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Department of the Treasury

#### **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047 2009 Open to Public Inspection

mer	nai Revenue	Sei vice	The organization may have to use a copy of this fetum to said				mspection
Α	For the 2009	calendar ye		<u>/30/10</u>			
В	Check if applicat		C Name of organization WASHINGTON FEDERATION OF STATE	TE		D Employ	yer identification number
-	Address change	use IRS	EMPLOYEES - LOCAL 443				
_		label or	Doing Business As			91-	6058052
	Name change	print or			Room/suite	E Telepho	
_	Initial return	type See	Number and street (or P O box if mail is not delivered to street address)			-236-0443	
-		Specific	4315 6TH AVENUE SE		В	360	
	Termination	Instruc	City or town, state or country, and ZIP + 4			G Gross receip	pts \$ 435,341
Ċ	Amended return	tions	LACEY WA 98503				
-	Application pend	Inc F Name	e and address of principal officer			H(a) Is this a	group return for
-	Application point	MA.	RK CHILDS			affiliates	
		43	15 6TH AVENUE SE, SUITE B			H(b) Are all a included	affiliates Yes No
			CEY WA 98503				attach a list (see instructions)
_	<del></del>					11 110,	attach a hat (see histractions)
<del>!</del>	Tax-exempt					11/-> 0	1301
<u>J</u>	Website >		FSELOCAL443.ORG	<u> </u>	<u>-</u>	I .	exemption number ▶ 1381
	Type of organiz			L Ye	ar of formation		M State of legal domicile WA
<u> P</u>	art i	Summai					
	1 Brief	ly describe t	ne organization's mission or most significant activities				
4.	T	PROVII	DE A FORUM FOR LOCAL 443 MEMBERS TO DISCUS	SS, DEB	ATE, ORGA	NIZE A	ND
nce	PI	ROMOTE !	THE OBJECTIVES OF AFSCME INTERNATIONAL INC	CLUDING	WORKER		
na.	1		TION, COLLECTIVE BARGAINING & RELATED MATT				
ver	1	k this box			of its not assots		
တိ				: IIIaii 25% (	or its riet assets	1 1	17
∞ŏ		_	members of the governing body (Part VI, line 1a)			3	
les	4 Num	ber of indep	endent voting members of the governing body (Part VI, line 1b)			4	0
Activities & Governance	5 Tota	I number of e	employees (Part V, line 2a)			5	24
ķ	6 Tota	I number of	olunteers (estimate if necessary)			6	
_	7a Tota	l gross unrel	ated business revenue from Part VIII, column (C), line 12			7a	
	b Net	unrelated bu	siness taxable income from Form 990-T, line 34			7b	0
_					Prior Yea	ır	Current Year
	8 Cont	ributions and	grants (Part VIII, line 1h)				
ηı			revenue (Part VIII, l <u>ine 2g)</u>	0,293	427,584		
Revenue	, -		ne (Part VIII, column (A), lines & Aand (d)			1,838	7,623
Re	1		1 111 1.617611 1	-	<u>-</u> .	-,000	7,023
	1	•	, i m l	-	16	2,131	435,207
_			add lines 8 through to must equal Part VIII, column (A) line 12)				
	1		ar amounts paid (Partik, column (4), (nes(1143)	-		7,928	3,960
			or for members (Part IX, column (A), line 4)	_			
Ø	15 Sala	ries, other co	ompensation, employee penefits (Park IX, column (A), lines 5-10)	<u> </u>	4	7,118	50,097
enses	16a Profe	essional fund	traising fees (Part IX, column (A), line 11e)				
bei	1		expenses (Part IX, column (D), line 25)				
Expe	17 Othe	-	(Part IX, column (A), lines 11a-11d, 11f-24f)		24	3,659	268,876
			Add lines 13–17 (must equal Part IX, column (A), line 25)			8,705	322,933
	1	•		-		3,426	112,274
		enue iess ex	penses Subtract line 18 from line 12		Beginning of Cur		End of Year
Net Assets or	20	l assets (Pa	t Y line 16\	<u> </u>		5,621	868,990
SSE	20 Tota	•	•	H		3,852	4,413
et /	21 lota	•	art X, line 26)	F			
			d balances Subtract line 21 from line 20		/5	1,769	864,577
	art II	Signatu	re Block				<u></u>
2000	<u>.                                    </u>		ties of perjury, I declare that I have examined this return, including accompanying so				
c		and belief, if	is true, correct, and complete Declaration of preparer (other than officer) is based of	on all informa	ation of which pre	parer has any	knowledge
Si	ĝn	4	Mari Chy				
Hã	îře	Stanati	re of officer			Date	
7	2			TREASU	JRER		1-5-11
==	¥ ∣	<b>D</b> —	r print name and title				<del>- •</del>
	-	r Type o	print riante and the				Preparer's identifying number
		Preparer's		Date	Check self-		(see instructions)
1.69	Parer's	signature	Steve Davis, CPA	12/30	10 employ	ed ► X	P01052157
r.G	eparer s	Firm's name	Steve Davis, CPA			EIN ▶	
US	্ট্ৰ Only	Firm's name of self-emplo		#A-11		Phone	
2	ر م	address, an				I	360-493-0595
		scuse this re	eturn with the preparer shown above? (see instructions)		-		
_	<u> </u>		rwork Reduction Act Notice, see the separate instructions.				X Yes No

) (Revenue \$

***** (=+++	<i>1</i>			
Dort Hit	Statement of Program Service Accom	nlick	m	ntc

orm 990 (2009) WASHINGTON FEDERATION OF SI	AIE 91-6036032	Page Z
Part III Statement of Program Service Accomplishing	nents	
1 Briefly describe the organization's mission TO PROVIDE A FORUM FOR LOCAL 443 MI PROMOTE THE OBJECTIVES OF AFSCME IN ORGANIZATION, COLLECTIVE BARGAINING	NTERNATIONAL INCLUDIN	-
2 Did the organization undertake any significant program services during the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	g the year which were not listed on	Yes X No
3 Did the organization cease conducting, or make significant changes in services?	n how it conducts, any program	Yes X No
If "Yes," describe these changes on Schedule O  Describe the exempt purpose achievements for each of the organization 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) allocations to others, the total expenses, and revenue, if any, for each	trusts are required to report the amount of	
4a (Code ) (Expenses \$ include NEGOTIATIONS AND CONTRACT ADMINISTE PARTICIPATION IN LABOR/MAAGEMENT ME NEGOTIATIONS, AND GRIEVANCE/APPEAL STEWARD TRAINING IS ALSO CONSIDERED CONTRACT ADMINISTRATION.	EETINGS, CONTRACT COMMITTEES. SHOP	) (Revenue \$ )
4b (Code ) (Expenses \$ included MEMBERSHIP SUPPORTING SERVICES - IN MEMBERSHIP MEETINGS AND CONFERENCES OFFICERS, INTERNAL COMMUNICATIONS MEMBERSHIP, AND ALL ADMINISTRATIVE ORGANIZATION.	S, ELECTION OF TO THE	) (Revenue \$ )
4c (Code ) (Expenses \$ include SOCIAL EVENTS & SCHOLARSHIPS - INCLUDE AND RECREATIONAL ACTIVITIES AND EDUCATION OPPORTUNITIES TO MEMBERS AND THEIR	JCATIONAL SCHOLARSHIP	
4d Other program services (Describe in Schedule O )		

including grants of \$

(Expenses\_\$

4e Total program service expenses ▶

Part IV	Checklist	of Reau	iired	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	-	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	-	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to				
_	candidates for public office? If "Yes," complete Schedule C, Part I	-	_3	X	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete				
_	Schedule C, Part II		4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)				
_	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	-	5	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		6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	ĺ			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	-	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		_		77
0	complete Schedule D, Part III		8		<u> </u>
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			- 1	
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"				37
10	complete Schedule D, Part IV	F	9		<u> </u>
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		40	ŀ	v
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,	-	10		<u> </u>
٠.	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	-	11		
•	Schedule D, Part VI				
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			3	
	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			1	
	of its total assets reported in Part X, line 169 If "Yes," complete Schedule D, Part VIII			-	
	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets		1	ŀ	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	İ			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	ļ			
	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 statements for the tax year? If "Yes," complete			}	
	Schedule D, Parts XI, XII, and XIII		12	х	
I2A	Was the organization included in consolidated, independent audited financial statements for the tax year?	es No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	X		-	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		13	ŀ	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		14a		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		14b		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	L	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			1	
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	L	16		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	L	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		I		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	L	18		_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	L	19		<u> </u>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		20		<u> </u>
				000	

19? Note. All Form 990 filers are required to complete Schedule O

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations X in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the X United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X 23 employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24a Х 24b through 24d and complete Schedule K If "No," go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 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 25a 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 25b 990-EZ? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee. 27 substantial contributor, or a grant selection committee member, or to a person related to such an individual? X 27 If "Yes." complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions) X 28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L. Part IV 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, 28c X Part IV Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 32 Schedule N. Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 X 34 III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 X 35 Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

Form 990 (2009)

X

Pa	rt V Statements Regarding Other IRS Fillings and Tax Compliance				Van	
4	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1			Yes	No
1a	U.S. Information Returns Enter -0- if not applicable	1a				
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b				
	Did the organization comply with backup withholding rules for reportable payments to vendors and report		· · · · · · · · · · · · · · · · · · ·			
·	gaming (gambling) winnings to prize winners?	<b>GD10</b>		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					· · · · · · · · · · · · · · · · · · ·
20	Statements, filed for the calendar year ending with or within the year covered by this return	2a	24		-	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	x	
~	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	Y				
	this return?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	ority				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ıal				
	account)?			4a		X
b	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Ban	k				
	and Financial Accounts					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	۱۶		5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	ng				
	Prohibited Tax Shelter Transaction?			5c		
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?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of	or				
	gifts were not tax deductible?			6b	ļ	
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ds				
	and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			_		
	required to file Form 8282?	ا ا		7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal contract?	onai		7.		
£	benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	,		7e 7f		
f	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7 <u>1</u> 7g		
g h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			' <u>9</u>		
''	required?			7h	}	
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					ŀ
	organization, have excess business holdings at any time during the year?			8		Ì
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter	_				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations Enter					
а	Gross income from members or shareholders	11a				<u> </u>
b	Gross income from other sources (Do not net amounts due or paid to other sources against					ŀ
	amounts due or received from them )	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	41?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			-	1

Form 990 (2009) WASHINGTON FEDERATION OF STATE

**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.

Enter the number of voting members of the governing body b Enter the number of voting members that are independent 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?  Did the organization delegate control over management duties customarily performed by or under the direct	X X X X
b Enter the number of voting members that are independent  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?  Did the organization delegate control over management duties customarily performed by or under the direct	X X
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?  2 Did the organization delegate control over management duties customarily performed by or under the direct	X X
any other officer, director, trustee, or key employee?  2 3 Did the organization delegate control over management duties customarily performed by or under the direct	X X
3 Did the organization delegate control over management duties customarily performed by or under the direct	X X
	X
supervision of officers, directors or trustees, or key employees to a management company or other person?	X
	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?  4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	<u>x</u>
5 Did the organization become aware during the year of a material diversion of the organization's assets?	<u>x</u>
6 Does the organization have members or stockholders?	
7a Does the organization have members, stockholders, or other persons who may elect one or more members	
of the governing body?	
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  7b X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during	
the year by the following	
a The governing body?	
b Each committee with authority to act on behalf of the governing body?  8b X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	
	<u> </u>
Section B. Policies (This Section B requests information about policies not required by the Internal	
Revenue Code.)	
	No_
10a Does the organization have local chapters, branches, or affiliates?	<u>X</u>
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?	
Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	
form?	
11a Describe in Schedule O the process, if any, used by the organization to review this Form 990	
•	<u>X</u> _
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give	
rise to conflicts?	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	
describe in Schedule O how this is done	
The state of the s	<u>X</u>
· · · · · · · · · · · · · · · · · · ·	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	
b Other officers or key employees of the organization	
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )	
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	37
· · · · · · · · · · · · · · · · · · ·	<u>X</u>
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	
its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	
the organization's exempt status with respect to such arrangements?	
Section C. Disclosure	
List the states with which a copy of this Form 990 is required to be filed <b>WA</b>	
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 X Upon request	
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	
State the name, physical address, and telephone number of the person who possesses the books and records of the	
organization ► Mark Childs 4315 6TH AVENUE SE, SUITE B  LACEY WA 98503 360-236-04	443

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

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

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

(A)	(B)	D		•	C)	that analys	(D)	(E)	(F)
Name and Title	Average hours per week	ndividual trustee or director		Officer	Key employee	Former  Highest compensated employee	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
SHELLIE SAVAGE									
PRESIDENT	6.00	X		X			6,000	0	0
STEPHANIE FERRELI									
SECRETARY	6.00	X		X			3,600	0	0
TERRI HALL									
1ST VP	6.00	X	L_	X		<del>                                     </del>	3,600	0	0
STEVEN SHIPPEE									
WEBMASTER	6.00	X		_	<u> </u>	<u> </u>	3,600	0	0
DARA BROOKS									
COMM. CHAIR	6.00	X					3,242	0	0
JOANNE BIRD						}			
MEMBER @ LARGE	2.00	X			ļ	<del>                                     </del>	2,400	. 0	0
MARK CHILDS	6 00						0 400		
TREASURER	6.00	X	_	X	<u> </u>	+	2,400	0	0
SARAH WILSON	0.00	~					2 400	•	•
MEMB @ LARGE	2.00	X	_				2,400	0	0
NICOLE BUTLER	6.00	х		x			2 250	0	_
SECRETARY CHERYL WEST	6.00	^		^	$\vdash$	+	2,259	0	0
	2.00	x					2,152	0	_
NEWSLETTER EDITOR MICHAEL WOOD	2.00	╀弃			┼─	+	2,132		0
TREASURER	6.00	x		x			1,800	0	o
ALANNA GEHR	0.00	<u>^</u>	-	A	-	<del>  </del> -	1,000		
NEWSLETTER EDITOR	6.00	x				1	1,359	0	O
THORNTON ALBERG	0.00	+		H	$\vdash$		1,333		
MEMBER @ LARGE	2.00	x		1			1,200	0	O
CHERILYN FLYNN		† <del></del>		Ì					
MEMBER @ LARGE	2.00	x					1,200	0	O
DELBERT JENSEN		† <del></del>			1	<del>                                      </del>			
MEMB @ LARGE	2.00	x					1,200	О	o
DEFRANCE CLARKE		1			T		T		
SGT-AT-ARMS	4.00	X		x			919	0	l o
JOHN GEPPERT		1		Г					
TRUSTEE	2.00	X					919	0	C

WESE443 12/30/2010 2 26 PM Form 990 (2009) WASHINGTON FEDERATION OF STATE 91-6058052 Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (F) (C) (D) (A) Position (check all that apply) Reportable Reportable Estimated Name and Title Average hours per compensation compensation amount of Individual trustee or director Institutional trustee Key employee from from related other week righest compensated the organizations compensation (W-2/1099-MISC) from the organization organization (W-2/1099-MISC) and related organizations THOMAS NEWCOMB 0 X 919 2.00 AGENCY REP GORDEN PERY 600 0 2.00 X MEMBER @ LARGE JEFFERY PAULSON X 536 0 2.00 MEMBER @ LARGE WILLIAM LONGNECKER 2.00 X 459 0 AGENCY REP DON CLINE 0 X 400 0 2.00 TRUSTEE MATT GRATE X 400 0 0 6.00 ORG. CHAIR MARIA PEDERSEN 2.00 X 109 0 0 MEMBER @ LARGE 43,673 1b Total Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ Yes No Did the organization list any former officer, director or trustee, key employee, or highest compensated X 3 employee on line 1a? If "Yes," complete Schedule J for such individual 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 4 X Did any person listed on line 1a receive or accrue compensation from any unrelated organization for X 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 co- compensation from the organization	ntractors that received more than \$100,000 of	
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to the more than \$100,000 in compensation from the organization ▶	nose listed above) who received	0

Form **990** (2009)

Pa	rt VI	II Statement of Reve	nue						
						(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
<u>(0, (a)</u>		Fodorated name areas	10				revenue		512, 513, or 514
arts ar		Federated campaigns	1a 1b			1			
PE		Membership dues	1c						
Contributions, gifts, grants and other similar amounts		Fundraising events	1d			1			
ge.		Related organizations	1e			‡			
is is		Government grants (contributions)	ie			‡			
풀힐	T	All other contributions, gifts, grants, and similar amounts not included above	1f			-			
불형	_					ţ			
Son	_	Noncash contributions included in lines 1a-1	if \$	)					
- 0	<u> </u>	Total. Add lines 1a–1f			Busn Code				
ň	2a	MEMBER UNION DUES			Busii Code	427,584			427,584
Sev.	b	MEMBER UNION DUES				127,730-1			427,304
e	C								
e.	d								
m S	e								
Program Service Revenue		All other program service reven	ue				<del>-</del> :		
Pro		Total. Add lines 2a–2f		ļ	<b>•</b>	427,584			
		Investment income (including d	ıvıdend	s, interest	, and	,			
		other similar amounts)		•	<b>•</b>	7,757			7,757
	4	Income from investment of tax-	exempl	bond pro	ceeds ▶	·			
	5	Royalties		•	▶ [				
		(ı) Real		(II) P	ersonal				
	6a	Gross Rents							
	b	Less rental exps				1			
	С	Rental inc. or (loss)				•			
	_d	Net rental income or (loss)			<b>•</b>				
	7a	Gross amount from sales of assets (i) Securities	3	(11)	Other	-			
		other than inventory							
	b	Less cost or other							
		basis & sales exps			134				
	С	Gain or (loss)			-134				
	d	Net gain or (loss)	_		<b>•</b>	-134			-134
an	8a	Gross income from fundraising ever	nts			1			
nue		(not including \$	ĺ			†			
Šev		of contributions reported on line 1c)							
Other Reven		See Part IV, line 18	a						
뜐		Less direct expenses	b						<u>.</u>
•		Net income or (loss) from fundi	Г	events	▶				
	9a	Gross income from gaming activities			-	İ			
	١.	See Part IV, line 19	a						
	1	Less direct expenses	]d			-			
	I	Net income or (loss) from gami	ng activ	ities	<b>•</b>				
	10a	Gross sales of inventory, less returns and allowances							
		Less cost of goods sold	a b						
		Net income or (loss) from sales	۳.	enton/	<b>•</b>	1			
		Miscellaneous Revenue		intory	Busn Code				
	11a							:	•
	b								
	C								
	d	All other revenue							
		Total. Add lines 11a-11d			<b>•</b>				
	12	Total Revenue. See instruction	ns			435,207	0	0	435,207

#### 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).

_	mak makada amanyaka manankadi. It di	(A)	(B)	(C)	(D).
	o not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII	Total expenses	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	3,660			
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	300		1	
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		<del> </del>		
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	46,643			<del></del>
8	Pension plan contributions (include section 401(k)	10/010			
Ů	and section 403(b) employer contributions)				·
9	Other employee benefits				
10	Payroll taxes	3,454		ļ	
11	Fees for services (non-employees)				
а					
þ		10 055		ļ <u></u>	
С		12,275	<del></del>		
d	, · ·				
е	· –				
f	Investment management fees		<del> </del>		
g	<b></b>				
12	Advertising and promotion	0.070	<del></del>		
13	Office expenses	2,973	<u>-</u>		
14	Information technology				
15	Royalties	00.050			
16	Occupancy	29,252			
17	Travel	9,248			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	150 500			
19	Conferences, conventions, and meetings	153,509			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,455	<del> </del>		
23	Insurance				<del></del>
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 )	10 505			
a	<del>-</del>	18,525			
b	POLITICAL ACTION COMM	10,381			
C	PRINTING & POSTAGE	9,410			<del></del>
d	EDUCATION & TRAINING	8,165			
е	<u> </u>	4,609	<del> </del>		
f	<del> </del>	7,074			
25	Total functional expenses.Add lines 1 through 24f	322,933			· · · · · · · · · · · · · · · · · · ·
26					
	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	in a manufacture of the state o				

	art X	Balance Sheet		(A)		(B)
				Beginning of year		End of year
	1	Cash—non-interest bearing		396,640	1	491,687
	2	Savings and temporary cash investments		308,117	2	314,974
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		33,778	4	37,627
	5	Receivables from current and former officers, directors, tri	ustees, key			
		employees, and highest compensated employees Comple	· •			
		Schedule L			5	
	6	Receivables from other disqualified persons (as defined u	nder section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B				
		Part II of Schedule L	,		6	
şţs	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
ä	9	Prepaid expenses and deferred charges		7,386	9	4,367
		Land, buildings, and equipment cost or				
		other basis Complete Part VI of Schedule D	10a 28,417			
	ь	Less accumulated depreciation	10b 8,082		10c	20,335
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV. line 11			12	<del> </del>
	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)		765,621	16	868,990
_	17	Accounts payable and accrued expenses		13,852	17	4,413
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
Ś	21	Escrow or custodial account liability Complete Part IV of	Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees				<del></del>
Ē		employees, highest compensated employees, and disqua	•			
<u>a</u>		persons Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrelated third	parties		23	
	24	Unsecured notes and loans payable to unrelated third par			24	
	25	Other liabilities Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		13,852	26	4,413
ģ		Organizations that follow SFAS 117, check here ▶ 🗓	and			
Balances		complete lines 27 through 29, and lines 33 and 34.	-1			
lan	27	Unrestricted net assets		751,769	27	864,577
Ва	28	Temporarily restricted net assets		,	28	
Þ	29	Permanently restricted net assets			29	
Fund		Organizations that do not follow SFAS 117, check her				
P.		and complete lines 30 through 34.				
S	30	Capital stock or trust principal, or current funds			30	<del>.</del>
šet	31	Paid-in or capital surplus, or land, building, or equipment f	und		31	<del>.</del>
188	32	Retained earnings, endowment, accumulated income, or or			32	
Net Assets	33	Total net assets or fund balances		751,769		864,577
ž	34	Total liabilities and net assets/fund balances		765,621	34	868,990

Form **990** (2009)

Form	990 (2009) WASHINGTON FEDERATION OF STATE 91-6058052		Pa	ge <b>12</b>
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	.		1
	Schedule O		:	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	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?	2c	X	
	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			
	X 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?	3a	:	X

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

Form **990** (2009)

SCHEDULE C (Form 990 or 990-EZ)

#### **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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Nan	ne of organization WASHINGTON FEDERATION EMPLOYEES - LOCAL 44			Employer identification number 91-6058052								
Par	t I-A Complete if the organization is exer	npt under section 501(c)	or is a section (	527 organization.								
1	Provide a description of the organization's direct and indire	ect political campaign activities in	Part IV									
2	Political expenditures			▶ \$								
3	Volunteer hours											
Par	t I-B Complete if the organization is exer	npt under section 501(c)	(3).									
1	Enter the amount of any excise tax incurred by the organiz			<b>▶</b> \$	· · · · · · · · · · · · · · · · · · ·							
2	Enter the amount of any excise tax incurred by organization	n managers under section 4955		<b>▶</b> \$	<del>-</del> -							
3	If the organization incurred a section 4955 tax, did it file Fo	orm 4720 for this year?		<del>-</del>	Yes No							
4a	Was a correction made?	•			Yes No							
b	If "Yes," describe in Part IV											
Par	t I-C Complete if the organization is exer	npt under section 501(c)	, except section	501(c)(3).								
1	Enter the amount directly expended by the filing organizati	on for section 527 exempt functi	on									
	activities			▶ \$	9,275							
2	Enter the amount of the filing organization's funds contribu	ted to other organizations for se	ction	<del>-</del> -	<u> </u>							
	527 exempt function activities		▶ \$									
3	Total exempt function expenditures Add lines 1 and 2 Ent	ter here and on Form 1120-POL	1		- <b>-</b>							
	line 17b			▶ \$	9,275							
4	Did the filing organization file Form 1120-POL for this year	?			_ <u> </u>							
5	Enter the names, addresses and employer identification no	umber (EIN) of all section 527 po	olitical organizations to	which payments								
	were made. For each organization listed, enter the amount	paid from the filing organization	's funds Also enter th	ne amount of political								
	contributions received that were promptly and directly deliv	vered to a separate political orga	nization, such as a se	parate segregated								
	fund or a political action committee (PAC) If additional spa	ce is needed, provide information	n 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-							
AF	SCME COUNCIL 28	OLYMPIA										
		WA 98501		9,275								
					,							
			+									
			<del> </del>									

Sch		ASHINGTON FE			91-60580	
$\overline{}$	art II-A Complete if the organ	ization is exempt	under section 50	01(c)(3) and fil	ed Form 5768 (elect	tion
	under section 501(h))					
A	Check ▶ ☐ If the filing organize	ation belongs to a	n affiliated group.			
В	Check ▶ ☐ if the filing organize	ation checked box	A and "limited co	ontrol" provisio	ns apply.	
		obbying Expendit			(a) Filing	(b) Affiliated
	(The term "expenditures				organization's totals	group totals
1	a Total lobbying expenditures to influence p			<u> </u>		
	<b>b</b> Total lobbying expenditures to influence a		lobbying)	<u> </u>		
	c Total lobbying expenditures (add lines 1a	and 1b)		<u> </u>		
	d Other exempt purpose expenditures			<u> </u>		
	e Total exempt purpose expenditures (add			<u> </u>		
	f Lobbying nontaxable amount Enter the a	mount from the followin	g table in both			
	columns					
	If the amount on line 1e, column (a) or (b) is.	The lobbying nonta	xable amount is.			
	Not over \$500,000	20% of the amount or	n line 1e		İ	
	Over \$500,000 but not over \$1,000,000		f the excess over \$500,00			
	Over \$1,000,000 but not over \$1,500,000		f the excess over \$1,000,			
	Over \$1,500,000 but not over \$17,000,000		the excess over \$1,500,0	00		
_	Over \$17,000,000	\$1,000,000				***
	g Grassroots nontaxable amount (enter 25			<u> </u>		
	h Subtract line 1g from line 1a If zero or le					
	i Subtract line 1f from line 1c If zero or les	·				· · · · · · · · · · · · · · · · · · ·
	J If there is an amount other than zero on e	either line 1h or line 1i, c	lid the organization file	Form 4/20 report	ing	
	section 4911 tax for this year?		· •			Yes No
			ng Period Under			
	(Some organizations t	hat made a section	n 501(h) election	do not have to	o complete all of the	e five
	columns b	elow. See the inst	tructions for line	s 2a through 2	?f on page 4.)	
_	Lo	bbying Expenditu	res During 4-Yea	r Averaging P	eriod	
_		Experient	les burning 4-1 ca	Averaging	Criod	
Calendar year (or fiscal year beginning in)		(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2	2a Lobbying non-taxable amount					
	<ul><li>b Lobbying ceiling amount (150% of line 2a, column(e))</li></ul>					
	c Total lobbying expenditures					
	d Grassroots nontaxable amount					
	e Grassroots ceiling amount (150% of line 2d, column (e))					

Schedule C (Form 990 or 990-EZ) 2009

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))

	lelection under section so I(II).		_	
		(a	)	(b)
		Yes	No	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		1	
	referendum, through the use of			•
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
С	Media advertisements?			
d	Mailings to members, legislators, or the public?			
е	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 other means?			
1	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		1	
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		1	
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
91	of III.A Complete if the organization is exempt under section $501(c)(A)$ section $501(c)(A)$	5) or	sect	ion

## 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	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political	-	
	expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
С	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
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	

#### 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 1i Also, complete this part for any additional information

91-6058052

Page 4

Part IV Supplemental Information (continued)

SCHEDULE D (Form 990)

Department of the Treasury

#### Supplemental Financial Statements

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

OMB No 1545-0047

▶ Attach to Form 990. ▶ See separate instructions. Inspection Internal Revenue Service Employer identification number Name of the organization WASHINGTON FEDERATION OF STATE 91-6058052 EMPLOYEES - LOCAL 443 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a a Total number of conservation easements 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06 24 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? 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 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

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Part VI See Form 990, Part X, line 10 Investments—Land, Buildings, and Equipment. Description of investment (a) Cost or other basis (b) Cost or other (c) Accumulated (d) Book value (investment) basis (other) depreciation 1a Land **b** Buildings c Leasehold improvements d Equipment e Other Total Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) )

Schedule D (Form 990) 2009

Part VII Investments—Other Securities. See Form 990, Part X, [Ine 12]  Figure 12 (Column (b) must equal Form 990, Part X, cot. (8) line 12)  Formal (Column (b) must equal Form 990, Part X, cot. (8) line 13)  Part VII Investments—Program Related. See Form 990, Part X, line 13.  [Inj Discreption of eventowskips  Total (Column (b) must equal Form 990, Part X, cot. (8) line 13)  Part X Other Assets. See Form 990, Part X, line 15.  [Inj Discreption of eventowskips  Total (Column (b) must equal Form 990, Part X, cot. (8) line 13)  Part X Other Assets. See Form 990, Part X, line 15.  [Inj Discreption of eventowskips	Schedule D (Form 990) 2009 WASHINGTON FEDERATI	ON OF STATE	91-6058052	Page 3
(a) Sectivation (continue) (b) Sectivation (continue) (				
Francial derivatives Cooley-held equity interests Other  Total (Column (b) must equal Form 990, Part X, col (8) line 12)  Part VIII Investments—Program Related. See Form 990, Part X, line 13.  (a) Description of investment types  (b) Book value  Cost or end-of-year manetot value  Total (Column (b) must equal Form 990, Part X, col (8) line 13)  Part IX Other Assets, See Form 990, Part X, col (8) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25  1 (a) Description of liability  Total (Column (b) must equal Form 990, Part X, col (8) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25  1 (a) Description of liability  Total (Column (b) must equal Form 990, Part X, col (8) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25  1 (a) Description of liability  Total (Column (b) must equal Form 990, Part X, col (8) line 25)  Part X Other Liabilities. See Form 990, Part X, col (8) line 25)  Part X Other Liabilities. See Form 990, Part X, col (8) line 25)			•	
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		<del></del>	s that reports the	

organization's liability for uncertain tax positions under FIN 48

Sched	dule D (Form 990) 2009 WASHINGTON FEDERATION OF STATE 91-6058052		Page <b>4</b>
	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statemer	its	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	435,207
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	322,933
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	112,274
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	534
9	Total adjustments (net) Add lines 4 through 8	9	534
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	112,808
<u>Pa</u>	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur		425 207
1	Total revenue, gains, and other support per audited financial statements	1	435,207
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1	
а	Net unrealized gains on investments	:	
b	Donated services and use of facilities 2b		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIV )		
е	Add lines 2a through 2d	2e	435,207
3	Subtract line 2e from line 1	3	433,207
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV )	4-	
C -	Add lines 4a and 4b	4c 5	435,207
<u>5</u>	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  Int XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret		433,201
1	Total expenses and losses per audited financial statements	1	322,399
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		
	Other losses 2c		
ď	Other (Describe in Part XIV )		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	322,399
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
а	A Little of France COO Deat VIII has 75		
b	Other (Describe in Part XIV ) 4b 534		
С	Add lines <b>4a</b> and <b>4b</b>	4c	534
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	322,933
	art XIV Supplemental Information		
Com	plete 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 2	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		
	part to provide any additional information		
_P	<u>art XI, Line_8Reconcilation_of Changes - Other </u>		
T.	AX DEPRECIATION IN EXCESS OF BOOK DEPRECIATION \$		0
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	OSS ON DISPOSAL OF ASSETS \$		· <b>-</b>
_B	ook / Tax Depreciation Difference \$	<del>-</del> -	<u>534</u>
 P	art XIII, Line 4b - Expense Amounts Included on Return - Oth	 er	
_T	AX_DEPRECIATION IN_EXCESS OF_BOOK DEPRECIATION		· <del>U</del>

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SCHEDULE O

(Form 990)

#### **Supplemental Information to Form 990**

OMB No 1545-0047 2009

Department of the Treasury

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

Attach to Form 990.

Open to Public Inspection

Internal Revenue Service

Name of the organization

WASHINGTON FEDERATION OF STATE

EMPLOYEES - LOCAL 443

Employer identification number

91-6058052

Form 990, Part III, Line 4d - All Other Achievements
COSTS INCURRED FOR CANDIDATE FORUMS, ENDORSEMENTS AND
CONTRIBUTIONS AS WELL AS VARIOUS MEMBER RALLYS.

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

The organization's executive board is voted on by the membership of the organization.

Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members

Collective bargaining agreements negotiated are subject to a majority vote

of the overall membership.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 A copy of this return is provided to the Board Teasurer prior to filing.

Form 990, Part VI, Line 15a - Compensation Process for Top Official All compensation is determined by the executive board.

Form 990, Part VI, Line 15b - Compensation Process for Officers All compensation is determined by the executive board.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Form 4562

Department of the Treasury Internal Revenue Service

#### **Depreciation and Amortization**

(Including Information on Listed Property)

OMB No 1545-0172

WASHINGTON FEDERATION OF STATE Name(s) shown on return

► See separate instructions.

Attach to your tax return.

Identifying number

91-6058052 EMPLOYEES - LOCAL 443 Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 250,000 Maximum amount. See the instructions for a higher limit for certain businesses 1 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 5 (b) Cost (business use only) (c) Elected cost (a) Description of property 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 11 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 12 13 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note. Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See Instr.) Special depreciation allowance for qualified property (other than listed property) placed in service 462 during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 2,159 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 486 17 17 MACRS deductions for assets placed in service in tax years beginning before 2009 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (a) Depreciation deduction placed in period service only-see instructions) 19a 3-year property 2,457 5.0 200DB MQ 217 b 5-year property 1,391 7.0 200DB MO 131 7-year property С d 10-year property 15-year property е f 20-year property 25 yrs S/L 25-year property S/L Residential rental 27 5 yrs MM property ММ S/L 27 5 yrs MM Nonresidential real 39 yrs S/L property MM Section C—Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/t 12-year b MM S/L 40-vear 40 yrs Summary (See instructions.) Part IV Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 3,455 22 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs