

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490





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Form

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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2013 Open to Public Inspection

OMB No 1545-0047

For the 2013 calendar year, or tax year beginning and ending C Name of organization Check if applicable Employer identification number WASHINGTON FARM LABOR ASSOCIATION Address change Doing Business As 26-0611911 Name change Number and street (or P O box if mail is not delivered to street address) Telephone number Room/suite Initial return 8830 Tallon Lane Northeast, Suite C C 360-455-8064 Terminated City or town, state or province, country, and ZIP or foreign postal code Lacey 98516 Amended return 3,813,171 G Gross receipts\$ Name and address of principal officer Application pending H(a) Is this a group return for subordinates? DANIEL N. FAZIO 6729 WESTHILL CT H(b) Are all subordinates included? **OLYMPIA** 98512 if "No," attach a list (see instructions) X 501(c) 501(c)(3) Tax-exempt status (insert no) www.wafla.org Website. H(c) Group exemption number X Corporation Form of organization Year of formation 2007 Association Other > M State of legal domicile Part I Summarv 1 Briefly describe the organization's mission or most significant activities See Schedule O Activities & Governance 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 4 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total ກູ້ນໍ້ກຸ່ງber of ຫຼືກູປ່າທູ້ໄດ້ບູ້als employed in calendar year 2013 (Part V, line 2a) 10 5 6 Total number of volunteers (estimate in inecessary) 0 6 4,0757a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 36,949 8 Contributions and grants (Part VIII, line 1h) 115,265 113,050 3,663,351 9 Program service revenue (Part VIII, line 2a) 181 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -1,78411 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 33,189 150,180 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 3,810,021 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 69,168 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 332,848 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0 <u>87,966</u> 3,297,974 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 157,134 3,630,822 -6,954 19 Revenue less expenses Subtract line 18 from line 12 179,199 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 3,757,301 3,937,108 21 Total habilities (Part X, line 26) 326,206 325,953 22 Net assets or fund balances. Subtract line 21 from line 20 431,095 611,155 Signature Block 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 presener (other than officer) is based on all information of which preparer has any knowledge Sign Here DANIEL N. EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name X f PTIN Check Paid STEVEN DAVIS, CPA 05/06/14 self-employed P01052157 Preparer Davis, Accounting Tax & Audit 27-4818843 Firm's name Firm's EIN **Use Only** 5934 Hansen St SE Olympia, WA 98513 360-493-0595 Firm's address May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No For Paperwork Reduction Act Notice, see the separate instructions. DAA Form 990 (2013)

| 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 | X No |
|---|-----------------|
| Bnefly describe the organization's mission 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? 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 services? If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 \$ 3,086,558 including grants of \$) (Revenue \$ GUEST WORKER PROGRAM - The association contracts with farms to provide migrant farm labor through the federal guest worker program. 4b (Code) (Expenses \$ 202,478 including grants of \$) (Revenue \$ MIGRANT FARM LABOR HOUSING PROGRAM - THE ASSOCIATION OPERATES AND MANN MIGRANT FARM LABOR HOUSING PROGRAM - THE ASSOCIATION OPERATES AND MANN MIGRANT FARM WORKER HOUSING PROJECT IN RURAL EASTERN WASHINGTON. THIS HOUSING PROJECT IS USED TO PROVIDE SEASONAL WORKER WITH SAFE AND | X No |
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| c (Code) (Expenses \$ 13,402 including grants of \$) (Revenue \$ | |
| HUMAN RESOURCE TRAINING & SUPPORT PROGRAMS - THE ASSOCIATION PROVIDES | • |
| AGRICULTURAL FARMERS, EDUCATION AND TRAINING RELATED TO LABOR FORCE | т О ′ |
| MANAGEMENT. | TO ' |
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| d Other program services (Describe in Schedule O) | TO ' |
| (Expenses \$ including grants of \$) (Revenue \$) le Total program service expenses ▶ 3,302,438 | TO . |
| 4e Total program service expenses ► 3,302,438 | TO ' |

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 | 1 | | X |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | Х |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | 1 | | |
| | 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, or have a section 501(h) | İ | | |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4_ | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | ļ | | |
| | Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| _ | "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | 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 | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| _ | complete Schedule D, Part III | 8_ | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | Ì | | |
| | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | - | | |
| _ | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 0 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 1 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | , | | . • |
| | VII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | ., | |
| | complete Schedule D, Part VI | 11a | Х | |
| D | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | | | 77 |
| _ | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | _11b | | X |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | | v |
| 4 | 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 | 11c | | X |
| u | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 1 | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11d | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 11e | | |
| • | the organization's separate of consolidated infancial statements for the tax year include a loothole that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 445 | | х |
| 2a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 11f | | |
| | Schedule D, Parts XI and XII | 122 | x | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes." and if | 12a | | |
| _ | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 3 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 4a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | х | |
| b | | 1.40 | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | х |
| 5 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | <u> </u> | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | х |
| 6 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | T | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 7 | 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 (see instructions) | 17 | | x |
| 8 | 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 | 18 | | X |
| 9 | 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 | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| | | | 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 or other assistance to any domestic organization or X government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States 22 X 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 24b X through 24d and complete Schedule K If "No," go to line 25a 24a 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 to defease any tax-exempt bonds? 24c 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 b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or X disqualified persons? If so, 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 employee thereof, a grant selection committee member, or to a 35% controlled X entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 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) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a 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 (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c 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 30 conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X Part I 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 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, III, 34 X or IV, and Part V, line 1 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2 35b 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 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 Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

Enter the amount of reserves on hand

Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

X

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

8830 TALLON LANE NE

WA 98516

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

financial statements available to the public during the tax year

organization > LORRAINE STEPHENS

LACEY

19

20

| | 3) WASHINGTON FARM LABOR ASSOCIATION | 26-0611911 | Page ' |
|----------|--|---------------------------------|--------------|
| Partivii | Compensation of Officers, Directors, Trustees, Key Em Independent Contractors | ployees, Highest Compensated Em | ployees, and |
| | Check if Schedule O contains a response or note to any lin | e in this Part VII | |
| | The second secon | O III CIIIO I CIIC VIII | |

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.
- 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, if any 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

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

| (A) Name and Title | (B) Average hours per week (list any | bo off | k, unk icer a | Pos check ess pe | rson Irecto | than one is both a intrustee | n :) | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
|-----------------------|--|-----------------------------------|-----------------------|------------------------|----------------|------------------------------------|----------|--------------------------------------|--|--|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization and related organizations |
| (1) Dave Manterola | 0.00 | | | | | | | . | | |
| Vice President | 2.00 | x | | x | | 1 [| | 0 | • | • |
| (2) Jon Warling | 0.00 | ^ | <u> </u> | ^ | - | \vdash | \dashv | U | 0 | 0 |
| (1,0011 1141119 | 1.50 | | | | | | | • | | |
| CHAIRMAN | 0.00 | x | | | | | | 0 | o | 0 |
| (3)Orlin Knutsen | | | | | | | | | | |
| | 2.00 | | | | | | | | | |
| TREASURER | 0.00 | X | | X | | | | 0 | 0 | 0 |
| (4) STACEY GILMORE | | | | | | 1 | | | | |
| | 2.00 | l | | | ŀ | | | | _ | _ |
| SECRETARY | 0.00 | X | _ | X | | \vdash | | 0 | 0 | 0 |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (7) | | ļ | - | | | | | | | |
| (0) | | | | | | | _ | | | |
| (8) | <u> </u> | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | ļ | | | | | |
| (11) | | | | | | | | | | |
| | | | | | | | | | | |
| DAA | L | | Щ. | | L | Щ | | <u> </u> | <u></u> | Form 990 (2013) |

| | 990 (2013) WASHINGTO | | | | | | | | | | Page 8 |
|-----------|--|---|-----------------------------------|----------------------|----------------------------------|----------------|---------------------------------|----------------|---|---|---|
| Pa | Section A. Officers | , Directors, Tru | stee | s, K | ey E | mpl | oyee | s, a | and Highest Compensated | Employees (continued) | |
| | (A) \ Name and title | (B) Average hours per week (list any hours for | bo: off | k, unle icer a | Pos check ess pe nd a d | rson (| than o | an ee) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
| | | related organizations below dotted line) | Individual trustee or director | nstitutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | | organization and related organizations |
| (12) | | - | | | | | | | | | |
| (13) | | | | | | | | | | | |
| (14) | | | | | | | | | | | |
| (15) | | | | | - | | | | | | |
| (16) | | | | | | | | | | | |
| (17) | | | | | | | | | | | |
| (18) | | | | | _ | | | | | | |
| (19) | | | | | | | | | | | |
| 1b | Sub-total | | L | | | <u> </u> | L | > | | | |
| c d | Total from continuation she Total (add lines 1b and 1c) | ets to Part VII, | Sect | ion / | ٩ | | | | | | |
| 2 | Total number of individuals (in reportable compensation from | | | | thos | se lis | ted a | bov | ve) who received more than | \$100,000 in | Yes No |
| 3 | Did the organization list any for employee on line 1a? If "Yes, | | | | | | | | loyee, or highest compensa | ated | 3 X |
| 4 | For any individual listed on lin organization and related orga individual | ie 1a, is the sum nizations greater | of re thar | port 1 \$15 | able 50,00 | con 007 I | pens f "Ye | satio s," o | complete Schedule J for su | ch | 4 X |
| 5 | Did any person listed on line for services rendered to the o | rganization? If "Y | | | | | | | | r individual | 5 X |
| Sect 1 | ion B. Independent Contracte Complete this table for your fi compensation from the organ | ve highest comp | | | | | | | | | |
| _ | | (A) d business address | Cirip | 51136 | - | 101 1 | ne ca | | | (B) otton of services | (C) Compensation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | <u> </u> | | | |
| | | | | | | | | | | | |
| 2 | Total number of independent received more than \$100,000 | contractors (incl | uding n froi | but m th | not e orç | lımıt ganiz | ed to | the | ose listed above) who | 0 | |
| DAA | | | | | | | | | | | Form 990 (2013) |

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue (C) Unrelated (A) Total revenue exempt function business excluded from tax revenue 512-514 revenue , Grants 1a Federated campaigns 1a 59,233 1b b Membership dues c Fundraising events 1c 1d d Related organizations 47,532 e Government grants (contributions) 1e Program Service Revenue Contributions, f All other contributions, gifts, grants, and similar amounts not included above 8,500 g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 115,265 Busn. Code 3,480,917 3,480,917 Guest Worker Program Income 2a 57,618 57,618 b Ringold Lease Income 51,198 51,198 C Rental Income Training Income 25,410 25,410 13,463 13,463 Labor Conference Income 34,745 34,745 f All other program service revenue ▶ 3,663,351 Total. Add lines 2a-2f Investment income (including dividends, interest, 802 802 and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6a Gross rents b Less rental exps Rental inc or (loss) Net rental income or (loss) Gross amount from (II) Other (i) Securities sales of assets 564 other than inventor b Less cost or other 3,150 basis & sales exps -2,586 c Gain or (loss) -2,586 -2,586d Net gain or (loss) ▶ 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 **b** Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Busn Code** 14,000 14,000 11a Sponsorship Income 12,938 12,938 Product Income - Retail 541800 4,075 4,075 Advertising - Annual Report 2,176 2,176 d All other revenue Total. Add lines 11a-11d 33,189 3,810,021 -1,7844,075 3,692,465 Total revenue. See instructions

Form 990 (2013)

Page **10**

Part IX Statement of Functional Expenses

| Do n | ot include amounts reported on lines 6b, | · · · · · · · · · · · · · · · · · · · | | | 1 1 |
|--------|---|---------------------------------------|------------------------------|-------------------------------------|---------------------------------------|
| 7b. 8 | b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | 3 | |
| • | organizations in the U.S. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in | | | | |
| _ | the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | U.S. See Part IV, lines 15 and 16 | | | | j |
| 4 | Benefits paid to or for members | | | | |
| 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 | 277,642 | 147,807 | 129,835 | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 375 | | 375 | |
| 9 | Other employee benefits | 30,494 | 15,724 | 14,770 | |
| 10 | Payroll taxes | 24,337 | 12,945 | 11,392 | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | 233 | 33 | 200 | |
| b | Legal | 26,736 | 1,736 | 25,000 | <u> </u> |
| C | Accounting | 26,179 | 1,182 | 24,997 | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 11g expenses on Schedule O) | 24,113 | 16,900 | 7,213 | |
| 12 | Advertising and promotion | 43,014 | 24,955 | 18,059 | |
| 13 | Office expenses | 45,733 | 16,765 | 28,968 | |
| 14 | Information technology | 3,490 | | 3,490 | . |
| 15 | Royalties | 55.064 | 25 452 | 01 700 | |
| 16 | Occupancy | 57,261 | 35,473 | 21,788 | |
| 17 | Travel | 1,940,108 | 1,933,997 | 6,111 | |
| 18 | Payments of travel or entertainment expenses | | İ | | |
| | for any federal, state, or local public officials | | 1 075 | 10 567 | · |
| 19 | Conferences, conventions, and meetings | 21,542 | 1,975 | 19,567 | |
| 20 | Interest | 12,852 | 12,852 | | · · · · · · · · · · · · · · · · · · · |
| 21 | Payments to affiliates | 07 270 | 02 040 | 2 422 | |
| 22 | Depreciation, depletion, and amortization | 97,270 11,548 | 93,848 | 3,422 | |
| 23 | Insurance | 11,546 | 1,942 | 3,606 | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| _ | (A) amount, list line 24e expenses on Schedule O) US Consulate Fee Expense | 548,728 | 548,728 | | |
| a h | Worker Processing Fees | 286,488 | 286,488 | | |
| b c | State B&O Tax Expense | 58,715 | 58,715 | | |
| d | DOL Certification Fee Exp | 27,220 | 27,220 | | |
| а е | · | 66,744 | 57,153 | 9,591 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 3,630,822 | 3,302,438 | 328,384 | 0 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here following SOP 98-2 (ASC 958-720) | 3,030,022 | 3,302,430 | 320,304 | |

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 314,905 70,525 Cash-non-interest bearing Savings and temporary cash investments 361,487 391,633 2 2 Pledges and grants receivable, net 3 36,724 31,716 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 9,072 11,899 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 3,481,176 other basis Complete Part VI of Schedule D 10a 3,277,253 10c b Less accumulated depreciation 10b 296,181 3,184,995 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments-program-related. See Part IV, line 11 13 14 Intangible assets 14 2,240 15 Other assets See Part IV, line 11 1,960 15 3,757,301 3,937,108 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 31,290 53,995 17 Accounts payable and accrued expenses 17 18 Grants payable 18 Deferred revenue 22,233 19 3,950 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors. Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 272,683 23 268,008 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 326,206 325,953 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 155,862 395,792 Unrestricted net assets 27 3,275,233 28 Temporarily restricted net assets 3,215,363 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 3,431,095 Total net assets or fund balances 33 3,611,155 3,757,301 3,937,108 Total liabilities and net assets/fund balances

Form 990 (2013)

| om | 990 (2013) WASHINGTON FARM LABOR ASSOCIATION 26-0611911 | | | Pa | ge 12 |
|----|---|----|-------------|----------|--------------|
| Pa | rt XI Reconciliation of Net Assets | • | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 3,8 | 10, | 021 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 3,6 | 30, | 822 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 1 | 79, | 199 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 3,4 | 31, | 095 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | ••• | | |
| 8 | Prior period adjustments | 8 | | | 861 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | 3,6 | 11, | 155 |
| Pa | rt XII Financial Statements and Reporting | • | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | 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 | | | ł | |
| | Schedule O | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both | | | Ì | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both | | | ļ | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | ļ | |
| 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? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | | |
| | Schedule O | | | | |
| 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 | <u> </u> | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required suidit or suidits, explain why in Schedule O and describe any steps taken to undergo such audits | | 36 | | ŀ |

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, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

Open to Public Inspection

| 1441116 | or the organization | | Employer identification mulliber |
|---------|--|---|----------------------------------|
| | ASHINGTON FARM LABOR ASSOCIATION | | 26-0611911 |
| Pa | ort I Organizations Maintaining Donor Advised Fu | | Accounts. |
| | Complete if the organization answered "Yes" to I | 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 | | <u> </u> |
| 5 | Did the organization inform all donors and donor advisors in writing that | t the assets held in donor advised | |
| | funds are the organization's property, subject to the organization's excl | usive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor advisors in | wnting that grant funds can be used | |
| | only for charitable purposes and not for the benefit of the donor or donor | or advisor, or for any other purpose | |
| | conferring impermissible private benefit? | | Yes No |
| Pa | rt II Conservation Easements. | _ | |
| | Complete if the organization answered "Yes" to I | 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 education) | Preservation of an historically im | portant land area |
| | Protection of natural habitat | Preservation of a certified histori | c structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified conse | rvation contribution in the form of a conse | ervation |
| | easement on the last day of the tax year | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic structure incl | luded in (a) | 2c |
| d | Number of conservation easements included in (c) acquired after 8/17/ | • • | |
| | historic structure listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, released, ex | tinguished, or terminated by the organiza | |
| _ | tax year ▶ | | a.c. camig and |
| 4 | Number of states where property subject to conservation easement is I | located > | |
| 5 | Does the organization have a written policy regarding the periodic mon | | |
| | violations, and enforcement of the conservation easements it holds? | normy, moreonom, nariding of | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, and enforce | ring conservation easements during the v | |
| ٠ | b | sing conservation easements during the y | Cai |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing of | consequation excements during the year | |
| • | \$ | conservation easements during the year | |
| ٥ | Does each conservation easement reported on line 2(d) above satisfy | the requirements of section 170(h)(4)(P) | |
| 8 | (i) and section 170(h)(4)(B)(ii)? | the requirements of section 170(n)(4)(b) | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation easem | onto in ita ravanua and avnance statema | |
| 9 | balance sheet, and include, if applicable, the text of the footnote to the | • | |
| | organization's accounting for conservation easements | organization s invancial statements that t | rescribes trie |
| P | art III Organizations Maintaining Collections of Art, | Historical Treasures or Other | Similar Assets |
| | Complete if the organization answered "Yes" to | | Jiiiliai Assets. |
| 10 | If the organization elected, as permitted under SFAS 116 (ASC 958), n | | halanaa ahaat |
| 14 | works of art, historical treasures, or other similar assets held for public | · | |
| | · | | |
| | public service, provide, in Part XIII, the text of the footnote to its financial the amongston placed as partitled under SEAS 116 (ASC 059). | | |
| D | If the organization elected, as permitted under SFAS 116 (ASC 958), to works of art, historical treasures, or other similar assets held for public | · | |
| | • | exhibition, education, or research in furt | crance ur |
| | 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 | | • | ovide the |
| | following amounts required to be reported under SFAS 116 (ASC 958) | relating to these items: | . |
| а | Revenues included in Form 990, Part VIII, line 1 | | > \$ |
| b | Assets included in Form 990, Part X | | ▶ \$ |

| <u>Sche</u> | dule D (Form 990) 2013 WASHINGTO | IN FARM LA | SOR A | ASSOCIA: | TION | 26-0 | 911311 | | Page 2 |
|-------------|---|-------------------------|-------------|------------------|----------------|--------------|--|---------------|---------------|
| Pa | rt III Organizations Maintainin | g Collections of | Art, F | listorical T | reasures, | or Othe | er Similar Asset | s (continue | ed) |
| 3 | Using the organization's acquisition, access collection items (check all that apply): | ion, and other record | s, check | any of the foll | lowing that a | re a signifi | cant use of its | | |
| а | Public exhibition | d 🗌 | Loan or | exchange pro | grams | | | | |
| b | Scholarly research | 7 | Other | J- 1 | • | | | | |
| C | Preservation for future generations | الما | | - | | | | | |
| 4 | Provide a description of the organization's c | ollections and explain | how th | ev further the o | organization's | s exempt i | numose in Part | | |
| • | XIII | onodions and explain | | oy randror the t | organization. | o exempt | puipose in t uit | | |
| 5 | During the year, did the organization solicit | | | | | | | Yes | ∏ No |
| Do | rt IV Escrow and Custodial Ar | | Jail Oi tii | e organization | is collection: | | : | Tes | NO |
| [Fa | rt IV Escrow and Custodial Ar Complete if the organization 990, Part X, line 21 | • | s" to Fo | orm 990, Pa | art IV, line | 9, or rep | oorted an amoun | t on Form | |
| 1a | Is the organization an agent, trustee, custoo | ian or other intermed | liary for | contributions of | or other asset | ts not | - | . | |
| | included on Form 990, Part X? | | , | | | | | Yes | ☐ No |
| h | If "Yes," explain the arrangement in Part XII | and complete the fo | llowing t | able | | | | | |
| - | | and complete the lo | | | | | | Amount | |
| С | Beginning balance | | | | | | 1c | | |
| | - | | | | | | 1d | | |
| a | Additions during the year | | | | | | | | |
| e | Distributions during the year | | | | | | 1e | | |
| f | Ending balance | | | | | | 1f | | $\overline{}$ |
| | Did the organization include an amount on F | | | | | | | Yes | No |
| | If "Yes," explain the arrangement in Part XII | Check here if the e | xplanation | on has been pi | rovided in Pa | rt XIII | | | <u> </u> |
| Pa | rt V Endowment Funds. | | | | | | | | |
| | Complete if the organization | n answered "Yes | s" to Fo | orm 990, Pa | art IV, line | 10 | | | |
| | 1 | (a) Current year | (| b) Pnor year | (c) Two yea | ers back | (d) Three years back | (e) Four ye | ars back |
| 1a | Beginning of year balance | | L | | | | l | | |
| b | Contributions | | <u> </u> | | | | | | |
| С | Net investment earnings, gains, and | | | | | | | | |
| | losses | | | | | | | - | |
| d | Grants or scholarships | | | | | | | | |
| 8 | Other expenditures for facilities and | | | | | | | | - |
| • | programs | | | | 1 | | | ı | |
| | Administrative expenses | | | · · · · · · | · | | | | |
| ' | End of year balance | | | | | | | | |
| A | | wast wast and balance | - /lma 1 | (-\) | h-1-1- | | | <u> </u> | |
| 2 | Provide the estimated percentage of the cur | - | e (iirie i | g, column (a)) | neio as | | | | |
| a | Board designated or quasi-endowment | % | | | | | | | |
| b | Permanent endowment ▶ % | | | | | | | | |
| С | Temporarily restricted endowment ▶ | % | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c sho | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiza | ation tha | t are held and | administered | for the | | r | |
| | organization by | | | | | | | Ye | s No |
| | (i) unrelated organizations | | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | | 3a(ii) | |
| b | If "Yes" to 3a(ii), are the related organization | is listed as required o | on Sche | dule R? | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of th | | | | | | | | |
| Pa | rt VI Land, Buildings, and Equ | ipment. | | | | | | | |
| | Complete if the organization | n answered "Yes | s" to Fo | orm 990, Pa | art IV, line | 11a. Se | <u>e Form 990, Par</u> | t X, line 10 | |
| | Description of property | (a) Cost or other | basis | (b) Cost or o | other basis | (c) A | Accumulated | (d) Book valu | 16 |
| | | (investment) | | (oth | er) | de | epreciation | | |
| 1a | Land | | | | | | | | |
| | Buildings . | | | 3,4 | 00,311 | | 264,493 | 3,135 | ,818 |
| | Leasehold improvements | | | | <u> </u> | | | | |
| | Equipment | | | 1 | 80,865 | | 31,937 | 48 | , 928 |
| | Other . | | | | | | | | |
| | I. Add lines 1a through 1e (Column (d) must | equal Form QQ0 Par | t X colu | imn (R) line 16 | O(c)) | | | 3,184 | 746 |
| · Uld | | equari viin 330, Pai | . 7, 0010 | (D), III II II | U(U) / | | | dule D (Form | |

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Schedule D (Form 990) 2013

| Part VII | Investments—Other Securities. Complete if the organization answered "Yes | " to Form 990 Part IV II | ne 11h See Form 000 | Part Y line 12 |
|---|---|--|--|---------------------------------------|
| | (a) Description of security or category | (b) Book value | (c) Method o | |
| | (including name of security) | (2,2 | Cost or end-of-ye | |
| l) Financial d | erivatives | | | |
| | ld equity interests | | | |
| 3) Other | | | | |
| (A) | | | | |
| (B) | • | | | |
| (C) | | | | ··· |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| | (b) must equal Form 990, Part X, col (B) line 12) ▶ | | | |
| Part VIII | Investments—Program Related. | | ······································ | |
| | Complete if the organization answered "Yes | " to Form 990, Part IV, I | ine 11c. See Form 990. | Part X, line 13. |
| | (a) Description of investment | (b) Book value | (c) Method o | |
| | | | Cost or end-of-ye | ar market value |
| (1) | | | | |
| (2) | | | <u> </u> | |
| (3) | | | | |
| (4) | | | | |
| (5) | · · · · · · · · · · · · · · · · · · · | | · | |
| (6) | | | | |
| (7) | · · · · · · · · · · · · · · · · · · · | | | |
| (8) | | | | |
| (9) | | | | <u> </u> |
| | ı (b) must equal Form 990, Part X, col. (B) line 13.) ▶ | | · · · · · · · · · · · · · · · · · · | · |
| Part IX | Other Assets. | ······································ | _ | · · · · · · · · · · · · · · · · · · · |
| | Complete if the organization answered "Yes | " to Form 990. Part IV. I | ine 11d. See Form 990. | Part X. line 15 |
| | (a) Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | ······································ | | | |
| (5) | | | ··· | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col (B) line 15) | | | |
| Part X | Other Liabilities. | | <u>-</u> | <u> </u> |
| FaitA | Complete if the organization answered "Yes | " to Form 990 Part IV I | ine 11e or 11f See Forn | n 990 Part Y |
| | line 25. | 5 to 1 on 11 330, 1 art 14, 1 | ille TTE OF TTT OCCTOR | n 990, rait X, |
| 1. | (a) Description of liability | (b) Book value | <u> </u> | |
| | (a) becomposit of massing | (B) Book value | ⊢ | |
| | income taves | | | |
| (1) Federal | income taxes | | \dashv | |
| (1) Federal (2) | income taxes | | | |
| (1) Federal (2) (3) | income taxes | | _ | |
| (1) Federal (2) (3) (4) | income taxes | | | |
| (1) Federal (2) (3) (4) (5) | income taxes | | | |
| (1) Federal (2) (3) (4) (5) (6) | income taxes | | | |
| (1) Federal (2) (3) (4) (5) (6) (7) | income taxes | | | |
| (1) Federal (2) (3) (4) (5) (6) (7) (8) | income taxes | | | |
| (1) Federal (2) (3) (4) (5) (6) (7) (8) (9) | n (b) must equal Form 990, Part X, col. (B) line 25) ▶ | | | |

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

| Sche | dule D (Form 990) 2013 WASHINGTON FARM LABOR ASSOCIA | TION | 26-0611911 | | | | Page 4 |
|------|---|--------------|-----------------|-------|-----|-------|--------------|
| Pa | rt XI Reconciliation of Revenue per Audited Financial Stateme | nts With | Revenue per Ret | urn. | | | |
| | Complete if the organization answered "Yes" to Form 990, Pa | art IV, line | e 12a. | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 3, | 810 | ,021 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | | | | |
| а | Net unrealized gains on investments | 2a | | | | | |
| b | Donated services and use of facilities | 2b | | | | | |
| C | Recoveries of prior year grants | 2c | | | | | |
| d | Other (Describe in Part XIII) | 2d | | | | | |
| е | Add lines 2a through 2d | | | 2e | | | |
| 3 | Subtract line 2e from line 1 | | L | 3 | 3, | 810 | ,021 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | 1 | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | |
| þ | Other (Describe in Part XIII) | 4b | | | | | |
| C | Add lines 4a and 4b | | L | 4c | | | |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | | 5 | | 810 | <u>,021</u> |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Statem | | • | letur | rn. | | |
| | Complete if the organization answered "Yes" to Form 990, Pa | art IV, line | e 12a. | | | | |
| 1 | Total expenses and losses per audited financial statements | | L | 1 | 3, | 630 | <u>, 822</u> |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | | | | |
| а | Donated services and use of facilities | 2a | | | | | |
| b | Prior year adjustments | 2b | | | | | |
| C | Other losses | 2c | | - 1 | | | |
| d | Other (Describe in Part XIII) | 2d | | | | | |
| е | Add lines 2a through 2d | | 1 | 2e | | | |
| 3 | Subtract line 2e from line 1 | 1 (| _ | 3 | 3, | 630 | <u>, 822</u> |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1 | | | ı | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | ŀ | | | |
| b | Other (Describe in Part XIII) | 4b | 0 | | | | |
| C | Add lines 4a and 4b | | į_ | 4c | | | |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 3, | , 630 | <u>,822</u> |

Part XIII Supplemental Information

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

Part XIII | Supplemental Information (continued)

Schedule D (Form 990) 2013 WASHINGTON FARM LABOR ASSOCIATION 26-0

26-0611911

Page 5

Schedule D (Form 990) 2013

SCHEDULE O' (Form 990 or 990-EZ)

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.

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

WASHINGTON FARM LABOR ASSOCIATION

Employer identification number 26-0611911

Form 990 - Organization's Mission

WASHINGTON FARM LABOR ASSOCIATION'S PRINCIPLE SERVICE IS TO PROVIDE A STABLE WORKFORCE FOR SEASONAL, LABOR-INTENSIVE AGRICULTURAL EMPLOYERS IN OUR STATE BY UNDERTAKING PROJECTS THAT TRAIN (Continued on Schedule O) SEASONAL EMPLOYEES AND EMPLOYERS, THAT PROVIDE SEASONAL FARMWORKER HOUSING, AND THAT PROVIDE FARMERS WITH A LEGAL AND STABLE WORKFORCE THROUGH A GUEST WORKER PROGRAM.

TO BUILD AND MANAGE HOUSING FOR MIGRANT FARM WORKERS AS A NON-PROFIT COMM UNITY BASED ORGANIZATION.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 COPY OF THE FORM 990 IS PROVIDED TO THE BOARD.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy ENFORCEMENT IS UP TO THE BOARD MEMBERS.

Form 990, Part VI, Line 15a - Compensation Process for Top Official The compensation of all employees is established by the board.

Form 990, Part VI, Line 15b - Compensation Process for Officers
The compensation of all employees is established by the board.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation UPON REQUEST

Page 2

Name of the organization

WASHINGTON FARM LABOR ASSOCIATION

Employer identification number 26-0611911

| Form 990, Part XI, Line 9 - Other Changes in Net Assets | Explana | tion |
|---|---------|---------|
| Required Transfers from Unrestricted - Replace Res | \$ | 4,819 |
| Depreciation on temp. restricted capital assets | \$ | 84,837 |
| Net Assets Released - Deprec. on Capital Assets | \$ | -84,837 |
| Required Transfers to Operating Reserve | \$ | -20,000 |
| Required Transfer to Replacement Reserves | \$ | -4,819 |
| Required Transfers from Unrestricted - Oper. Res. | \$ | 20,000 |
| Rounding | \$ | 0 |