

**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2009

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

For calendar year 2009, or tax year beginning, **JUL 1, 2009** and ending **JUN 30, 2010**

G Check all that apply: Initial return Initial return of a former public charity Final return
 Amended return Address change Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation Washington Women In Need	A Employer identification number 91-1559848
	Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 2285 - 116th Ave NE, Suite 100 100	B Telephone number 425-451-8838
	City or town, state, and ZIP code Bellevue, WA 98007	C If exemption application is pending, check here <input type="checkbox"/>
	H Check type of organization: <input type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input checked="" type="checkbox"/> Other taxable private foundation	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
	I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 4,161,663. (Part I, column (d) must be on cash basis.)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input checked="" type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received	1,019,174.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	51,417.	51,417.	51,417.	Statement 1
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	-21.			
b Gross sales price for all assets on line 6a	865.			
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain			0.	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss)				
11 Other income	57,847.	0.	57,847.	Statement 2
12 Total. Add lines 1 through 11	1,128,417.	51,417.	109,264.	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	82,700.	0.	0.	0.
14 Other employee salaries and wages	175,491.	0.	0.	0.
15 Pension plans, employee benefits	21,482.	0.	0.	0.
16a Legal fees				
b Accounting fees Stmt 3	26,713.	0.	0.	0.
c Other professional fees Stmt 4	2,290.	0.	0.	0.
17 Interest				
18 Taxes Stmt 5	21,866.	0.	0.	0.
19 Depreciation and depletion	5,763.	0.	5,764.	
20 Occupancy	61,087.	0.	0.	0.
21 Travel, conferences, and meetings	2,367.	0.	0.	0.
22 Printing and publications				
23 Other expenses Stmt 6	131,826.	5,269.	9,931.	0.
24 Total operating and administrative expenses. Add lines 13 through 23	531,585.	5,269.	15,695.	0.
25 Contributions, gifts, grants paid	753,813.			753,813.
26 Total expenses and disbursements. Add lines 24 and 25	1,285,398.	5,269.	15,695.	753,813.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-156,981.			
b Net investment income (if negative, enter -0-)		46,148.		
c Adjusted net income (if negative, enter -0-)			93,569.	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	72,673.	65,435.	65,435.
	2 Savings and temporary cash investments	1,121,018.	872,198.	872,198.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable	433,945.		
	Less: allowance for doubtful accounts	70,993.	367,909.	362,952.
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	7,303.	1,303.	1,303.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock	Stmt 7	544,197.	628,409.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment: basis	404,200.			
Less: accumulated depreciation	Stmt 8	467,000.	404,200.	
12 Investments - mortgage loans				
13 Investments - other	Stmt 9	1,706,223.	1,820,311.	
14 Land, buildings, and equipment: basis	66,372.			
Less: accumulated depreciation	Stmt 10	10,857.	6,854.	
15 Other assets (describe)				
16 Total assets (to be completed by all filers)		4,297,180.	4,161,662.	4,161,663.
Liabilities	17 Accounts payable and accrued expenses	43,721.	69,020.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)		43,721.	69,020.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	3,203,343.	3,232,404.	
	25 Temporarily restricted	1,050,116.	860,238.	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances		4,253,459.	4,092,642.	
31 Total liabilities and net assets/fund balances		4,297,180.	4,161,662.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,253,459.
2 Enter amount from Part I, line 27a	2	-156,981.
3 Other increases not included in line 2 (itemize) Unrealized Gain or Loss	3	58,964.
4 Add lines 1, 2, and 3	4	4,155,442.
5 Decreases not included in line 2 (itemize) Impairment Loss	5	62,800.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,092,642.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a MICROSOFT		06/24/10	06/25/10
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 865.		886.	-21.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-21.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	-21.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		3	-21.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

N/A

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008			
2007			
2006			
2005			
2004			

2 Total of line 1, column (d)	2
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4
5 Multiply line 4 by line 3	5
6 Enter 1% of net investment income (1% of Part I, line 27b)	6
7 Add lines 5 and 6	7
8 Enter qualifying distributions from Part XII, line 4	8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: <u>03/09/07</u> (attach copy of letter if necessary-see instructions)	1	N/A
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments:		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. $\$$ <u>0.</u> (2) On foundation managers. $\$$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. $\$$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) \blacktriangleright <u>WA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses Stnt 11	X	

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► www.wawomeninneed.org

14 The books are in care of ► The Foundation Telephone no. ► 425-451-8838
 Located at ► 2285 - 116th Ave NE, Suite 100, Bellevue, WA ZIP+4 ► 98007

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the year ► 15 | N/A

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? <input type="checkbox"/> N/A	1b	
	Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? <input type="checkbox"/> N/A	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If "Yes," list the years ► _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) <input type="checkbox"/> N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <input type="checkbox"/>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.) <input type="checkbox"/> N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/> N/A	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009? <input type="checkbox"/> N/A	4b	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

N/A

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

If "Yes" to 6b, file Form 8870.

6b

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

N/A

7b

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 12		82,700.	7,077.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 See Statement 13	334,505.
2 See Statement 14	44,746.
3 See Statement 15	185,131.
4 See Statement 16	189,431.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	626,739.
b	Average of monthly cash balances	1b	2,758,991.
c	Fair market value of all other assets	1c	775,309.
d	Total (add lines 1a, b, and c)	1d	4,161,039.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	4,161,039.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	62,416.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,098,623.
6	Minimum investment return. Enter 5% of line 5	6	204,931.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2009 from Part VI, line 5	2a	
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	753,813.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	753,813.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	753,813.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				0.
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	907,726.			
b From 2005	1,103,033.			
c From 2006	1,133,368.			
d From 2007				
e From 2008				
f Total of lines 3a through e	3,144,127.			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			0.
d Applied to 2009 distributable amount	0.			
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,144,127.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	907,726.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	2,236,401.			
10 Analysis of line 9:				
a Excess from 2005	1,103,033.			
b Excess from 2006	1,133,368.			
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶
 b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Prior 3 years				(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	93,569.	189,092.	100,036.	84,555.	467,252.
b 85% of line 2a	79,534.	160,728.	85,031.	71,872.	397,164.
c Qualifying distributions from Part XII, line 4 for each year listed	753,813.	749,058.	1,242,920.	1,259,137.	4,004,928.
d Amounts included in line 2c not used directly for active conduct of exempt activities	0.	0.	0.	0.	0.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	753,813.	749,058.	1,242,920.	1,259,137.	4,004,928.
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets	4,161,662.	4,297,180.	3,833,811.	2,981,898.	15274551.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	4,161,662.	4,297,180.	3,833,811.	2,981,898.	15274551.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0.
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	1,077,000.	1,676,670.	1,321,403.	1,480,345.	5,555,418.
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	1,077,000.	1,676,670.	1,321,403.	1,480,345.	5,555,418.
(3) Largest amount of support from an exempt organization					0.
(4) Gross investment income	51,417.	92,512.	106,710.	94,620.	345,259.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs

Check here If the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

Robin R. Carey, 425-451-8838
 2285 116th Ave NE, Suite 100, Bellevue, WA 98004

b The form in which applications should be submitted and information and materials they should include:

The Foundation has designed its own application

c Any submission deadlines:

none

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Applicants must be low-income women 18 and older residing in Washington State.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization <p style="text-align: center;">Washington Women In Need</p>	Employer identification number <p style="text-align: center;">91-1559848</p>
---	---

Organization type (check one):

- | | |
|---|---|
| <p>Filers of:</p> <p>Form 990 or 990-EZ</p>
<p>Form 990-PF</p> | <p>Section:</p> <p><input type="checkbox"/> 501(c)() (enter number) organization</p> <p><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation</p> <p><input type="checkbox"/> 527 political organization</p> <p><input type="checkbox"/> 501(c)(3) exempt private foundation</p> <p><input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation</p> <p><input checked="" type="checkbox"/> 501(c)(3) taxable private foundation</p> |
|---|---|

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

Washington Women In Need

91-1559848

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	[REDACTED] [REDACTED] [REDACTED]	\$ [REDACTED]	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	[REDACTED] [REDACTED] [REDACTED]	\$ [REDACTED]	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	[REDACTED] [REDACTED] [REDACTED]	\$ [REDACTED]	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	[REDACTED] [REDACTED] [REDACTED]	\$ [REDACTED]	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	[REDACTED] [REDACTED] [REDACTED]	\$ [REDACTED]	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	[REDACTED] [REDACTED] [REDACTED]	\$ [REDACTED]	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

2009 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis*	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
18	Misc	11/02/01	SL	7.00		HXL6	16,515.				16,515.	16,515.		0.	16,515.
19	02 copier	06/30/02	SL	7.00		HXL6	4,801.				4,801.	4,801.		0.	4,801.
24	03 computer fundraising	06/30/03	SL	3.00		HXL6	1,597.				1,597.	1,596.		0.	1,596.
25	04 HP color laser printer	06/30/04	SL	3.00		HXL6	995.				995.	995.		0.	995.
27	HP 6450 printer (E.D.)	08/18/04	SL	3.00		HXL6	141.				141.	141.		0.	141.
28	05 Dell CPU FRT Desk	03/15/05	SL	3.00		HXL6	370.				370.	370.		0.	370.
29	Computer, Prog Director	12/07/05	SL	3.00		HXL6	653.				653.	653.		0.	653.
30	Dell Computer (Deborah)	06/22/07	SL	3.00		HXL6	937.				937.	624.		312.	937.
42	Dell Laptop (E.D.)	11/28/07	SL	3.00		HXL6	995.				995.	525.		332.	857.
43	Social Solutions S/W	12/20/07	SL	3.00		HXL6	11,039.				11,039.	5,521.		3,680.	9,201.
44	Phone System	09/01/07	SL	5.00		HXL6	7,193.				7,193.	2,638.		1,439.	4,077.
70	Facility Expansion Fall 09 * Total 990-PF Pg 1 Depr & Amort	10/28/09	SL	11M		HV42	10,834.				10,834.	34,379.		9,931.	9,931.
							56,070.				56,070.	34,379.		15,694.	50,074.

990-PF
04-24-06

(D) - Asset disposed

* TC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	Amount
Bank interest	51,417.
Total to Form 990-PF, Part I, line 3, Column A	51,417.

Form 990-PF Other Income Statement 2

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Miscellaneous	12,093.	0.	12,093.
Gross Income from Special Fundraising Events	45,754.	0.	45,754.
Total to Form 990-PF, Part I, line 11	57,847.	0.	57,847.

Form 990-PF Accounting Fees Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	26,713.	0.	0.	0.
To Form 990-PF, Pg 1, ln 16b	26,713.	0.	0.	0.

Form 990-PF Other Professional Fees Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Other	2,290.	0.	0.	0.
To Form 990-PF, Pg 1, ln 16c	2,290.	0.	0.	0.

Form 990-PF	Taxes			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Payroll taxes	21,866.	0.	0.	0.	
To Form 990-PF, Pg 1, ln 18	21,866.	0.	0.	0.	

Form 990-PF	Other Expenses			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Office Expenses	38,333.	0.	0.	0.	
Information Technology	11,409.	0.	0.	0.	
Fundraising Events	58,358.	0.	0.	0.	
Volunteer & Client Events	2,339.	0.	0.	0.	
Insurance	5,060.	0.	0.	0.	
Endowment Fees	5,269.	5,269.	0.	0.	
Misc	1,127.	0.	0.	0.	
Amortization	9,931.	0.	9,931.	0.	
To Form 990-PF, Pg 1, ln 23	131,826.	5,269.	9,931.	0.	

Form 990-PF	Corporate Stock		Statement	7
Description	Book Value	Fair Market Value		
Vanguard Inflation protected securities	29,815.	29,815.		
Vanguard GNMA Fund	89,069.	89,069.		
Vanguard L-T Inv Grade	89,577.	89,577.		
Vanguard S/T	29,125.	29,125.		
Equities	370,367.	370,367.		
ING Global Real Estate	19,586.	19,586.		
Stock	870.	870.		
Total to Form 990-PF, Part II, line 10b	628,409.	628,409.		

Form 990-PF	Depreciation of Assets Held for Investment	Statement	8
Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Investment Land	404,200.	0.	404,200.
Total to Fm 990-PF, Part II, ln 11	404,200.	0.	404,200.

Form 990-PF	Other Investments	Statement	9
Description	Valuation Method	Book Value	Fair Market Value
Certificate of Deposit	COST	1,568,399.	1,568,399.
Money Fund	FMV	251,912.	251,912.
Total to Form 990-PF, Part II, line 13		1,820,311.	1,820,311.

Form 990-PF	Depreciation of Assets Not Held for Investment	Statement	10
Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Office Furniture	16,516.	16,516.	0.
02 copier	4,801.	4,801.	0.
03 computer fundraising	1,597.	1,597.	0.
04 HP color laser printer	995.	995.	0.
HP 6450 printer (E.D.)	141.	141.	0.
05 Dell CPU Frt Desk	370.	370.	0.
Computer, Prog Director	653.	653.	0.
Dell Computer, (E.D.)	938.	938.	0.
Dell Laptop (E.D.)	995.	857.	138.
Social Solutions S/W (prog)	11,039.	9,200.	1,839.
Phone System-Sep 07	7,193.	4,076.	3,117.
Facility Expansion Fall 09	21,135.	19,374.	1,761.
Total To Fm 990-PF, Part II, ln 14	66,373.	59,518.	6,855.

Form 990-PF	List of Substantial Contributors Part VII-A, Line 10	Statement 11
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Name of Contributor	Address
Pritt, Julia	123 Dorffel Dr. E Seattle, WA 98112

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement 12
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Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan	Expense Contrib Account
Erin Devoto 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Richard Dix 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Liz Feucht 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Shirley Heath 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Linda Jackman 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Claudia Marks Larkin 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Shawn McCord 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Kathleen Miller 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.

Washington Women In Need

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Gregg Ose 2285 - 116th Avenue NE Bellevue, WA 98007	Treasurer 2.00	0.	0.	0.
Doug Prince 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Celia Pym 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Suzanne Riley 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Rosalind Schoof 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Terry Smith 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Susan Stead 2285 - 116th Avenue NE Bellevue, WA 98007	Vice President 2.00	0.	0.	0.
Helena Stephens 2285 - 116th Avenue NE Bellevue, WA 98007	President 3.00	0.	0.	0.
Robyn Tessin 2285 - 116th Avenue NE Bellevue, WA 98007	Board Member 1.50	0.	0.	0.
Lark Young 2285 - 116th Avenue NE Bellevue, WA 98007	Secretary 2.00	0.	0.	0.
Deborah Cushing 2285 - 116th Avenue NE Bellevue, WA 98007	Executive Director 40.00	82,700.	7,077.	0.
Totals included on 990-PF, Page 6, Part VIII		<u>82,700.</u>	<u>7,077.</u>	<u>0.</u>

Form 990-PF

Summary of Direct Charitable Activities

Statement 13

Activity One

In this fiscal year WWIN provided grants to women for health care and education in the amount of \$753,813. These grants are provided to individual women who seek and apply for the grants and who are responsible for choosing their own plan of action and provider. The WWIN Education Grant provides assistance only for tuition and books (not living expenses) at accredited institutions in the state of Washington and is available for two years. The WWIN grant is the last funding source applied to tuition and book expenses, after all federal and private grants and scholarships. The maximum amount of the education grant is \$5000 per year for up to two years (or \$10,000 total). In 2009-2010 WWIN funded 62 additional women (i.e. counting only women new this year --although WWIN is continuing to fund women who received the first year's grant last year). Payments were made to 31 Accredited educational institutions throughout Washington.

Expenses

To Form 990-PF, Part IX-A, line 1

334,505.

Form 990-PF

Summary of Direct Charitable Activities

Statement 14

Activity Two

WWIN's Health Care Insurance Premium Program provides assistance for the payment of monthly premiums for clients who have health insurance. WWIN does not provide health insurance, but rather pays monthly premiums for one year on the client's behalf. In addition, the grant covers co-pays for doctor visits and hospital stays. The grant assists with coverage for the individual woman only, and does not cover prescription drugs. The maximum amount of this grant is \$4000 for insurance premiums and \$1000 for co-pays and deductibles for up to one year. WWIN funded 17 IP grantees this fiscal year. Payments were made to 61 medical providers and insurance companies throughout Washington.

Expenses

To Form 990-PF, Part IX-A, line 2

44,746.

Form 990-PF

Summary of Direct Charitable Activities

Statement 15

Activity Three

The Physical, Dental, Vision & Hearing Grant provides up to \$3000 for a wide range of dental services and basic physical/vision/hearing screening exams. This grant can also cover limited expenses related to eyeglasses or hearing aids. Grant recipients can see the professionals of their choice, and can see more than one professional if necessary. Among the physical services covered are mammograms, eye exams, hearing exams, and yearly physicals, in addition to many restorative dental procedures (no cosmetic procedures are covered). In 2009-2010 WWIN provided grants to 83 women, allowing them to achieve wellness, be relieved from pain and, often restore confidence and self esteem and be better positioned to seek employment. Payments were made to 119 healthcare providers throughout Washington.

Expenses

To Form 990-PF, Part IX-A, line 3

185,131.

Form 990-PF

Summary of Direct Charitable Activities

Statement 16

Activity Four

WWIN's Mental Health Counseling Grant covers 24 sessions with the licensed mental health professional of the client's choice during a period of one year. Clients may choose to pursue individual or group therapy, or a combination of both. Seeing a therapist on a regular basis allows women to sort out their past problems, develop a plan for themselves and to create a brighter future. This fiscal year, WWIN provided grants to 196 women. Payments were made to 160 mental health counseling providers throughout Washington.

Expenses

To Form 990-PF, Part IX-A, line 4

189,431.

Form 990-PF

Grants and Contributions
Paid During the Year

Statement 17

Recipient Name and Address	Recipient Relationship and Purpose of Grant	Recipient Status	Amount
Contact Robin R. Carey at the Foundation for detail information - 2285 - 116th Ave NE, Suite 100 Bellevue, WA 98007	Counseling		189,431.
Contact Robin R. Carey at the Foundation for detail information - 2285 - 116th Ave NE, Suite 100 Bellevue, WA 98007	Copays		6,391.
Contact Robin R. Carey at the Foundation for detail information - 2285 - 116th Ave NE, Suite 100 Bellevue, WA 98007	Health Insurance		922.
Contact Robin R. Carey at the Foundation for detail information - 2285 - 116th Ave NE, Suite 100 Bellevue, WA 98007	Insurance Premiums		37,433.
Contact Robin R. Carey at the Foundation for detail information - 2285 - 116th Ave NE, Suite 100 Bellevue, WA 98007	Dental		182,092.
Contact Robin R. Carey at the Foundation for detail information - 2285 - 116th Ave NE, Suite 100 Bellevue, WA 98007	Hearing		900.
Contact Robin R. Carey at the Foundation for detail information - 2285 - 116th Ave NE, Suite 100 Bellevue, WA 98007	Physical		278.

Washington Women In Need

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Contact Robin R. Carey at the
Foundation for detail
information - 2285 - 116th Ave
NE, Suite 100 Bellevue, WA
98007

Vision

1,861.

Contact Robin R. Carey at the
Foundation for detail
information - 2285 - 116th Ave
NE, Suite 100 Bellevue, WA
98007

Education

334,505.

Total to Form 990-PF, Part XV, line 3a

753,813.

Depreciation and Amortization 990-PF
 (Including Information on Listed Property)

OMB No. 1545-0172

2009
 Attachment
 Sequence No. 67

▶ See separate instructions. ▶ Attach to your tax return.

Business or activity to which this form relates

Identifying number

Washington Women In Need

Form 990-PF Page 1

91-1559848

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	800,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
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	Carryover of disallowed deduction from line 13 of your 2008 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	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.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	5,763.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	▶ <input type="checkbox"/>	

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	5,763.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI: Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year:					
Facility Expansion Fall 09	10/28/09	10,834.	197	11M	9,931.
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					9,931.

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI: Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2009 tax year:					
Facility Expansion Fall 09	102809	10,834.	197	11M	9,931.
43 Amortization of costs that began before your 2009 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					9,931.