

Return of Organization Exempt From Income Tax

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

Department of the Treasury
Internal Revenue Service

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

A For the 2004 calendar year, or tax year beginning **OCT 1, 2004** and ending **SEP 30, 2005**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization ATWORK!		D Employer identification number 91-0996632
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 690 NW JUNIPER STREET		E Telephone number (425) 274-4000
		City or town, state or country, and ZIP + 4 ISSAQUAH, WA 98027-2414		F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (Specify)
		* Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).		H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) If "Yes," enter number of affiliates H(c) Are all affiliates included? N/A <input type="checkbox"/> Yes <input type="checkbox"/> No H(d) Is this a separate return filed by an organization covered by a group ruling? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No I Group Exemption Number

G Website: **WWW.ATWORK-ISSAQUAH.COM**

J Organization type (check only one) 501(c) (**3**) (insert no) 4947(a)(1) or 527

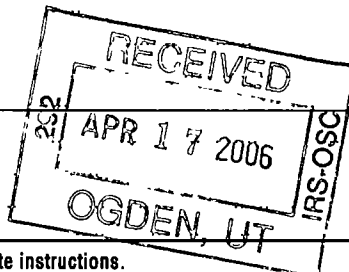
K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **3,742,565.**

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	77,646.	
	b	Indirect public support	1b	427,987.	
	c	Government contributions (grants)	1c	129,765.	
	d	Total (add lines 1a through 1c) (cash \$ 631,143. noncash \$ 4,255.)	1d	635,398.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	3,096,302.	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	10,865.	
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7	Other investment income (describe)	7			
8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
b	Less: cost or other basis and sales expenses	8a			
c	Gain or (loss) (attach schedule)	8b			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c			
8d		8d			
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ of contributions reported on line 1a)	9a			
b	Less: direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
10a	Gross sales of inventory, less returns and allowances	10a			
b	Less: cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
11	Other revenue (from Part VII, line 103)	11			
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	3,742,565.		
Expenses	13	Program services (from line 44, column (B))	13	3,087,197.	
	14	Management and general (from line 44, column (C))	14	595,958.	
	15	Fundraising (from line 44, column (D))	15	55,160.	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 16 and 44, column (A))	17	3,738,315.	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	4,250.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	2,612,593.	
	20	Other changes in net assets or fund balances (attach explanation)	20	0.	
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	2,616,843.	



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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25	182,784.	127,348.	29,846.
26	Other salaries and wages	26	1,737,652.	1,474,637.	11,014.
27	Pension plan contributions	27			
28	Other employee benefits	28	486,599.	401,120.	14,300.
29	Payroll taxes	29	209,243.	179,662.	29,581.
30	Professional fundraising fees	30			
31	Accounting fees	31			
32	Legal fees	32			
33	Supplies	33	346,579.	334,623.	11,956.
34	Telephone	34	58,871.	53,066.	5,805.
35	Postage and shipping	35	8,681.	6,027.	2,654.
36	Occupancy	36	40,336.	14,634.	25,702.
37	Equipment rental and maintenance	37	14,762.	11,371.	3,391.
38	Printing and publications	38	2,313.	197.	2,116.
39	Travel	39	51,902.	42,110.	9,792.
40	Conferences, conventions, and meetings	40			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42	127,654.	112,396.	15,258.
43	Other expenses not covered above (itemize):				
a	_____	43a			
b	_____	43b			
c	_____	43c			
d	_____	43d			
e	SEE STATEMENT 1	43e	470,939.	330,006.	140,933.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44	3,738,315.	3,087,197.	55,160.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____ ; (ii) the amount allocated to Program services \$ _____ ;

(iii) the amount allocated to Management and general \$ _____ ; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose?

TO PROVIDE TRAINING AND EMPLOYMENT FOR ADULTS WITH DISABILITIES

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others)

a	PRODUCTION DIVISION - PROVIDED TRAINING AND EMPLOYMENT FOR ADULTS WITH DISABILITIES	(Grants and allocations \$ _____)	1,642,057.
b	MOBILE CREWS - PROVIDED TRAINING AND EMPLOYMENT FOR ADULTS WITH DISABILITIES	(Grants and allocations \$ _____)	875,771.
c	RECYCLING CENTER - PROVIDED TRAINING AND EMPLOYMENT FOR ADULTS WITH DISABILITIES	(Grants and allocations \$ _____)	161,946.
d	COMMUNITY INTERGRATED AND EMPLOYMENT SERVICES - PROVIDED TRAINING, INTEGRATION AND EMPLOYMENT SUPPORT SERVICES FOR ADULTS WITH DISABILITIES.	(Grants and allocations \$ _____)	407,423.
e	Other program services (attach schedule)	(Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)		3,087,197.

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing	8,865.	45 110,689.
	46 Savings and temporary cash investments	519,920.	46 160,912.
	47 a Accounts receivable	47a 583,228.	47c 568,228.
	b Less: allowance for doubtful accounts	47b 15,000.	
	48 a Pledges receivable	48a	48c 24,944.
	b Less: allowance for doubtful accounts	48b	
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees		50
	51 a Other notes and loans receivable	51a	51c
	b Less: allowance for doubtful accounts	51b	
	52 Inventories for sale or use	17,213.	52 10,055.
	53 Prepaid expenses and deferred charges	64,132.	53 118,797.
	54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54
	55 a Investments - land, buildings, and equipment: basis	55a	55c
	b Less: accumulated depreciation	55b	
56 Investments - other		56	
57 a Land, buildings, and equipment: basis	57a 3,865,768.	57c 1,953,013.	
b Less: accumulated depreciation	57b 1,912,755.		
58 Other assets (describe ▶ EMPLOYEE ADVANCES)	3,707.	58 1,704.	
59 Total assets (add lines 45 through 58) (must equal line 74)	2,885,840.	59 2,923,398.	
Liabilities	60 Accounts payable and accrued expenses	273,247.	60 306,555.
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable		64b
	65 Other liabilities (describe ▶)		65
66 Total liabilities (add lines 60 through 65)	273,247.	66 306,555.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	1,796,438.	67 1,833,705.
	68 Temporarily restricted	772,028.	68 739,011.
	69 Permanently restricted	44,127.	69 44,127.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	2,612,593.	73 2,616,843.	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	2,885,840.	74 2,923,398.	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78 b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year?
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?
80 b If "Yes," enter the name of the organization and check whether it is exempt or nonexempt.
81 a Enter direct or indirect political expenditures. See line 81 instructions
81 b Did the organization file Form 1120-POL for this year?
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82 b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)
83 a Did the organization comply with the public inspection requirements for returns and exemption applications?
83 b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84 a Did the organization solicit any contributions or gifts that were not tax deductible?
84 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?
85 b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85 c Dues, assessments, and similar amounts from members
85 d Section 162(e) lobbying and political expenditures
85 e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85 f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85 g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85 h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12
86 b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) organizations Enter: a Gross income from members or shareholders
87 b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955
89 b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?
89 c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89 d Enter: Amount of tax on line 89c, above, reimbursed by the organization
90 a List the states with which a copy of this return is filed
90 b Number of employees employed in the pay period that includes March 12, 2004
91 The books are in care of Telephone no.
Located at ZIP + 4
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a PRODUCTION					910,946.
b JANITORIAL AND					
c LANDSCAPING					825,766.
d RECYCLING					60,156.
e EMPLOYMENT SERVICES					4,200.
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					1,295,234.
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	10,865.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		10,865.	3,096,302.
105 Total (add line 104, columns (B), (D), and (E))					3,107,167.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93E	ALL PROGRAM SERVICE REVENUE IS RECEIVED OR GENERATED AS A RESULT OF SERVING AS AN EMPLOYMENT AGENCY TRAINING FACILITY FOR CLIENTS/TRAINEEES WITH DISABILITIES.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: *Robert J. Strayhan* Date: 4-10-2006 Type or print name and title: Robert J. Strayhan, CEO

Preparer's signature: *Jessica Adoin* Date: 03/22/06 Check if self-employed: Preparer's SSN or PTIN: _____

Firm's name (or yours if self-employed), address, and ZIP + 4: ABRAMSON PENDERGAST & COMPANY, 3000 NORTHUP WAY, SUITE 200, BELLEVUE, WA 98004

EIN: _____ Phone no.: (425) 828-9420

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2004

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization ATWORK!	Employer identification number 91 0996632
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Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are 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 & deferred compensation	(e) Expense account and other allowances
<u>ANDREW ERICKSON</u> 690 NW JUNIPER STREET, ISSAQUAH, WA 98027	DIRECTOR 40	67,668.	9,299.	
<u>WENDY RANDALL</u> 690 NW JUNIPER STREET, ISSAQUAH, WA 98027	DIRECTOR 40	69,864.	6,480.	

Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>LABOR READY NORTHWEST</u> PO BOX 2910, TACOMA, WA 98401	PROVIDED TEMPORARY LABOR	51,038.

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

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) SEE STATEMENT 4		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	505,815.	542,257.	538,712.	706,169.	2,292,953.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	2,984,049.	3,191,623.	3,596,916.	3,452,438.	13,225,026.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	10,124.	7,718.	10,490.	11,557.	39,889.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	190,527.	196,972.	190,527.	190,527.	768,553.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	3,690,515.	3,938,570.	4,336,645.	4,360,691.	16,326,421.
24 Line 23 minus line 17	706,466.	746,947.	739,729.	908,253.	3,101,395.
25 Enter 1% of line 23	36,905.	39,386.	43,366.	43,607.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 62,028.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 3,101,395.
d Add: Amounts from column (e) for lines: 18 39,889. 19 _____ 22 _____ 26b _____					26d 39,889.
e Public support (line 26c minus line 26d total)					26e 3,061,506.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 98.7138%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A	(2003)	(2002)	(2001)	(2000)	
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A	(2003)	(2002)	(2001)	(2000)	
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c N/A
d Add: Line 27a total _____ and line 27b total _____					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		

32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	

33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	

34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term "expenditures" means amounts paid or incurred.)															
		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36													
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37													
38	Total lobbying expenditures (add lines 36 and 37)	38													
39	Other exempt purpose expenditures	39													
40	Total exempt purpose expenditures (add lines 38 and 39)	40													
41	Lobbying nontaxable amount. Enter the amount from the following table -														
	<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>	If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	
If the amount on line 40 is -	The lobbying nontaxable amount is -														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42													
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43													
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44													

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
	a Volunteers		X
b Paid staff or management (Include compensation in expenses reported on lines c through h)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

FORM 990	OTHER EXPENSES			STATEMENT 1
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
SUBCONTRACT LABOR	111,108.	111,108.		
TEMPORARY SERVICES	77,125.	50,578.	26,547.	
INSURANCE	65,009.	41,954.	23,055.	
UTILITIES	63,087.	57,462.	5,625.	
AUTO	31,796.	29,800.	1,996.	
PROFESSIONAL SERVICES	55,598.	617.	54,981.	
RECOGNITION AND HOSPITALITY	16,044.	4,821.	11,223.	
ADVERTISING	15,126.	11,856.	3,270.	
DUES AND FEES	11,057.	725.	10,332.	
OUTSIDE COMMISSIONS	10,273.	10,273.		
MISCELLANEOUS	5,970.	3,045.	2,925.	
REAL ESTATE TAXES	4,436.	4,436.		
ALUMINUM RECYCLING PURCHASES	2,253.	2,253.		
TRAINING	2,057.	1,078.	979.	
TOTAL TO FM 990, LN 43	470,939.	330,006.	140,933.	

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT 2
DESCRIPTION		AMOUNT
TEMPORARILY RESTRICTED NET ASSETS RELEASED		33,017.
TOTAL TO FORM 990, PART IV-A		33,017.

FORM 990

PART V - LIST OF OFFICERS, DIRECTORS,
TRUSTEES AND KEY EMPLOYEES

STATEMENT 3

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE		
			BEN CONTRIB	PLAN	EXPENSE ACCOUNT
ERIC FLATEN 690 NW JUNIPER STREET ISSAQUAH, WA 98027	CHAIR 2	0.	0.	0.	
PAT CALLANS 690 NW JUNIPER STREET ISSAQUAH, WA 98027	VICE CHAIR 2	0.	0.	0.	
LAURENT VERNHES 690 NW JUNIPER STREET ISSAQUAH, WA 98027	VICE CHAIR 2	0.	0.	0.	
JOEY NIX 690 NW JUNIPER STREET ISSAQUAH, WA 98027	SECRETARY/TREASURER 2	0.	0.	0.	
JANE SEARING 690 NW JUNIPER STREET ISSAQUAH, WA 98027	SECRETARY/TREASURER 2	0.	0.	0.	
WILLIAM ANSPACH 690 NW JUNIPER STREET ISSAQUAH, WA 98027	BOARD MEMBER 2	0.	0.	0.	
SHERRI BEALKOWSKI 690 NW JUNIPER STREET ISSAQUAH, WA 98027	BOARD MEMBER 2	0.	0.	0.	
ANN CHAMBERLIN 690 NW JUNIPER STREET ISSAQUAH, WA 98027	BOARD MEMBER 2	0.	0.	0.	
JOHN HEMION 690 NW JUNIPER STREET ISSAQUAH, WA 98027	BOARD MEMBER 2	0.	0.	0.	
STEVE JOHNSON 690 NW JUNIPER STREET ISSAQUAH, WA 98027	BOARD MEMBER 2	0.	0.	0.	
RUSS KEITHLY 690 NW JUNIPER STREET ISSAQUAH, WA 98027	BOARD MEMBER 2	0.	0.	0.	

AIWork!
 Depreciation Schedule - Automobile
 Year Ended September 30, 2005

DESCRIPTION	DATE ACQUIRED/PUT TO USE	METHOD	Final Month/Year of Depreciation Expense	COST BASIS FOR 2005			ACCUMULATED DEPRECIATION FOR 2005			BALANCE 09/30/05	Acctg Ch. No.	Book Value 09/30/05	Date Sold/Disposed	Selling Price	Gain/ (Loss)
				2005 ADDITIONS	2005 DELETIONS	Ending Balance 09/30/05	2005 ADDITIONS	2005 DELETIONS	BALANCE 09/30/05						
AtWork / Former CEI:															
Non-restricted Assets:															
AUTO HAND RAMPS	7/31/80	SL/5		216 10		216 10					216 10				
1983 CHEV PICK UP	2/64	SL/5		3,010 00		3,010 00					3,010 00				
1983 Chevy engine rebuild	4/85	SL/5		2,376 61		2,376 61					2,376 61				
1988 Chevy cargo van	11/94	SL/5		6,500 35		6,500 35					6,500 35				
1989 Chevy engine repairs	05/96	SL/5		2,939 59		2,939 59					2,939 59				
1990 van astro chev	12/94	SL/5		7,760 00		7,760 00					7,760 00				
88 Chevy C-50 Garb Tr	8/96	SL/5		14,257 06		14,257 06					14,257 06				
88 Ch Garb Tr Sales Tax	8/96	SL/5		914 58		914 58					914 58				
85 GMC HIC BOX TRUCK	12/01/86	SL/5		6,000 00		6,000 00					6,000 00				
85 GMC HIC BOX TRUCK ENGINE REBUILD	09/01/88	SL/5		\$4,216 56		4,216 56					4,216 56				
91 OLDS STAFF CAR	12/01/86	SL/5		7,000 00		7,000 00					7,000 00				
90 CHEV C-30 Dump	01/26/88	SL/5		14,663 55		14,663 55					14,663 55				
90 CHEV Crew Cab	05/07/88	SL/5		9,982 65		9,982 65					9,982 65				
Landscape Trailer #1	02/01/88	SL/5		1,885 96		1,885 96					1,885 96				
Landscape Trailer #2	02/01/88	SL/5		1,712 28		1,712 28					1,712 28				
86 Ford 7000.5 Ton Box Van VIN 1FDXR0LUGVA52706	09/01/00	SL/5	Aug 05	4,675 00		4,675 00					4,675 00				
85 CHEV TRUCK ENGINE REBUILD 350CI	05/01/01	SL/3	Apr-06	2,017 87		2,017 87					2,017 87				
93 CHEV ASTRO VAN 7 PASS VIN 1640, PLATE 988 LSG	10/01/01	SL/5		10,000 00		10,000 00					10,000 00				
1985 Chevy engine rebuild	10/01/01	SL/3		2,775 53		2,775 53					2,775 53				
88 Chevy C-50 Garb Truck New Engine	09/01/02	SL/5	Aug-07	1,975 40		1,975 40					1,975 40				
Landscape Trailer Eagle Ultra	09/01/03	SL/5	Aug-08	2,157 17		2,157 17					2,157 17				
2004 Landscape Trailer Eagle Ultra-Lick 0330RG	05/07/04	SL/5	Apr-08	2,303 53		2,303 53					2,303 53				
1994 Ford F3 Pickup - Blue (A79741V)	10/28/04	SL/5	Oct-08		9,638 02	9,638 02									
1992 Subaru Legacy SW - Burgundy (811RMJ)	01/31/05	SL/5	Jan-10	4,255 00		4,255 00									
Former CI:															
Non-restricted Assets:															
85 Ford F700 Deliv Truck	04/01/92	SL/5		13,719 00		13,719 00					13,719 00				
86 Celebrity Stationwagon (Blue)	07/01/92	SL/5		2,210 00		2,210 00					2,210 00				
88 Celebrity Stationwagon (Brown)	07/01/92	SL/5		3,010 00		3,010 00					3,010 00				
78 GMC Crew Cab 3/4 Ton 8829	07/01/92	SL/5		3,599 94		3,599 94					3,599 94				
Utility Trailer Wilson	06/01/91	SL/10		1,347 13		1,347 13					1,347 13				
Utility Trailer Grey 5' x 10'	04/01/93	SL/5		1,442 02		1,442 02					1,442 02				
1985 GMC Crewcab - Yellow 30944	01/01/94	SL/5		4,700 00		4,700 00					4,700 00				
1985 GMC Crewcab - Yellow 30944 Major Rebuild	09/00/04	SL/3		1,910 68		1,910 68					1,910 68				
80' x 12' Utility Trailer - Gairland	06/01/94	SL/10		0 00		0 00					0 00				
78 Chev PU Truck CCLZ48Z21679E	01/01/95	SL/5		1,974 42		1,974 42					1,974 42				
Truck 25 Engine Replacement	10/01/96	SL/3		2,200 00		2,200 00					2,200 00				
1991 Chev Crew Cab Truck (Blue)	09/01/98	SL/5		3,279 54		3,279 54					3,279 54				
1986 Dodge Caravan	05/01/93	SL/5		11,022 00		11,022 00					11,022 00				
1984 Dodge Ram Van Used	05/01/93	SL/5		3,750 00		3,750 00					3,750 00				
1988 Dodge Sportsman Van	06/01/96	SL/5		3,566 88		3,566 88					3,566 88				
1990 Dodge Van Grey Cargo	03/01/97	SL/7		2,760 00		2,760 00					2,760 00				
TOTAL 1654/84				175,341 41	13,893 02	189,234 43	0 00	6,478 44	0 00	170,931 93	18,302 50		0 00	0 00	

AIWork!
 Depreciation Schedule - Building and Building/Leasehold Improvements
 Year Ended September 30, 2005

DESCRIPTION	DATE ACQUIRED	METHOD LIFE	Final Month/Year of Depreciation Expense	COST BASIS FOR 2005			ACCUMULATED DEPRECIATION			Book Value 09/30/05	Acctg Ch No	
				PURCHASE PRICE	Additions	Deletions	Balance 09/30/05	Additions	Deletions			Balance 09/30/05
ISSAQUAH MAIN BUILDING	01/01/81	SL/25	Dec-05	15,000.00			15,000.00	600.00		14,850.00	150.00	56-9-A5
Kenmore Building	01/02/78	SL/40	Dec-18	395,037.00			395,037.00	9,875.93		264,181.51	130,855.49	P6-9
Kenmore Parking Lot #2 - Unrestricted	05/01/96	SL/20	Apr-16	11,193.00			11,193.00	560.00		5,412.68	5,780.32	P6-9
Mount Lake Terrace Water Heater	12/01/83	SL/10		372.77			372.77	0.00		372.77	0.00	M3-9
Kenmore Parking Lot #1 - Restricted	04/01/86	SL/20	Mar-16	16,036.00			16,036.00	801.80		7,750.44	8,285.56	P6-9
Natural Gas Heating Units - Restricted	02/01/97	SL/20	Jan-17	9,731.00			9,731.00	486.60		4,216.95	5,514.05	P6-9
Air Conditioning - Restricted	02/01/97	SL/20	Jan-17	17,047.76			17,047.76	852.39		7,387.09	9,660.67	P6-9
Total 1521/31				\$464,417.53			\$464,417.53	\$13,176.72		\$304,171.44	\$160,246.09	
ISSAQUAH MAIN BUILDING IMPROVEMENTS:												
SECURITY SYSTEMS	10/82	SL/25	Sep-07	2,130.00			2,130.00	85.20		1,956.05	173.95	56-9-A5
OUTDOOR SIGN	6/3/83	SL/24	May-07	722.93			722.93	30.00		669.17	53.76	"
BLDG IMPRV	1/85	SL/23	Dec-07	665.13			665.13	29.00		593.62	71.51	"
NEW ADDITION	12/31/90	SL/25	Nov-15	251,517.94			251,517.94	10,061.00		148,397.58	103,120.36	"
CITY OF ISSAQUAH FENCE	5/91	SL/25	Apr-16	813.38			813.38	32.54		466.40	346.98	"
EL FL BAT CHARGER	09/01/96	SL/5		764.42			764.42	0.00		764.42	0.00	"
AUTO DOOR OPENER	03/01/97	SL/25	Feb-22	2,157.51			2,157.51	86.30		729.92	1,427.59	"
Annex 950 7th Ave NW	11/21/87	SL/25	Oct-22	2,246.94			2,246.94	89.88		642.29	1,604.65	"
Annex Exterior Paint Job	03/01/98	SL/25	Feb-23	36,408.14			36,408.14	1,456.33		11,013.49	25,394.65	"
Precision Metal Shop	07/01/99	SL/5		4,825.00			4,825.00	0.00		4,825.00	0.00	"
Precision Metal Shop Buildout	09/01/00	SL/25	Aug-25	754,298.69			754,298.69	30,171.96		153,374.13	600,924.56	63-9
	09/01/02	SL/25	Aug-27	122,631.23			122,631.23	4,905.25		15,124.52	107,506.71	63-9
BELLEVUE BUILDING:												
BELLEVUE LEASEHOLD IMPROVEMENT	01/01/80	SL/50	Dec-29	1,037,943.00			1,037,943.00	20,759.00		513,782.00	524,161.00	58-A5-9
BELLEVUE LHI - OVERHEAD DOOR	07/01/98	SL/32	Jun-30	7,928.00			7,928.00	247.75		1,796.25	6,131.75	"
BELLEVUE LHI - INTERIOR STAIRS	04/01/00	SL/30	Mar-30	5,996.34			5,996.34	199.88		1,099.36	4,896.98	65-1
BELLEVUE LHI - NEW ROOF	09/01/00	SL/30	Aug-30	58,019.01			58,019.01	1,933.82		9,830.76	48,188.25	65-9
BELLEVUE LHI - AUTOMATIC DOORS (3 SETS)	09/01/00	SL/30	Aug-30	23,990.61			23,990.61	786.36		3,997.33	19,993.28	65-9
Total 1522/32				\$2,312,658.27			\$2,312,658.27	\$70,874.37		\$869,062.29	\$1,443,595.98	
ISSAQUAH RECYCLING BUILDING:												
ISS REC CTR BLDG COST	7/12/86	SL/25	Jun-11	35,937.97			35,937.97	1,437.52		27,547.15	8,390.82	
BLDG IMPRV	1/22/87	SL/25	Dec-11	2,210.91			2,210.91	88.44		1,635.51	575.40	
TRAILER STEPS	8/22/88	SL/10		253.89			253.89	0.00		253.89	0.00	
Sign	12/7/89	SL/10		270.25			270.25	0.00		270.25	0.00	
Sign	02/15/90	SL/5		654.00			654.00	0.00		654.00	0.00	
RECY BLDG IMP BTHR	09/01/95	15YRS	Aug-10	787.38			787.38	52.49		529.28	258.10	
RECY BLDG IMP BTHR	09/01/95	15YRS	Aug-10	629.55			629.55	41.97		423.20	206.35	
RECY YARD ASPHALT	10/13/97	SL/10	Sep-07	7,431.88			7,431.88	743.19		5,883.57	1,548.31	
RECY Roof /Fence	06/30/05	SL/30	Jun-30	0.00			0.00	1,146.05		1,146.05	205,143.17	
Total 1523/33				\$48,175.83			\$48,175.83	\$3,509.66		\$38,342.90	\$216,122.15	R2-9

DESCRIPTION	DATE ACQUIRED	METHOD OF DEPRECIATION	Final Month/Year of Depreciation Expense	COST BASIS 2005		ACCUMULATED DEPRECIATION		Book Value 09/30/05	Asset Tag Number	Date Sold/Disposed	Selling Price	Gain/Loss
				PURCHASE PRICE	Deletions	BALANCE 09/30/05	Deletions					
CANON COPIER NP665011	7/3/05	SL/5		10,783.23	0.00	10,783.23	0.00	0.00	1022			
HP SCANNER 4C	09/01/06	SL/3		1,049.54	0.00	1,049.54	0.00	0.00	1023			
BusinessWorks Accounting Software	02/01/08	SL/3		3,901.73	0.00	3,901.73	0.00	0.00				
Pentium 350 mhz Computer - Server	02/01/09	SL/3		1,228.27	0.00	1,228.27	0.00	0.00				
Winbook Computer	04/01/09	SL/3		1,456.99	0.00	1,456.99	0.00	0.00				
HP 4050N LaserJet L130111 Printer	09/01/09	SL/3		1,722.40	0.00	1,722.40	0.00	0.00	1042			
Nobilis 366 mhz Computer/Monitor	01/01/00	SL/3		1,309.72	0.00	1,309.72	0.00	0.00	1024			
Nobilis 366 mhz Computer/Monitor	04/01/01	SL/3		1,309.71	0.00	1,309.71	0.00	0.00	1025			
Hard Drive Northwest Computer/Monitor	09/01/02	SL/3		1,518.23	0.00	1,518.23	0.00	0.00	1026			
Infocus LP 30 Portable Multimedia Projector	09/01/02	SL/3	May-05	3,390.39	753.41	2,636.98	0.00	0.00	1041			
Winbook J4 Computer Serial # GAXT3780058	02/01/03	SL/3	Aug-05	1,952.89	598.74	1,354.15	0.00	0.00	1055			
Document Server	03/01/03	SL/3	Jan-06	1,290.96	571.70	719.26	0.00	0.00				
Inter-Tel Eclipse Digital Phone System	06/01/04	SL/10	Feb-13	35,345.33	3,584.53	31,760.80	0.00	0.00				
Natvania Router + Installation	08/01/05	SL/10	May-14	2,652.40	88.41	2,563.99	0.00	0.00				
Copier - Xerox WC Pro M2128	08/01/05	SL/10	Aug-15	14,949.12	249.15	14,699.97	0.00	0.00				
EMPLOYMENT DIVISION												
DTP Pentium 2 ghz Computer	08/01/02	SL/3		1,425.28	395.90	1,029.38	0.00	0.00	Depr 320			
PRODUCTION - ISSAQUIAH												
GOEING REDARS HWY & SW	09/01/09	SL/3		2,656.07	0.00	2,656.07	0.00	0.00	P2-1			
RECYCLING												
3450 USED CLARK FORKLIFT	5/91	SL/5		13,785.03	0.00	13,785.03	0.00	0.00	R2			
REBUILD OF ENGINE OF FORKLIFT	7/3/05	SL/5		4,006.04	0.00	4,006.04	0.00	0.00	R2			
Cash register recy	9/88	SL/3		129.71	0.00	129.71	0.00	0.00	R2			
BALER ROOF	8/92	SL/10		1,500.00	0.00	1,500.00	0.00	0.00	R2			
15 PALETTAINERS NEWSPAPER BINS	6/12/95	SL/5		1,298.40	0.00	1,298.40	0.00	0.00	R2-1			
PRODUCTION - KENMORE												
Non-restricted Assets:												
StarPlus Telephone System	05/01/02	SL/10		2,164.00	0.00	2,164.00	0.00	0.00	P6-1			
Canon Fax	09/01/06	SL/3		271.49	0.00	271.49	0.00	0.00	P6-1			
ADMIN - BELLEVUE												
Non-restricted Assets:												
HP Laser Jet Printer Model III	06/01/98	SL/5		1,919.47	0.00	1,919.47	0.00	0.00	1001			
Gateway GRS-766 Computer	06/01/98	SL/5		1,883.14	0.00	1,883.14	0.00	0.00	1002			
Gateway GRS-766 Computer	12/01/99	SL/3		1,987.40	0.00	1,987.40	0.00	0.00	1004			
Nobilis 366 mhz Computer/Monitor	12/01/99	SL/3		1,320.14	0.00	1,320.14	0.00	0.00	1006			
Nobilis 366 mhz Computer/Monitor	01/01/00	SL/3		1,320.14	0.00	1,320.14	0.00	0.00	1010			
Nobilis 450 mhz Computer/Switch/UFS (Server)	01/01/00	SL/3		4,999.08	0.00	4,999.08	0.00	0.00	32-P2-1			
Nobilis 466 mhz Computer/Monitor	04/01/00	SL/3		1,303.55	0.00	1,303.55	0.00	0.00	1005			
Winbook Computer S/N N01504440	09/01/00	SL/3		1,662.99	0.00	1,662.99	0.00	0.00	1007			
Canon NP 6045 Copier	10/01/07	SL/10	Sep-07	10,317.00	74.00	10,243.00	0.00	0.00	1008			
IBM Thinkpad X31 Laptop Computer Serial # 32P441	05/01/03	SL/3	Apr-06	2,885.81	961.94	1,923.87	0.00	0.00	1012			
ADMIN - KENMORE												
Non-restricted Assets:												
Canon IR210S Copier w/ Auto Feeder	04/01/00	SL/5	Mar-05	3,759.74	375.98	3,383.76	0.00	0.00	15-1			
JANITORIAL												
Non-restricted Assets:												
Minuteman 1500 20' Floor Burnisher Serial No X1	04/01/03	SL/5	Mar-06	1,234.00	246.80	987.20	0.00	0.00	42-1			

AIWork!																	
Depreciation Schedule - Furniture and Equipment																	
Year Ended September 30, 2005																	
DESCRIPTION	DATE ACQUIRED	METHOD OF DEPRECIATION	LIFE	Final Month/Year of Depreciation Expense	COST BASIS 2005		BALANCE 09/30/05		ACUMULATED DEPRECIATION		Book Value 09/30/05	Acq. Ch No	Asset Tag Number	Date Sold/Disposed	Selling Price	Gain/Loss	
					PURCHASE PRICE	ADDITIONS	DELITIONS	ADDITIONS	DELITIONS								
TOTAL 1552/62					130,740.37	14,949.12	145,689.49	0.00	89,991.92	6,727.45	0.00	46,970.12					

AWork
 Depreciation Schedule - Tools and Machinery
 Year Ended September 30, 2005

ACCUMULATED DEPRECIATION
 FOR 2004

COST BASIS
 FOR 2005

DESCRIPTION	DATE ACQUIRED/PUT TO USE	METH OF DEPRECIATION	Final Month/Year of Depreciation Expense	COST BASIS FOR 2005		ACCUMULATED DEPRECIATION FOR 2004		Book VALUE 08/30/05	Acc'tg Ch No	Asset Tag Number	Date Disposed of	Selling Price	Gain/ Loss
				2005 Additions	2005 Deletions	2005 Additions	2005 Deletions						
Issaquah Plant:													
Non-restricted Assets:													
Baler 5042a860	9/30/82	SL/10	Aug-05	76,175.35		76,175.35	0.00	0.00	0.00	1037			
ELECTRONIC SCALE	1988	SL/5	Aug-05	3,603.00		3,603.00	0.00	0.00	0.00	1039			
JUKI 540 SEWING MACH	10/01/86	SL/5	Aug-05	1,200.00		1,200.00	0.00	0.00	0.00	1040			
ELECT FORKLIFT	12/01/86	SL/5	Aug-05	2,000.00		2,000.00	0.00	0.00	0.00	1027			
WOODSHOP	01/02/88	SL/5	Aug-05	5,833.13		5,833.13	0.00	0.00	0.00	1038			
Baler Conveyor Belt	12/01/88	SL/3	Aug-05	2,479.63		2,479.63	0.00	0.00	0.00	1032			
1 Grizzly Saw & 2 Routers	07/01/99	SL/3	Aug-05	1,165.85		1,165.85	0.00	0.00	0.00	1035			
Issaquah Plant - Precision Metal Shop:													
Non-restricted Assets:													
Used Hurco M1 CNC Mill Serial No. H-8015030	09/01/00	SL/5	Aug-05	2,000.00		2,000.00	368.71	0.00	0.00	1028			
Used Steel Work Table 4' x 6'	09/01/00	SL/5	Aug-05	302.50		302.50	55.46	0.00	0.00	1034			
Used Mr. Deburr CAM Cleaning System Machine	09/01/00	SL/5	Aug-05	605.00		605.00	110.96	0.00	0.00	1030			
Used 1982 Amada Pega 56 - Station NC Turn Punch Press	09/01/00	SL/5	Aug-05	8,525.00		8,525.00	1,562.04	0.00	0.00	1030			
Used Chicago Mod. 56A 45 Ton Press Brake Serial No. A4-80	09/01/00	SL/5	Aug-05	9,900.00		9,900.00	1,815.00	0.00	0.00	1032			
Used Routalite Mod. 1A OBI Punch Press	09/01/00	SL/5	Aug-05	487.50		487.50	381.90	0.00	0.00	1035			
Used Johnson 45 Ton OBI Punch Press Serial No. 72044	09/01/00	SL/5	Aug-05	5,280.00		5,280.00	4,312.00	0.00	0.00	1033			
Used Granite Inspection Table 4' x 6'	09/01/00	SL/5	Aug-05	495.00		495.00	404.25	0.00	0.00	1036			
Transportation/Storage for the 7 items above	09/01/00	SL/5	Aug-05	2,070.00		2,070.00	379.50	0.00	0.00	1029			
Used Cordax 1808 Concrete Measuring Machine (CMM) Ser	09/01/00	SL/5	Aug-05	19,500.00		19,500.00	3,118.71	0.00	0.00	1033			
Used Atlantic Hydraulic Shear Serial No. 69865	09/01/00	SL/5	Aug-05	17,000.00		17,000.00	1,000.00	0.00	0.00	1031			
Grizzly G7217 37" Belt Sander/GS954 SHP Dust Collector Sen	09/01/00	SL/5	Aug-05	8,944.95		8,944.95	1,639.91	0.00	0.00	1036			
QC Equipment - Miscellaneous Lot #1	09/01/00	SL/5	Aug-05	2,362.54		2,362.54	433.10	0.00	0.00	1035			
Used De-All 20" Band Saw #2013-V SN 457-922728	09/01/00	SL/5	Aug-05	3,000.00		3,000.00	2,450.00	0.00	0.00	1036			
QC Equipment - Signoscope Model 10A-S6	09/01/00	SL/5	Aug-05	3,175.00		3,175.00	2,592.96	0.00	0.00	1029			
Rockwell Hardness Tester Model 10A-S6	09/01/00	SL/5	Aug-05	3,307.00		3,307.00	2,700.76	0.00	0.00	1035			
Used Rosemount Vib. Finisher (Turner) Model R1F10 SN 165E	09/01/00	SL/5	Aug-05	350.00		350.00	285.79	0.00	0.00	1036			
Manuals for Cordax 1808 CMM	09/01/00	SL/5	Aug-05	330.40		330.40	60.53	0.00	0.00	1036			
QC Equipment - Miscellaneous Lot #2	09/01/00	SL/5	Aug-05	421.70		421.70	344.41	0.00	0.00	1036			
Travel, Labor & Shipping Prep for Cordax 1808 CMM	09/01/00	SL/5	Aug-05	1,218.65		1,218.65	985.72	0.00	0.00	1036			
Manuals for Amada	09/01/00	SL/5	Aug-05	303.82		303.82	248.06	0.00	0.00	1036			
Grizzly G572 52" Shear 16GA	10/31/00	SL/5	Sep-05	995.00		995.00	779.42	0.00	0.00	1036			
Auto Joint Extension Bar A-1051-0417 Auto Joint	10/31/00	SL/5	Sep-05	384.68		384.68	301.34	0.00	0.00	1036			
Calibration/Cert. Cordax 1808 CMM	10/31/00	SL/5	Sep-05	1,040.00		1,040.00	814.66	0.00	0.00	1036			
CMM Setup/Calibration	10/31/00	SL/5	Sep-05	2,115.80		2,115.80	1,657.34	0.00	0.00	1036			
Used Storage Racks	03/01/02	SL/5	Feb-07	1,327.26		1,327.26	885.75	0.00	0.00	1036			
Used Hurco M1 CNC Machine - Setup	04/01/02	SL/5	Mar-07	2,420.00		2,420.00	1,210.00	0.00	0.00	1036			
Bellevue Plant:													
Non-restricted Assets:													
L-Bar Sealer w/punch Weldonon 20# Pneumatic Serial No. G030252	01/01/85	SL/8	Jan-08	5,120.33		5,120.33	0.00	0.00	0.00	1015			
Compressor - Ingersoll Rand	01/01/85	SL/8	Jan-08	880.00		880.00	0.00	0.00	0.00	1019			
Clark Powerworker CR4425	01/01/85	SL/10	Jan-08	3,503.50		3,503.50	0.00	0.00	0.00	1021			
Conveyor 18" x 20' Serial No. 152036	02/01/87	SL/5	Jan-08	2,329.48		2,329.48	0.00	0.00	0.00	1014			
Sealer SN 26029317	02/01/89	SL/5	Jan-08	3,500.00		3,500.00	0.00	0.00	0.00	1016			
Sealer SN 20039317	02/01/89	SL/5	Jan-08	4,300.00		4,300.00	0.00	0.00	0.00	1016			
Sealer SN 27019312	02/01/89	SL/5	Jan-08	4,165.00		4,165.00	0.00	0.00	0.00	1016			
JK-2 Strapping Machine	02/01/03	SL/5	Jan-08	1,437.00		1,437.00	287.40	0.00	0.00	1016			
Kenmore Plant:													
Non-restricted Assets:													
Pallet Racks	10/01/03	SL/10	Jan-08	1,961.23		1,961.23	0.00	0.00	0.00	1052			
Clarkitt CPT E-45 Pallet Jack	12/01/03	SL/10	Jan-08	430.67		430.67	0.00	0.00	0.00	1052			
Auger - 10' for All-Fill	12/01/03	SL/10	Jan-08	290.00		290.00	0.00	0.00	0.00	1052			
Pallet Racks - 12 Uprights, 11 Beams	06/01/04	SL/10	Jan-08	928.36		928.36	0.00	0.00	0.00	1052			
All Fill Pump Components Field & Magnet	07/01/04	SL/10	Jan-08	339.16		339.16	0.00	0.00	0.00	1052			
All Fill Auger Sir 10"	08/01/04	SL/10	Jan-08	643.46		643.46	0.00	0.00	0.00	1052			
All Fill Auger SF 18" Assembly	08/01/04	SL/10	Jan-08	574.54		574.54	0.00	0.00	0.00	1052			
Accu Sealer - Multi Tube Sealer	02/01/07	SL/10	Jan-08	2,186.12		2,186.12	218.61	0.00	0.00	1046			
5 HP Compressor w/mag	02/01/88	SL/10	Jan-08	1,521.89		1,521.89	152.19	0.00	0.00	1051			
CAPPING/TIP-OFF MACHINE	08/01/89	SL/3	Jan-08	2,032.24		2,032.24	0.00	0.00	0.00	1044			
Allfill DHA-300 Auto Filler	08/01/92	SL/10	Jan-08	72,864.52		72,864.52	0.00	0.00	0.00	1048			
Mezzanine for All Fill	06/01/94	SL/10	Jan-08	6,289.57		6,289.57	0.00	0.00	0.00	1048			
All-Fill Pump Assembly C-122-A GR-A	11/01/85	SL/10	Jan-08	1,229.54		1,229.54	0.00	0.00	0.00	1047			
Nisson Forklift - C/DKLP 905145	08/01/87	SL/15	Jan-12	18,251.18		18,251.18	1,825.12	0.00	0.00	1047			
Bottle Capping Machine	08/01/87	SL/15	Jan-12	29,910.00		29,910.00	1,994.00	0.00	0.00	1047			
Mount Lake Terrace Landscape Services:													
Non-restricted Assets:													
SCAG 48" Turf King Mower w/catcher	03/01/90	SL/10		4,668.19		4,668.19	0.00	0.00	0.00	530			
Kubota Tractor B17501	03/01/90	SL/10		750.00		750.00	0.00	0.00	0.00	530			
Kubota Mower M736	07/01/90	SL/2		10,672.00		10,672.00	0.00	0.00	0.00	530			
Little Wonder	11/01/02	SL/5		1,867.00		1,867.00	0.00	0.00	0.00	530			
Kubota Mower B1640A	02/01/93	SL/3		2,754.77		2,754.77	0.00	0.00	0.00	530			
Thatcher ES-73	02/01/93	SL/3		676.25		676.25	0.00	0.00	0.00	530			

AIWork!
 Depreciation Schedule - Tools and Machinery
 Year Ended September 30, 2005

DESCRIPTION	DATE ACQUIRED/ PUT TO USE	Final Month/Year	METH of DEPRECIATION	LIFE	COST BASIS FOR 2005		ACCUMULATED DEPRECIATION FOR 2004		2005 Additions	2005 Deletions	BALANCE 09/30/04	2005 Additions	2005 Deletions	BALANCE 09/30/05	Book VALUE 09/30/05	Asset Tag Number	Date Disposed of	Selling Price	Gain/ Loss
					2005 Additions	2005 Deletions	2005 Additions	2005 Deletions											
TOTAL 155363					450,695 29	4,482 15	0 00	455,177 44	408,639 80	24,887 73	0 00	431,527 53	23,649 81						

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II** unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed) ▶

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only ▶

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print	Name of Exempt Organization ATWORK!	Employer identification number 91-0996632
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P.O. box, see instructions 690 NW JUNIPER STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ISSAQUAH, WA 98027-2414	

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

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **BOB THOMPSON**
 Telephone No. ▶ **(425) 274-4000** FAX No. ▶ _____
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box ▶ . If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **MAY 15, 2006** to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **OCT 1, 2004**, and ending **SEP 30, 2005**.

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.