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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000
at the end of the year may use this form at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public

Inspection

A	For the	2010 calend	lar year, or tax year beginning $04/15/10$, and ending $12/31/10$	_						
В		f applicable	C Name of organization		D Empl	oyer identification number				
	Address	change		Į.						
	Name c	hange	WASHINGTON BUSINESS ALLIANCE		27	-2355142				
X	Initial re	turn	, , , , , , , , , , , , , , , , , , , ,	Room/suite	•	hone number				
Ц	Termina	ated	PO BOX 64			206-319-1124				
		ed return	City or town, state or country, and ZIP + 4			Group Exemption				
X		tion pending	SEATTLE WA 98111		Num					
G		ting Method	Cash X Accrual Other (specify)	H Check ▶	_	if the organization is not				
1	Website		W.WABUSINESSALLIANCE.ORG	required to						
<u>у</u> К	Check		neck only one) 501(c)(3) \$\forall \) 501(c) (4) 4 (Insert no) 4947(a)(1) or 527 1 1 1 1 1 1 1 1 1	(Form 990		or 990-PF)				
N.										
			90 return is not required though Form 990-N (e-postcard) may be required (see instructions). But i io file a complete return	r trie organization	n chooses					
_			o, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Pa	art II		· · · · · · · · · · · · · · · · · · ·				
_			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	u.,	▶ 9	95,750				
F	art i		ue, Expenses, and Changes in Net Assets or Fund Balances (se	e the instruc						
			f the organization used Schedule O to respond to any question in this Part I			X				
	1		gifts, grants, and similar amounts received		1	95,750				
~~,	2	Program ser	2							
2011	3	Membership	dues and assessments		3					
	4	Investment i	ncome		4					
ନ ୍	5a	Gross amou	nt from sale of assets other than inventory . 5a							
	b	Less cost o	r other basis and sales expenses 5b							
\geqslant	C	Gain or (loss)	5c							
	6	-	fundraising events							
<u> </u>	a	Gross incom								
Z		\$15,000)		_						
	þ		ne from fundraising events (not including \$ of contribution							
SCANNED AUG Revenue			sing events reported on line 1) (attach Schedule G if the							
(4)	_		gross income and contributions exceeds \$15,000) 6b	<u> </u>	_					
	C		expenses from gaming and fundraising events 6c 6c							
	a		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract							
	7a	line 6c)	of inventory, less returns and allowances 7a	<u>6d</u>						
	′°	Less cost o	· · · · · · · · · · · · · · · · · · ·	<u> </u>						
	يّ ا		or (loss) from sales of inventory (Subtract line 7b from line 7a)							
	8	•	ue (describe in Schedule O)		8					
	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	95,750					
	10	•	similar amounts paid (list in Schedule O) RECEIVED	7	10	23,.30				
	11		d to or for members		11					
ຫ	12	Salanes, oth	er compensation, and employee benefits	12	78,331					
nse	13	Professional	ler compensation, and employee benefits fees and other payments to independent contractors JUL 2 5 2011 S	13	9,596					
Expenses	14		rent, utilities, and maintenance	14						
ũ	15	Printing, put	olications, postage, and shipping	15	46					
	16	Other expen	ses (describe in Schedule O)		16	1,634				
	17	Total expen	ses. Add lines 10 through 16	<u>l</u>	17	89,607				
uħ.	18	Excess or (d	eficit) for the year (Subtract line 17 from line 9)		18	6,143				
Net Assets	19	Net assets of	r fund balances at beginning of year (from line 27, column (A)) (must agree with							
		=	figure reported on pnor year's return)	-7	19					
	20	-	es in net assets or fund balances (explain in Schedule O)	•	20					
	21		r fund balances at end of year. Combine lines 18 through 20	21	6,143					
	-	ork Reduction	Act Notice, see the separate instructions.	\mathcal{C}	1 ~	Form 990-EZ (2010)				
DAA	١.					•				

DAA

Form **990-EZ** (2010)

Fom	1 990-EZ (2010) WASHINGTON BUSINESS ALLIANCE 27-2355142	=	F	Page :
Pá	ort V Other Information (Note the statement requirements in the instructions for Part V)			\Box
	Check if the organization used Schedule O to respond to any question in this Part V			, []
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed		ŀ	١.,
	description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		1	
	change on Schedule O (see instructions)	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported			
	on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4),			l
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		K
þ	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b		<u> </u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1		
	dunng the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			1
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	1	K
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	1000		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	l		1
b	Gross receipts, included on line 9, for public use of club facilities 39b			
10a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit		ł	
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not been			1
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	ļ	X
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on			
	organization managers or disqualified persons during the year under sections 4912,		Į	
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c			
	reimbursed by the organization		1	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		l	
	transaction? If "Yes," complete Form 8886-T	40e		X
11	List the states with which a copy of this return is filed. > WA			
l2a	The organization's books are in care of ▶ WASHINGTON BUSINESS ALLIANCE Telephone no. ▶	206-57	9-9	944
	PO BOX 64	•	•	
	Located at ▶ SEATTLE WA ZIP + 4 ▶	98111		
ь	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, secunties account, or other financial		Yes	N
	account)?	42b	1.00	X
	If "Yes," enter the name of the foreign country	425	 	+==
				1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			۱.
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		<u> X</u>
	If "Yes," enter the name of the foreign country			
3	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	<u> </u>		
			Yes	N
4a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		1	
	completed instead of Form 990-EZ	44a	ĺ	K
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			T
-	completed instead of Form 990-EZ	44b		K
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	1	T	╁
-	explanation in Schedule O	44d	1	1

Form 9	90-EZ (20	010)	WASH	INGTON	BUSINES	ALLIANCE		27-2355	142				Р	age 4
													Yes	No
45 is	s any rela	ted orga	anızalion	a controlled	entity of the orgai	nization within the me	aning of section	512(b)(13)?				45		X
									e		•			
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)								1		İ				
									45a		x			
46 E	old the org	anizatio	оп елозо	e. directly or	Indirectiv. in polit	ical campaign activiti	es on behalf of o	r in opposition		••••	•••	, <u>, , , , , , , , , , , , , , , , , , </u>		
					complete Sched							46		x
Part							(1) nonexen	not charita	ble tr	usts (only. All se			
	Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b													
					ables for lines 5	* * * * * * * * * * * * * * * * * * * *			4-00.					
				•		to respond to any	question in this	s Part VI						\Box
					000,000,000,000	to respond to any	quoduoi, iii uiii	or are tr	<u> </u>		,	Ť	Yes	No
47 C	ord the ord	าลกเรลไเด	on engag	e in lohbvina	activities? If "Yes	s," complete Schedul	e C. Part II					47	105	140
						o)(1)(A)(iı)? If "Yes," (ıle E		•		48		
						n-chantable related o	•			•		49a		
				•	section 527 organ		ayarazadon:		• •			49b		
					_	npensated employee	 s (other than offi			one and	 tkou	430		
						ompensation from the								
	inployee.						(b) Title and average				ontributions to	(e)	Expens	
		(a) Na	aine anu a	than \$100,0	employee paid moi 00	е	hours per week devoted to positio				e benefit plans & d compensation	acc	ount a	nd
							devoted to positio	**		Colence	o compensation	Other	allowa	ices
••		• • • •		• •										
	. •									┢				—
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		• ••		• •		••••								
-			-											
-	•	•				••••				1				
f T	otal numb	per of oth	her empl	oyees paid o	ver \$100,000	-	•				•			
51 C	complete (this table	e for the	organization'	s five highest cor	npensated independe	ent contractors w	ho each recei	ived mo	- ore than	n			
						is none, enter "None								
					ent contractor paid r		· · · · · · · · · · · · · · · · · · ·	(b) Type of sen	vice		(c) C	ompen:	sation	
			•			iving over \$100,000		 						
52 D	lid the org	janizatioi	on comple	ete Schedule	A? Note. All sec	tion 501(c)(3) organiz	ations and 4947	'(a)(1)					_	
n	onexemp	t chantat	ble trusts	must attach	a completed Sci	nedule A	··		·	<u> </u>	•	Yes		No_
						iding accompanying sch based on all information				ny know	ledge and bel	ef, it is		
	TECK, AND CC		Deciaration	1 or preparer (o		based on all information	or which preparer i	ias any knowiec	ige					
Cian.				/pm J			·	7/18/1	11					
Sign		Signature of officer 7 90 Date												
Here	Norm Levy, Corporate Secretary Type or print name and title													
	Brick		eparer's na			Propagate since			Data			T. 67		
	1 500	o ype pre	chaigi 2 Us	·····		Preparer's signature	· -		Date		Check [] if	PTIN		
Paid	EJ 1	KIM				XUM			05/2	8/11	self-employe	d P01	06357	6
Prepai	1 11111	's name 🕨			COUNTING		RVICES L	TC		Firm's El	ın≯ 26	-30	879	88
Use O	nly _{Firm}	's addres	ss Þ	1607 DE	EXTER AVE				T					
	l			SEATTLE		109-6202			!	Phone n	o. 206-			97
May th	e IRS disc	cuss this	s retum v	with the prepa	arer shown above	? See instructions .		<u> </u>			▶	X Ye	s 🗀	No
DAA										·	Fo	.m 99	0-EZ	(2010)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

OMB No 1545-0047

Name of the organization

WASHINGTON BUSINESS ALLIANCE

Employer identification number 27-2355142

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION

AMOUNT

EXPENSES

OFFICE	, \$	156
CONFERENCES / MEETINGS	, \$	588
LICENSING AND FEES	\$	890
	TOTAL S	1.634

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

TO HELP SOLVE WASHINGTON STATE'S GREATEST CHALLENGES IN THE AREAS OF PUBLIC EDUCATION, ENVIRONMENTAL SUSTAINABILITY, FISCAL GOVERNANCE, HEALTH, AND TRANSPORTATION. WE ARE COMMITTED TO DEVELOPING EFFECTIVE SOLUTIONS REGARDLESS OF POLITICAL EXPEDIENCY OR IDEOLOGY, WITH AN EMPHASIS ON DATA-BASED SOLUTIONS FOR LONG-TERM RESULTS.

VISION: TO BE A PROSPEROUS STATE WHERE BUSINESSES THRIVE AND RESIDENTS ENJOY A HIGH QUALITY OF LIFE.

GOAL: TO BE RATED AS THE NUMBER ONE STATE IN THE NATION BY 2030 BASED UPON METRICS FOR HEALTH, EDUCATION, FINANCIAL MANAGEMENT AND ECONOMIC DEVELOPMENT, TRANSPORTATION, AND ENVIRONMENT.

FORM 990-EZ, PART III, LINE 28 - FIRST ACHIEVEMENT

THERE ARE MEMBER-BASED COMMITTEES ASSOCIATED WITH EACH OF THE FIVE ISSUE

AREAS LISTED ABOVE (CURRENTLY, THE TRANSPORTATION AND ENVIRONMENT

Name of the organization

WASHINGTON BUSINESS ALLIANCE

Employer identification number 27-2355142

COMMITTEES MEET TOGETHER). THE COMMITTEES BEGAN MEETING IN THE FALL OF 2010. THE COMMITTEES HAVE BETWEEN FIVE AND FIFTEEN VOLUNTEERS SERVING ON THEM, AND ARE CHAIRED BY A VOLUNTEER MEMBER. AS OF APRIL 2011, THEY ARE ALL MEETING MONTHLY. WE HAVE PRINCIPALLY USED THESE MEETINGS TO INFORM OURSELVES ABOUT THE ISSUES BY HEARING FROM GUEST SPEAKERS, READINGS, AND VIDEOS. WE HAVE ALSO USED THE TIME TO PUT TOGETHER STRATEGIC PLANS FOR THE COMMITTEE. OUR GOALS IS TO HAVE ACTIVITIES WHERE MEMBERS WILL CONTRIBUTE THEIR TIME AND TALENTS TO ASSIST THE STATE IN ACHIEVING BETTER OUTCOMES IN EACH ISSUE AREA.

WE HAVE ALSO BEGAN WORKING ON DEMONSTRATION PROJECTS (THESE ARE PROJECTS WHERE MEMBERS VOLUNTEER THEIR TIME TO TEST A CONCEPT OR HELP SOLVE A PROBLEM). WE HAVE WORKED WITH THE STATE COMMERCE DEPARTMENT - BY DONATING THE TIME OF MEMBER BUSINESS REPRESENTATIVES - TO PROVIDE GUIDANCE ON HOW TO BEST SIMPLIFY THE REGULATIONS AFFECTING MANUFACTURING COMPANIES. WE ARE NOW WORKING ON A SIMILAR PROJECT ADDRESSING RESTAURANT REGULATIONS. WE ARE ALSO PARTICIPATING IN A SEPARATE INITIATIVE TO HELP DESIGN A STATE-BASED, SMALL BUSINESS CREDIT FACILITY. THESE PROJECTS POTENTIALLY IMPACT HUNDREDS OF PEOPLE AND SMALL BUSINESSES.

AS PART OF OUR WORK, WE HAVE ALSO MET WITH NON-PROFIT AGENCIES, COMMUNITY LEADERS, AND STATE OFFICIALS.

THE NON-PROFIT AGENCIES INCLUDE: EXCELLENT SCHOOLS NOW, CLIMATE SOLUTIONS, WASHINGTON ENVIRONMENTAL COUNCIL, THE WASHINGTON CLEAN TECHNOLOGY ALLIANCE, THE SEATTLE MANUFACTURING INDUSTRIAL COUNCIL, THE LEAGUE OF EDUCATION VOTERS, THE DISCOVERY INSTITUTE, THE DIRECTORS OF THE

Name of the organization

WASHINGTON BUSINESS ALLIANCE

Employer identification number 27-2355142

SEATTLE CHAMBER OF COMMERCE, THE EAST SIDE CHAMBER OF COMMERCE, AND THE WASHINGTON ROUNDTABLE, GREATER SPOKANE INCORPORATED, AND SIRTI.

THE GOVERNMENT OFFICIALS INCLUDE: THE WASHINGTON STATE AUDITOR AND HIS DEPUTY, THE WASHINGTON STATE TREASURER AND HIS DEPUTY, THE DIRECTOR OF THE OFFICE OF MANAGEMENT AND BUDGET AND HIS DEPUTY, THE DIRECTOR OF THE STATE DEPARTMENT OF COMMERCE AND HIS DEPUTIES; KING COUNTY EXECUTIVE DOW CONSTANTINE AND DEPUTY EXECUTIVE FRED JARRETT, AND STATE SENATE MAJORITY LEADER LISA BROWN.

THE COMMUNITY LEADERS INCLUDE: FORMER SECRETARY OF STATE RALPH MUNRO, AND FORMER CHIEF OF STAFF FOR GOVERNOR LOCKE DICK THOMPSON.

8868 Form

(Rev January 2011)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

 If you are f 	filing for an Automatic 3-Month Extension,	complete o	only Part I and check this box			. ▶ 🗸	
-	filing for an Additional (Not Automatic) 3-M Inplete Part II unless you have already been			-	•	8868	
a corporatio	filing (e-file). You can electronically file Form in required to file Form 990-T), or an addition uest an extension of time to file any of the	nal (not auto	omatic) 3-month extension of time.	You can ele	ectronicall	y file Form	
	Transfers Associated With Certain Persona						
	For more details on the electronic filing of t						
	Automatic 3-Month Extension of Time						
	on required to file Form 990-T and reque				x and co	mplete	
Part I only						. ▶ □	
All other cor	rporations (including 1120-C filers), partnersi	hips. REMIC	Cs. and trusts must use Form 7004	to request a	an extens	_	
	e tax returns	.,,	,				
Type or	Name of exempt organization			entificatio	tification number		
print	Washington Business Alliance			2			
File by the	Number, street, and room or suite no. If a P.O. b	ox, see instri	uctions				
due date for	PO Box 64						
filing your return See	City, town or post office, state, and ZIP code Fo	or a foreign a	ddress, see instructions				
instructions	Seattle, WA 98111						
				. <u></u>			
	eturn code for the return that this application	is for (file a	separate application for each retur	n)		0 3	
Application	n	Return	Application		Return		
Is For		Code	Is For		Code		
Form 990		01	Form 990-T (corporation)		07		
Form 990-	BL	02	Form 1041-A			08	
Form 990-I	EZ	03	Form 4720			09	
Form 990-I	PF	04	Form 5227			10	
Form 990-	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-	T (trust other than above)	06	Form 8870			12	
Telephone If the orga If this is fo	washington Business No. ► 206-319-1124 Inization does not have an office or place of the range of the rang	Fousiness in ur digit Gro	up Exemption Number (GEN)		. If this		
1 I requ	uest an automatic 3-month (6 months for a c	orporation r	required to file Form 990-T) extensi	on of time			
	August 15 , 20 11 , to file the exe	mpt organiz	zation return for the organization na	amed above	The exte	nsion is	
	calendar year 20 _10 or						
▶⊔	tax year beginning	, 20	, and ending		, 20		
	tax year entered in line 1 is for less than 12 nange in accounting period	months, ch	eck reason:	inal return			
	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 \$						
b If the	s application is for Form 990-PF, 990-T,	4720. or 6	069, enter any refundable credits		 		
	nated tax payments made. Include any prior		· · · · · · · · · · · · · · · · · · ·	3b	\$		
	nce due. Subtract line 3b from line 3a Include y				 		
	tronic Federal Tax Payment System) See instruc		,,,	3c	\$	n	
	you are going to make an electronic fund		with this Form 8868, see Form 8			379-EO for	

Cat No 27916D

payment instructions