone no ▶ (503) 233-1133	

May the IRS discuss this return with the preparer shown above? (see instructions)		☒ Yes ☐ No
BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.		

Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:

Our mission as SEIU Local 49 is to improve the quality of life for our members, their families, and dependents by achieving a higher standard of living, by elevating their social conditions and by striving to create a more just society.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O

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

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 3,739,795. including grants of \$) (Revenue \$)

To provide member representation of union employees through newsletters, organization and negotiation of union member salaries and benefits.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services. (Describe in Schedule O.)(Expenses \$ including grants of \$) (Revenue \$)**4e** Total program service expenses **▶** 3,739,795.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A		X
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any 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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
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	X	
• 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 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 statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and II		X
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,' complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		
25b 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,' complete Schedule L, Part I		
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III		X
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)		
28a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2009)

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		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	X	
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		X
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
7b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
7d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from other members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

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.

Section A. Governing Body and Management

	Yes	No
1 a 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 any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?	X	
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	X	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11 A Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official See Schedule O	X	
b Other officers of key employees of the organization See Schedule O	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

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.

☐ Own website ☐ Another's website ☒ Upon request

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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

Gabriela Lu 3536 SE 26th Ave Portland OR 97202-2902 503-236-4949

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**

1 a 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 employees.'
- 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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
William Lee 2ND VP	4	X		X				225.	0.	0.
Fran Adams 1ST V.P.	4	X		X				0.	0.	0.
Undraia Johnson Sec./Treas.	4	X		X				0.	0.	0.
Julie Markiewicz Sgt At Arms	4	X		X				544.	0.	0.
Donna Warner Ex-Director	4	X						16,280.	0.	0.
Donna Iverson Director	4	X						129.	0.	0.
Mark Richmond Director	4	X						278.	0.	0.
Lisa Beasley Director	4	X						621.	0.	0.
Jennifer McCall Director	4	X						2,494.	0.	0.
Bryan Leeder Director	4	X						929.	0.	0.
Nicole Norton Director	4	X						1,037.	0.	0.
Marsha King Director	4	X						0.	0.	0.
Jerry Wolverton Ex-Director	4	X						96.	0.	0.
Martin Reger Director	4	X						81.	0.	0.
Cricket McCloud Ex-1ST V.P.	4	X		X				0.	0.	0.
Kate Pingo Ex-Sec./Treas.	4	X		X				55.	0.	0.
Renato Quintero Director	4	X						1,425.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Kelly Avery Ex-Director	4	X						542.	0.	0.
Meg Niemi President	40			X	X			87,115.	0.	33,000.
Alice Dale Ex-President	40			X	X			73,659.	0.	16,373.
Gabriella Lopez Finance Director	40				X			68,441.	0.	28,996.
1 b Total								253,951.	0.	78,369.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

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

	Yes	No
3		X
4		X
5		X

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of Services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f	2,365.			
	g Noncash contribns included in lns 1a-1f.	\$				
	h Total. Add lines 1a-1f		2,365.			
PROGRAM SERVICE REVENUE	2 a Membership Dues & Assessments	Business Code 900099	4,038,128.	4,038,128.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		4,038,128.			
	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		46,548.		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6 a Gross Rents		(i) Real 21,000.				
b Less: rental expenses						
c Rental income or (loss)		21,000.				
d Net rental income or (loss)			21,000.			21,000.
7 a Gross amount from sales of assets other than inventory		(i) Securities 837,570.	(ii) Other 80,000.			
b Less: cost or other basis and sales expenses		908,963.	41,878.			
c Gain or (loss)		-71,393.	38,122.			
d Net gain or (loss)			-33,271.	38,122.		-71,393.
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a				
b Less: direct expenses		b				
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities See Part IV, line 19		a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances		a				
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a Int'l & Affiliate Subsidies	900099	156,289.	156,289.			
b American Dream Project	900099	20,112.	20,112.			
c Miscellaneous Income	900099	8,061.	8,061.			
d All other revenue						
e Total. Add lines 11a-11d		184,462.				
12 Total revenue. See instructions		4,259,232.	4,260,712.	0.	-3,845.	

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	14,349.	14,349.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	850.	850.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	332,320.	332,320.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	1,105,073.	1,105,073.		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	198,038.	198,038.		
9 Other employee benefits	225,331.	225,331.		
10 Payroll taxes	147,288.	147,288.		
11 Fees for services (non-employees)				
a Management				
b Legal	50,305.	50,305.		
c Accounting	22,481.	22,481.		
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other	17,565.	17,565.		
12 Advertising and promotion	9,013.	9,013.		
13 Office expenses	154,403.	154,403.		
14 Information technology				
15 Royalties				
16 Occupancy	83,389.	83,389.		
17 Travel	140,115.	140,115.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	18,863.	18,863.		
20 Interest				
21 Payments to affiliates	995,806.	995,806.		
22 Depreciation, depletion, and amortization	54,975.	54,975.		
23 Insurance	9,299.	9,299.		
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 <u>Bad Debt</u>	45,594.	45,594.		
b <u>Member Lost Time</u>	45,527.	45,527.		
c <u>Coalition expenses</u>	14,957.	14,957.		
d <u>Represent/Bargaining</u>	13,044.	13,044.		
e <u>Executive Board Election</u>	9,586.	9,586.		
f All other expenses	31,624.	31,624.		
25 Total functional expenses. Add lines 1 through 24f	3,739,795.	3,739,795.	0.	0.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

BAA

Form 990 (2009)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing	589,011.	1	1,047,710.
	2 Savings and temporary cash investments	77,599.	2	51,096.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	131,388.	4	72,543.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	34,746.	9	54,765.
	10a Land, buildings, and equipment – cost or other basis. Complete Part VI of Schedule D	10a 804,888.		
	b Less: accumulated depreciation	10b 353,401.	535,849.	10c 451,487.
	11 Investments – publicly-traded securities	1,154,066.	11	1,346,077.
	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 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	2,522,659.	16	3,023,678.	
LIABILITIES	17 Accounts payable and accrued expenses	274,253.	17	237,974.
	18 Grants payable		18	
	19 Deferred revenue	234,062.	19	162,794.
	20 Tax-exempt bond liabilities		20	
	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 persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	216,664.	23	201,870.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	724,979.	26	602,638.
ORGANIZATIONAL BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	1,797,680.	27	2,421,040.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, and equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,797,680.	33	2,421,040.
	34 Total liabilities and net assets/fund balances	2,522,659.	34	3,023,678.

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990. ☐ Cash ☒ Accrual ☐ Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

BAA

Form 990 (2009)

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

- ▶ Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions

OMB No 1545-0047

2009**Open to Public
Inspection**

Name of the organization

Service Employees Int'l Union Local 49

Employer identification number

93-0131365

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

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

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

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

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

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

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

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

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

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

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

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

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

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

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

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

a ☐ Public exhibition

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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

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

☐ Yes

☐ No

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

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

☐ Yes

☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table.

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1 c	
1 d	
1 e	
1 f	

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

☐ Yes

☐ No

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

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

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

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

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

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

(i) unrelated organizations

(ii) related organizations

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

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

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

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

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1 a Land		122,500.		122,500.
b Buildings		265,562.	205,786.	59,776.
c Leasehold improvements				
d Equipment				
e Other		416,826.	147,615.	269,211.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				451,487.

BAA

Schedule D (Form 990) 2009

Part VII	Investments—Other Securities See Form 990, Part X, line 12.	N/A
-----------------	--	-----

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

Part VIII	Investments—Program Related (See Form 990, Part X, line 13)	N/A
------------------	--	-----

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

Part IX	Other Assets (See Form 990, Part X, line 15)	N/A
----------------	---	-----

[illegible]

Part X	Other Liabilities (See Form 990, Part X, line 25)
---------------	--

(a) Description of Liability	(b) Amount
Federal Income Taxes	
Total. (Column (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.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	4,259,232.
2	Total expenses (Form 990, Part IX, column (A), line 25)	3,739,795.
3	Excess or (deficit) for the year Subtract line 2 from line 1	519,437.
4	Net unrealized gains (losses) on investments	103,923.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 through 8	103,923.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	623,360.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	4,259,232.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	4,259,232.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,259,232.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	3,739,795.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	3,739,795.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)	5	3,739,795.

Part XIV Supplemental Information

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 XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Part XIV Supplemental Information *(continued)*

OMB No 1545-0047

2009

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Name of the organization	Union Local	49
Service Employees Int'l	Union	49

Part I	General Information on Grants and Assistance
--------	--

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States See Part IV

Part II **Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use

Part IV and Schedule I-1 (Form 990) if additional space is needed

[illegible]

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901L 02/10/10

Schedule I (Form 990) 2009

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
► Attach to Form 990. ► See separate instructions.

Department of the Treasury
Internal Revenue Service

Name of the organization

Service Employees Int'l Union Local 49

Employer identification number

93-0131365

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

[illegible]

Part II **Identification of Related Tax-Exempt Organizations** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

[illegible]

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.)

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(F) Share of total income	(G) Share of end-of-year assets	(H) Dispropor- tionate allocations?		(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner?	
							Yes	No		Yes	No
- - - - -											
- - - - -											
- - - - -											
- - - - -											
- - - - -											
- - - - -											
- - - - -											
- - - - -											
- - - - -											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership
- - - - -							
- - - - -							
- - - - -							
- - - - -							
- - - - -							
- - - - -							
- - - - -							
- - - - -							
- - - - -							

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV.**a** Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)**2** If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Service Employees Int'l Union Local 49

Employer identification number

93-0131365

Form 990, Part XI, Line 2c

Secretary/Treasurer overseas the audit review process.

Form 990, Part VII, Line 1A

Executive board member Donna Warner resigned her duties in August 2009 as a board member. Following thereafter, she was hired as a full-time organizer and became part of staff for the local.

Form 990, Part VI, Line 11 - Form 990 Review Process

The Executive Board's Finance Committee reviews the IRS Form 990 that is filed on the organizations behalf before it is filed or within 30 days of it being filed with the IRS. The means of delivery shall be in a hard copy to each member of the Finance Committee.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Each officer or managerial employee shall annually acknowledge that he/she has received, read, understands and agrees to comply with the Code of Ethical Practices and Conflict of Interest Policy. He/she must disclose to the Ethics Ombudsperson or the Affiliate Ethics Liaison, as appropriate, those interest, transactions, or relationships that give rise to a potential conflict of interest at the time that such potential conflict occurs. The Ethics Ombudsperson shall also conduct periodic reviews for purposes of monitoring compliance with, and enforcement of, this Code and Policy.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment

The executive board reviewed the approved salary scale and approved the salary for President Niemi.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees

The executive board reviews, approves and adopts a salary scale for administrative positions including annual cost of living increases.

Name of the organization

Service Employees Int'l Union Local 49

Employer identification number

93-0131365

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

The organization's governing documents are only available to the represented workers and not to the general public. Financial statement information can be found on the Unions LM2 which is available to the public online.

Name of the organization

Employer identification number

Service Employees Int'l Union Local 49

93-0131365

SEIU LOCAL 49 FIXED ASSETS

Asset #	ode	Property Description	Date In Service	ASSET @ cost				8601-17				1630-1675			
				Cost	YRS	Depr.	D= 2009 deletes	thru 2008		2009		2009			
								Tax Prior	Depreciation	Tax Current	Depreciation	Tax	Tax Net		
69		FRAMED ARTWORK	4/16/02	844.56	7	D	805.38		39.18	844.56		0.00			
89		CHAIRS (8 PURPLE) HC	11/30/04	520.00	7	D	302.48		74.00	376.48		143.52			
120		WORKSTATION - ERIK	3/20/05	2,130.00	3	D	2,130.00		0.00	2,130.00		0.00			
150		BACKUP EXEC AGENT	9/21/06	718.94	3	D	718.94		0.00	718.94		0.00			
				4,213.50			3,956.80		113.18	4,069.98		143.52			
2		CARPETING	2/02/99	17,627.00	10	D	16,746.55		880.45	17,627.00		0.00			
49		BATHROOM UPGRADE	7/24/00	1,845.16	15	D	1,035.30		123.00	1,158.30		686.86			
57		BALLROOM DOORS	2/07/01	994.00	15	D	523.82		66.00	589.82		404.18			
58		WATER HEATERS/SINKS	2/21/01	3,705.59	15	D	1,935.03		247.00	2,182.03		1,523.56			
59		BATHROOM REMODEL	2/21/01	1,802.13	15	D	940.68		120.00	1,060.68		741.45			
60		ELECTRICAL UPGRADE	3/27/01	4,327.74	15	D	2,237.47		289.00	2,526.47		1,801.27			
61		UPSTAIRS CARPETING	3/27/01	1,460.00	7	D	1,460.00		0.00	1,460.00		0.00			
62		AWNING	6/26/01	545.25	15	D	271.58		36.00	307.58		237.67			
63		BASEMENT ELECTRICAL	9/17/01	1,776.10	15	D	857.24		118.00	975.24		800.86			
64		WINDOW BLINDS	5/02/01	1,556.00	7	D	1,556.00		0.00	1,556.00		0.00			
67		ELECTRICAL UPGADES	4/19/02	3,073.87	15	D	1,366.38		205.00	1,571.38		1,502.49			
71		AIR CONDITIONING	9/25/02	7,171.00	15	D	2,987.73		478.00	3,465.73		3,705.27			
74		CARPETING - BASEMENT	1/28/03	1,495.00	10	D	886.04		150.00	1,036.04		458.96			
79		ELECTRICAL MODIFICATION	7/30/04	4,257.17	15	D	1,254.06		284.00	1,538.06		2,719.11			
80		CABLE INSTALLATION	7/30/04	5,329.42	15	D	1,568.33		355.00	1,923.33		3,406.09			
82		DIVIDING WALLS - HC	7/21/04	3,994.83	15	D	1,175.29		266.00	1,441.29		2,553.54			
109		CARPET - MAIN BALLROOM	7/28/05	7,300.00	7	D	3,563.52		1,043.00	4,606.52		2,693.48			
110		LIGHTING - BALLROOM	8/16/05	3,120.54	15	D	693.35		208.00	901.35		2,219.19			
113		LIGHT FIXTURES	8/31/05	1,196.00	15	D	266.58		80.00	346.58		849.42			
114		CABLE INSTALLATION	9/08/05	1,073.59	7	D	510.12		153.00	663.12		410.47			
115		DRAPES - BALLROOM	10/07/05	3,196.00	7	D	1,485.14		457.00	1,942.14		1,253.86			
116		OPTIC FIBER FOR COMPUTERS	11/03/05	11,135.42	7	D	5,038.13		1,591.00	6,629.13		4,506.29			
117		LOBBY LIGHTING	11/21/05	907.10	15	D	185.04		60.00	245.04		662.06			
136		LIGHTING - BALLROOM/EMERGENCY E	5/31/06	1,051.69	15	D	210.00		70.00	280.00		771.69			
139		NETWORK CABLE	7/07/06	1,227.44	7	D	525.00		175.00	700.00		527.44			

143	TOILET REPLACED MAIN FLR	10/20/06	682.00	15 D	135.00	45.00	180.00	502.00
157	10 - STORM WINDOWS	5/04/08	7,271.20	15 D	485.00	485.00	970.00	6,301.20
			99,121.24		49,898.38	7,984.45	57,882.83	41,238.41
103	LAPTOP COMPUTER	5/01/05	1,279.99	3 D	1,279.99	0.00	1,279.99	0.00
134	HC PHONE AND LINE INCREASES	5/11/06	1,155.93	7 D	495.00	165.00	660.00	495.93
			2,435.92		1,774.99	165.00	1,939.99	495.93
GRAND TOTAL			105,770.66	0.00	55,630.17	8,262.63	63,892.80	41,877.86

SEIU LOCAL 49 FIXED ASSETS

08/17/10

see Notes below

		ASSET @ cost		D=		8601-17		1630-1675			
GL #	*	Property Description	Date In Service	Cost	Depr YRS	2009 deletes	Tax Prior	2009 Tax Current	2009 Tax	2009 Tax Net	Book Value
1601 Group: LAND											
44		LAND	8/14/98	122,500.00	0		0.00	0.00			122,500.00
		LAND		122,500.00			0.00	0.00			122,500.00
1610 Group: BUILDING											
1		BUILDING	8/14/98	227,516.70	39		60,769.05	5,834.00	66,603.05		160,913.65
		BUILDING		227,516.70			60,769.05	5,834.00	66,603.05		160,913.65
1620 Group: BUILDING IMPROVEMENTS											
2		CARPETING	2/02/99	17,627.00	10 D		16,746.55	880.45	17,627.00		0.00
3		BLDG IMPROVEMENTS	2/01/99	9,204.30	10		8,742.80	461.50	9,204.30		0.00
43		BUILDING IMPROVEMENTS	8/14/98	14,004.00	39		3,740.18	359.00	4,099.18		9,904.82
48		HEATING/AIR CONDITIONING	11/30/00	45,414.00	15		24,474.30	3,028.00	27,502.30		17,911.70
49		BATHROOM UPGRADE	7/24/00	1,845.16	15 D		1,035.30	123.00	1,158.30		686.86
50		EXTERIOR DOOR REPLACEMENT	10/24/00	8,194.00	15		4,460.39	546.00	5,006.39		3,187.61
57		BALLROOM DOORS	2/07/01	994.00	15 D		523.82	66.00	589.82		404.18
58		WATER HEATERS/SINKS	2/21/01	3,705.59	15 D		1,935.03	247.00	2,182.03		1,523.56
59		BATHROOM REMODEL	2/21/01	1,802.13	15 D		940.68	120.00	1,060.68		741.45
60		ELECTRICAL UPGRADE	3/27/01	4,327.74	15 D		2,237.47	289.00	2,526.47		1,801.27
61		UPSTAIRS CARPETING	3/27/01	1,460.00	7 D		1,460.00	0.00	1,460.00		0.00
62		AWNING	6/26/01	545.25	15 D		271.58	36.00	307.58		237.67
63		BASEMENT ELECTRICAL	9/17/01	1,776.10	15 D		857.24	118.00	975.24		800.86
64		WINDOW BLINDS	5/02/01	1,556.00	7 D		1,556.00	0.00	1,556.00		0.00
67		ELECTRICAL UPGRADES	4/19/02	3,073.87	15 D		1,366.38	205.00	1,571.38		1,502.49
71		AIR CONDITIONING	9/25/02	7,171.00	15 D		2,987.73	478.00	3,465.73		3,705.27
72		ROOF REPLACEMENT	6/30/03	34,162.75	15		12,527.80	2,278.00	14,805.80		19,356.95
73		OFFICE ADDITION - ACTG	1/28/03	1,472.95	15		580.41	98.00	678.41		794.54
74		CARPETING - BASEMENT	1/28/03	1,495.00	10 D		886.04	150.00	1,036.04		458.96
79		ELECTRICAL MODIFICATION	7/30/04	4,257.17	15 D		1,254.06	284.00	1,538.06		2,719.11
80		CABLE INSTALLATION	7/30/04	5,329.42	15 D		1,568.33	355.00	1,923.33		3,406.09
81		DUCT WORK REMODELING	8/24/04	1,239.00	15		359.13	83.00	442.13		796.87
82		DIVIDING WALLS - HC	7/21/04	3,994.83	15 D		1,175.29	266.00	1,441.29		2,553.54
108		GAS FURNACE & DUCTS - BALLROOM	2/28/05	13,504.00	15		3,450.22	900.00	4,350.22		9,153.78

SEIU LOCAL 49 FIXED ASSETS

08/17/10

see Notes below

see Notes below			ASSET @ cost		D=		8601-17		1630-1675	
GL #	Asse #	Property Description	Date In Service	Cost	Depr YRS	2009 deletes	Tax Prior Depreciation	Tax Current Depreciation	Tax	Tax Net
109		CARPET - MAIN BALLROOM	7/28/05	7,300.00	7	D	3,563.52	1,043.00	4,606.52	2,693.48
110		LIGHTING - BALLROOM	8/16/05	3,120.54	15	D	693.35	208.00	901.35	2,219.19
111		BASEMENT HVAC	8/17/05	1,645.00	15		366.56	110.00	476.56	1,168.44
112		DOWNSTAIRS A/C	8/31/05	14,350.00	15		3,189.89	957.00	4,146.89	10,203.11
113		LIGHT FIXTURES	8/31/05	1,196.00	15	D	266.58	80.00	346.58	849.42
114		CABLE INSTALLATION	9/08/05	1,073.59	7	D	510.12	153.00	663.12	410.47
115		DRAPES - BALLROOM	10/07/05	3,196.00	7	D	1,485.14	457.00	1,942.14	1,253.86
116		OPTIC FIBER FOR COMPUTERS	11/03/05	11,135.42	7	D	5,038.13	1,591.00	6,629.13	4,506.29
117		LOBBY LIGHTING	11/21/05	907.10	15	D	185.04	60.00	245.04	662.06
118		AIR DUCT INTALLATION	12/20/05	373.60	15		75.00	25.00	100.00	273.60
132		AIR CONDITIONING/FAN PARTS	1/26/06	1,090.12	15		219.00	73.00	292.00	798.12
135		AC ADD ON TO EXISTING UNITS	5/19/06	18,575.00	15		3,714.00	1,238.00	4,952.00	13,623.00
137		BALLROOM AC	5/31/06	2,486.00	15		498.00	166.00	664.00	1,822.00
136		LIGHTING - BALLROOM/EMERGENCY I	5/31/06	1,051.69	15	D	210.00	70.00	280.00	771.69
139		NETWORK CABLE	7/07/06	1,227.44	7	D	525.00	175.00	700.00	527.44
143		TOILET REPLACED MAIN FLR	10/20/06	682.00	15	D	135.00	45.00	180.00	502.00
145		REPLACE 2 DUCTLESS SPLIT	12/20/06	8,594.45	15		1,719.00	573.00	2,292.00	6,302.45
156		ROOF WORK	2/07/08	15,000.00	15		1,000.00	1,000.00	2,000.00	13,000.00
157		10 - STORM WINDOWS	5/04/08	7,271.20	15	D	485.00	485.00	970.00	6,301.20
1620		BUILDING IMPROVEMENTS		288,430.41			119,015.06	19,879.95	138,895.01	149,535.40
1630		TOTAL Building & Improvements		515,947.11			179,784.11	25,713.95	205,498.06	310,449.05
		2009 DEPLETIONS		99,121.24			49,898.38	7,984.45	57,882.83	41,238.41
				416,825.87			129,885.73	17,729.50	147,615.23	269,210.64
1670		OFFICE FURNITURE & EQUIPMENT								
		Please review for deletions-- some of this is before the move to current office								
19		CHAIR	10/16/91	350.00	7		350.00	0.00	350.00	0.00
20		TABLE & CHAIRS	1/27/92	1,010.00	5		1,010.00	0.00	1,010.00	0.00
21		CHAIR	4/01/92	295.00	7		295.00	0.00	295.00	0.00
22		LATERAL FILE	4/01/93	299.00	7		299.00	0.00	299.00	0.00
23		CONFERENCE TABLE	6/01/93	995.00	7		995.00	0.00	995.00	0.00
25		FIRE SAFE	9/14/94	750.00	7		750.00	0.00	750.00	0.00

2009 FIXED ASSETS not finalized XLS

SEIU LOCAL 49 FIXED ASSETS

08/17/10

see Notes below

see Notes below										ASSET @ cost		8601-17		1630-1675	
GL #	Asse #	Property Description	Date In Service	Cost	Depr YRS	D= 2009 deletes	Tax Prior	Tax Current	Depreciation	End Depr	Tax	2009 Tax Net			
27		REFRIGERATOR	1/12/95	424.94	7		424.94	0.00	0.00	424.94		0.00			
29		CHAIRS (4)	1/17/96	1,300.00	7		1,300.00	0.00	0.00	1,300.00		0.00			
34		CHAIRS (36)	2/05/98	1,259.64	7		1,259.64	0.00	0.00	1,259.64		0.00			
35		PARTITIONS	10/30/98	3,355.00	7		3,355.00	0.00	0.00	3,355.00		0.00			
36		OFFICE CHAIRS	11/03/98	3,499.00	5		3,499.00	0.00	0.00	3,499.00		0.00			
45		PRINTER	4/25/00	1,350.00	5		1,350.00	0.00	0.00	1,350.00		0.00			
47		MEMBERSHIP ACTG SOFTWARE	7/18/00	21,100.00	5		21,100.00	0.00	0.00	21,100.00		0.00			
54		HP LAZERJET PRINTER	7/17/01	600.00	5		600.00	0.00	0.00	600.00		0.00			
66		COMMUNICATION EQUIPMENT	1/10/02	2,928.54	7		2,927.44	1.10	0.00	2,928.54		0.00			
68		FURNITURE	2/07/02	1,982.60	7		1,958.32	24.28	0.00	1,982.60		0.00			
69		FRAMED ARTWORK	4/16/02	844.56	7	D	805.38	39.18	0.00	844.56		0.00			
75		COMMUNICATION EQUIPMENT	3/20/03	3,361.25	7		2,760.49	480.00	0.00	3,240.49		120.76			
76		SERVER RACK	1/29/03	1,500.00	5		1,500.00	0.00	0.00	1,500.00		0.00			
78		DESKS	3/31/03	1,311.97	7		1,076.41	187.00	0.00	1,263.41		48.56			
84		PANELS & OFF FIXTURES - OSC	7/31/04	4,805.00	10		2,123.71	481.00	0.00	2,604.71		2,200.29			
85		COMPUTER	10/31/04	1,592.00	5		1,325.47	266.53	0.00	1,592.00		0.00			
86		TOSHIBA COMPUTER	11/19/04	1,613.72	5		1,318.64	295.08	0.00	1,613.72		0.00			
87		SMART UPS 1000 RACK	11/30/04	499.00	5		408.12	90.88	0.00	499.00		0.00			
88		LAPTOP COMPUTERS (4)	10/31/04	3,201.00	5		2,666.90	534.10	0.00	3,201.00		0.00			
89		CHAIRS (8 PURPLE) HC	11/30/04	520.00	7	D	302.48	74.00	0.00	376.48		143.52			
90		CUBICLES (7)	8/02/04	25,881.02	15		7,619.32	1,725.00	0.00	9,344.32		16,536.70			
91		OFFICE FURNITURE	7/30/04	524.95	7		331.24	75.00	0.00	406.24		118.71			
92		CONF TABLE & CHAIRS	8/31/04	1,020.00	7		632.28	146.00	0.00	778.28		241.72			
93		COMPUTERS (6)	2/16/04	8,826.00	5		8,531.20	294.80	0.00	8,826.00		0.00			
94		DESKTOP - LYNNE-MARIE	5/19/04	1,645.30	5		1,508.01	137.29	0.00	1,645.30		0.00			
95		NEW SERVER	2/23/04	14,150.00	5		13,678.33	471.67	0.00	14,150.00		0.00			
96		LAPTOP COMPUTERS (3)	2/29/04	4,471.56	5		4,321.57	149.99	0.00	4,471.56		0.00			
97		TOSHIBA PHONE SYSTEM	8/16/04	34,752.14	7		21,514.45	4,965.00	0.00	26,479.45		8,272.69			
99		WIRELESS SOUND SYSTEM	1/15/04	704.95	5		704.95	0.00	0.00	704.95		0.00			
119		COMPUTER UPGRADE	2/28/05	917.00	3		917.00	0.00	0.00	917.00		0.00			
120		WORKSTATION - ERIK	3/20/05	2,130.00	3	D	2,130.00	0.00	0.00	2,130.00		0.00			
121		WORKSTATION - P GREEN	9/08/05	620.00	3		620.00	0.00	0.00	620.00		0.00			
122		TWO WORKSTATIONS	10/24/05	2,120.00	3		2,120.00	0.00	0.00	2,120.00		0.00			
123		48-PORT NTKW SWITCHES	12/22/05	1,613.69	7		693.00	231.00	0.00	924.00		689.69			
126		ADDITION TO PHONE SYSTEM	1/27/06	4,850.72	7		2,079.00	693.00	0.00	2,772.00		2,078.72			

SEIU LOCAL 49 FIXED ASSETS

08/17/10

see Notes below

see Notes below			ASSET @ cost				8601-17				1630-1675			
GL #	Asse #	*	Property Description	Date In Service	Cost	Depr YRS	D= 2009 deletes	thru 2008 Tax Prior	2009 Tax Current	End Depr	2009 Tax	2009 Tax Net		
125			OFFICE FURNITURE/CUBICLES (9)	12/22/05	10,280.65	7		4,407.00	1,469.00	5,876.00		4,404.65		
128			ADOBE CREATIVE SUITE (X2)	2/17/06	2,228.90	3		2,228.90	0.00	2,228.90		0.00		
130			DRY ERASE BOARD INSTALL/DEL	3/07/06	589.99	3		589.99	0.00	589.99		0.00		
133			ROUND TABLE INSTALL/DEL	4/06/06	544.00	7		234.00	78.00	312.00		232.00		
138			VIDEO CONF EQUIPMT MX1000	6/29/06	8,995.00	3		8,995.00	0.00	8,995.00		0.00		
140			TIME TRACKER DATABASE	7/20/06	5,500.00	3		5,500.00	0.00	5,500.00		0.00		
141			TRANSLATION KIT LT-700	8/07/06	4,245.00	3		4,245.00	0.00	4,245.00		0.00		
142			DELL POWEREDGE 830	8/14/06	1,574.00	3		1,574.00	0.00	1,574.00		0.00		
144			ALICE WORKSURFACE INSTALL/DEL	10/25/06	602.00	7		258.00	86.00	344.00		258.00		
149			SAV CORP EDITION SOFTWARE	9/21/06	2,521.57	3		2,521.57	0.00	2,521.57		0.00		
150			BACKUP EXEC AGENT	9/21/06	718.94	3	D	718.94	0.00	718.94		0.00		
151			DIMENSION DESKTOP COMPUTER&CA	12/26/06	848.00	3		848.00	0.00	848.00		0.00		
152			INSPRION 640M LAPTOP	2/22/07	1,027.00	3		570.00	285.00	855.00		172.00		
153			TABLE FOR FOLDING MACHINE	11/27/07	1,197.00	7		28.00	14.00	42.00		1,155.00		
154			FRONT OFFICE HUTCH	12/31/07	530.00	7		0.00	76.00	76.00		454.00		
155			MAC COMPUTER BUNDLE	12/31/07	5,281.95	3		0.00	1,761.00	1,761.00		3,520.95		
158			BOOKCASE/WK STATION	1/24/08	775.00	7		111.00	111.00	222.00		553.00		
159			DELL DESKTOP	1/29/08	818.00	3		273.00	273.00	546.00		272.00		
160			DELL DESKTOP	1/29/08	818.00	3		273.00	273.00	546.00		272.00		
161			DELL LAPTOP	1/29/08	1,011.00	3		337.00	337.00	674.00		337.00		
162			DELL LAPTOP	1/29/08	1,011.00	3		337.00	337.00	674.00		337.00		
163			DELL LAPTOP	1/29/08	1,011.00	3		337.00	337.00	674.00		337.00		
164			DELL LAPTOP	1/29/08	1,011.00	3		337.00	337.00	674.00		337.00		
165			DELL LAPTOP	1/29/08	1,012.00	3		337.00	337.00	674.00		337.00		
166			HP LAZERJET P3005 PRINTER	4/16/08	819.98	3		273.00	273.00	546.00		273.98		
167			VOSTRO 1700 LAPTOP 1/2 see HC GL 1	7/17/08	745.00	3		248.00	248.00	496.00		249.00		
168			DELL SERVER EQUIPMENT	10/28/08	14,989.98	3		4,997.00	4,997.00	9,994.00		4,995.98		
169			DELL COMPUTER for FH	11/17/08	2,099.99	3		700.00	700.00	1,400.00		699.99		
170			COMPUTER - RON YODER	12/29/08	1,249.99	3		417.00	417.00	834.00		415.99		
172			COMPUTER - MAGGIE LONG	1/15/09	599.00	3		0.00	200.00	200.00		399.00		
173			COMPUTER - GABRIELA LOPEZ	3/06/09	678.00	3		0.00	226.00	226.00		452.00		
174			LAPTOP	9/18/09	944.00	3		0.00	315.00	315.00		629.00		
175			LAPTOP	9/18/09	944.00	3		0.00	315.00	315.00		629.00		
176			LAPTOP	9/18/09	944.00	3		0.00	315.00	315.00		629.00		
177			LAPTOP	9/18/09	944.00	3		0.00	315.00	315.00		629.00		
178			LAPTOP	9/18/09	944.00	3		0.00	315.00	315.00		629.00		

SEIU LOCAL 49 FIXED ASSETS

08/17/10

see Notes below

GL #		Asse #	Property Description	Date In Service	ASSET @ cost		D=		8601-17		1630-1675	
					Cost	Depr YRS	2009 deletes	thru 2008 Tax Prior Depreciation	2009 Tax Current Depreciation	2009 Tax	2009 End Depr	2009 Tax Net Book Value
179			CONFERENCE TABLE - FIRE	12/08/09	920.00	7		0.00	131.00		131.00	789.00
180			WATCHGUARD FIREBOX - FIRE	12/16/09	2,141.95	3		0.00	714.00		714.00	1,427.95
			PRINTER - FIRE	11/15/09	1,897.96	3		0.00	633.00		633.00	1,264.96
			LAPTOP - RON YODER - FIRE	11/19/09	969.00	3		0.00	323.00		323.00	646.00
			WORKSTATION - KEELY - FIRE	11/19/09	564.00	3		0.00	188.00		188.00	376.00
OFFICE EQUIPMENT					251,520.40			164,856.69	28,097.90		192,954.59	58,565.81
2009 DEPLETIONS					4,213.50			3,956.80	113.18		4,069.98	143.52
					247,306.90			160,899.89	27,984.72		188,884.61	58,422.29

SEIU LOCAL 49 FIXED ASSETS

08/17/10

see Notes below

		ASSET @ cost		D=		8601-17		1630-1675			
				2009		2009		2009			
				deletes		Tax Current		Tax			
				YRS		Depreciation		End Depr			
GL #	*	Property Description	Date In Service	Cost	Depr	2009	2009	2009	2009	Tax Net	Book Value
1672		Group: HC CAMPAIGN FURN & EQUIP									
100	(2)	ADDITIONAL CUBICLES	1/31/05	2,300.00	7	1,288.19	329.00	1,617.19	682.81		
101		TOOLBOX SOFTWARE	2/16/05	2,000.00	3	2,000.00	0.00	2,000.00	0.00		
102		4700 SERIES COMPUTER	2/28/05	917.00	3	917.00	0.00	917.00	0.00		
103		LAPTOP COMPUTER	5/01/05	1,279.99	3 D	1,279.99	0.00	1,279.99	0.00		
104		WORKSTATIONS (THAYER)	6/21/05	2,343.00	3	2,343.00	0.00	2,343.00	0.00		
105		GRAPHIC SOFTWARE	8/31/05	719.00	3	719.00	0.00	719.00	0.00		
106		COMPUTER	9/30/05	788.00	3	788.00	0.00	788.00	0.00		
107		PROJECTOR	9/30/05	1,042.40	5	1,042.40	0.00	1,042.40	0.00		
129		ADOBE CREATIVE STE	2/17/06	1,114.45	3	1,114.45	0.00	1,114.45	0.00		
134		HC PHONE AND LINE INCREASES	5/11/06	1,155.93	7 D	495.00	165.00	660.00	495.93		
146		4-DELL COMPUTER SYSTEMS	12/29/06	3,825.00	3	3,825.00	0.00	3,825.00	0.00		
147		ADOBE CREATIVE SUITE 2 3	12/13/06	579.79	3	579.79	0.00	579.79	0.00		
148		QUARKXPRESS 7 0	12/13/06	617.11	3	617.11	0.00	617.11	0.00		
167		VOSTRO 1700 LAPTOP 1/2 see GL 1670	7/17/08	745.00	3	248.00	248.00	496.00	249.00		
171		LAPTOP COMPUTER	12/29/08	1,264.00	3	421.00	421.00	842.00	422.00		

HC CAMPAIGN FURN & EQUIP

20,690.67
2009 DEPLETIONS
2,435.92
18,254.75

17,677.93	1,163.00	18,840.93	1,849.74
1,774.99	165.00	1,939.99	495.93
15,902.94	998.00	16,900.94	1,353.81

TOTAL FURNITURE & EQUIPMENT 272,211.07

*Less: Dispositions 6,649.42

Net OFFICE FURNITURE & EQUIPMENT 265,561.65

182,534.62	29,260.90	211,795.52	60,415.55
5,731.79	278.18	6,009.97	639.45
176,802.83	28,982.72	205,785.55	59,776.10
		177,324.77	gl bal

Grand Total 910,658.18

Less: Dispositions 105,770.66

Net Grand Total 804,887.52

362,318.73	54,974.85	417,293.58	493,364.60
55,630.17	8,262.63	63,892.80	41,877.86
296,819.87	46,712.22	353,400.78	451,486.74

PROVING ONLY 910,658.18

296,819.87	54,974.85	417,293.58	493,364.60
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SEIU LOCAL 49 FIXED ASSETS

08/17/10

see Notes below

see Notes below				ASSET @ cost				8601-17		1630-1675	
				D=		thru 2008		2009		2009	
				Depr		Tax Prior		Tax Current		Tax Net	
				YRS		deletes		Depreciation		End Depr	
				Cost				Depreciation		Book Value	
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Form **8868**

(Rev April 2009)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545 1709

► **File a separate application for each return.**

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

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns*

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

Type or print File by the due date for filing your return. See instructions	Name of Exempt Organization	Employer identification number
	Service Employees Int'l Union Local 49	93-0131365
	Number, street, and room or suite number. If a P O box, see instructions	
	3536 SE 26th Avenue	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Portland, OR 97202-2901	

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

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

- The books are in the care of ► Gabriela Lopez

Telephone No. ► 503-236-4949 FAX No. ► _____

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☒ calendar year 20 09 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.**Form **8868** (Rev. 4-2009)

- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)

Part II		Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).	
Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization		Employer identification number
	Service Employees Int'l Union Local 49		93-0131365
	Number, street, and room or suite number. If a P.O. box, see instructions		For IRS use only
	BOTTAINI GALLUCCI & O'HANLON P.C. 1500 N.E. IRVING ST. STE 440		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	PORTLAND, OR 97232-4208		

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

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of Gabriela Lu
Telephone No. 503-236-4949 FAX No. _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until 11/15, 2010
- For calendar year 2009, or other tax year beginning _____, 20____, and ending _____, 20____
- If this tax year is for less than 12 months, check reason. ☐ Initial return ☐ Final return ☐ Change in accounting period
- State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO GATHER ALL INFORMATION NECESSARY TO SUBMIT A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instrs.	8c \$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature [Signature] Title COA Date 8-13-10

BAA

FIFZ0502L 03/11/09

Form 8868 (Rev 4-2009)