

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)

2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service(77)

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

A For the 2007 calendar year, or tax year beginning 10/01, 2007, and ending 9/30, 2008

- B** Check if applicable
- Address change
 - Name change
 - Initial return
 - Termination
 - Amended return
 - Application pending

C Please use IRS label or print or type. See specific instructions.

ATWORK!
1935 152ND PL NE
BELLEVUE, WA 98007

D Employer Identification Number
91-0996632

E Telephone number
425-274-4000

F Accounting method: Cash Accrual
 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? Yes No
- H (b)** If 'Yes,' enter number of affiliates _____
- H (c)** Are all affiliates included? (If 'No,' attach a list. See instructions.) Yes No
- H (d)** Is this a separate return filed by an organization covered by a group ruling? Yes No

G Web site: 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 is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

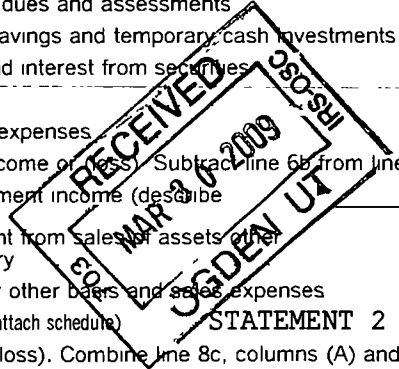
I Group Exemption Number _____

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

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **3,697,431.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

SCANNED APR 09 2009



1	Contributions, gifts, grants, and similar amounts received.			
a	Contributions to donor advised funds	1a		
b	Direct public support (not included on line 1a)	1b	185,437.	
c	Indirect public support (not included on line 1a)	1c	251,029.	
d	Government contributions (grants) (not included on line 1a)	1d	44,499.	
e	Total (add lines 1a through 1d) (cash \$ 480,965. noncash \$ _____)	1e		480,965.
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		3,180,141.
3	Membership dues and assessments	3		
4	Interest on savings and temporary cash investments	4		
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 SEE STATEMENT 1)	7		26,925.
8a	Gross amount from sales of assets other than inventory (A) Securities (B) Other	8a	9,400.	
b	Less cost or other basis and sales expenses	8b		
c	Gain or (loss) (attach schedule STATEMENT 2)	8c	9,400.	
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	8d		9,400.
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 1b)	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 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		3,697,431.
13	Program services (from line 44, column (B))	13		3,018,086.
14	Management and general (from line 44, column (C))	14		656,809.
15	Fundraising (from line 44, column (D))	15		127,787.
16	Payments to affiliates (attach schedule)	16		
17	Total expenses. Add lines 16 and 44, column (A)	17		3,802,682.
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18		-105,251.
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		3,456,050.
20	Other changes in net assets or fund balances (attach explanation)	20		
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		3,350,799.

617
13

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. (See *instructions*.)

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I</i>		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach sch) (cash \$ _____) non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22a				
22b Other grants and allocations (att sch) (cash \$ _____) non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	261,951.	202,332.	50,948.	8,671.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c	0.	0.	0.	0.
26 Salaries and wages of employees not included on lines 25a, b, and c	26	1,903,075.	1,540,616.	309,876.	52,583.
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a--27	28	427,325.	351,347.	68,535.	7,443.
29 Payroll taxes	29	254,196.	203,237.	44,488.	6,471.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	290,440.	251,400.	15,260.	23,780.
34 Telephone	34	58,133.	47,652.	9,122.	1,359.
35 Postage and shipping	35	6,385.	4,174.	1,355.	856.
36 Occupancy	36	44,202.	38,922.	5,280.	
37 Equipment rental and maintenance	37	623.	623.		
38 Printing and publications	38	15,298.	2,392.	1,609.	11,297.
39 Travel	39	92,038.	77,867.	11,892.	2,279.
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	119,420.	84,491.	34,303.	626.
43 Other expenses not covered above (itemize)					
a SEE STATEMENT 3	43a	329,596.	213,033.	104,141.	12,422.
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	3,802,682.	3,018,086.	656,809.	127,787.

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 (See the instructions.)

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.

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 4

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) organizations and 4947(a)(1) trusts, but optional for others)

a SEE STATEMENT 5

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

3,018,086.

b

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

c

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

d

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

e Other program services

(Grants and allocations \$) If this amount includes foreign grants, check here ▶

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶

3,018,086.

Part IV Balance Sheets (See the instructions.)

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	192,813.	45	199,648.
	46 Savings and temporary cash investments	297,817.	46	285,733.
	47a Accounts receivable	47a 315,480.		
	b Less. allowance for doubtful accounts	47b	485,379.	47c 315,480.
	48a Pledges receivable	48a 102,499.		
	b Less. allowance for doubtful accounts	48b	200,000.	48c 102,499.
	49 Grants receivable		49	
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
	51a Other notes and loans receivable (attach schedule)	51a 322,738.		
	b Less allowance for doubtful accounts	51b	304,852.	51c 322,738.
	52 Inventories for sale or use		52	10,703.
	53 Prepaid expenses and deferred charges		121,591.	53 97,781.
	54a Investments — publicly-traded securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a
b Investments — other securities (attach sch)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55a Investments — land, buildings, & equipment. basis	55a			
b Less accumulated depreciation (attach schedule)	55b		55c	
56 Investments — other (attach schedule)			56	
57a Land, buildings, and equipment. basis	57a 3,736,829.			
b Less accumulated depreciation (attach schedule) STATEMENT 6	57b 1,562,605.	2,143,093.	57c 2,174,224.	
58 Other assets, including program-related investments (describe ► <u>SEE STATEMENT 7</u>)		600.	58 244,377.	
59 Total assets (must equal line 74). Add lines 45 through 58		3,746,145.	59 3,753,183.	
LIABILITIES	60 Accounts payable and accrued expenses	290,095.	60	402,384.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ► _____)		65	
66 Total liabilities. Add lines 60 through 65		290,095.	66 402,384.	
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	2,414,178.	67	2,308,927.
	68 Temporarily restricted		68	
	69 Permanently restricted	1,041,872.	69	1,041,872.
	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 and column (B) must equal line 21)		3,456,050.	73 3,350,799.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		3,746,145.	74 3,753,183.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	3,806,178.
b	Amounts included on line a but not on Part I, line 12.			
	1 Net unrealized gains on investments	b1		
	2 Donated services and use of facilities	b2	108,747.	
	3 Recoveries of prior year grants	b3		
	4 Other (specify) _____	b4		
	Add lines b1 through b4		b	108,747.
c	Subtract line b from line a		c	3,697,431.
d	Amounts included on Part I, line 12, but not on line a :			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify) _____	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12). Add lines c and d		e	3,697,431.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements		a	3,911,429.
b	Amounts included on line a but not on Part I, line 17.			
	1 Donated services and use of facilities	b1	108,747.	
	2 Prior year adjustments reported on Part I, line 20	b2		
	3 Losses reported on Part I, line 20	b3		
	4 Other (specify) _____	b4		
	Add lines b1 through b4		b	108,747.
c	Subtract line b from line a		c	3,802,682.
d	Amounts included on Part I, line 17, but not on line a :			
	1 Investment expenses not included on Part I, line 6b	d1		
	2 Other (specify) _____	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	3,802,682.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(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 plans	(E) Expense account and other allowances
SEE STATEMENT 8		244,419.	14,400.	3,132.

Part VI Other Information (continued)

		Yes	No
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?	X	
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.)		108,747.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83 b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	N/A	
85 b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
85 c	Dues, assessments, and similar amounts from members	N/A	
85 d	Section 162(e) lobbying and political expenditures	N/A	
85 e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
85 f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
85 g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
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?	N/A	
86	501(c)(7) organizations. Enter		
86 a	Initiation fees and capital contributions included on line 12	N/A	
86 b	Gross receipts, included on line 12, for public use of club facilities	N/A	
87	501(c)(12) organizations. Enter		
87 a	Gross income from members or shareholders	N/A	
87 b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A	
88 a	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? If 'Yes,' complete Part IX		X
88 b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Part XI		X
89 a	501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>		
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? If 'Yes,' attach a statement explaining each transaction		X
89 c	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
89 d	Enter. Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
89 e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
89 f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
89 g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed <u>NONE</u>		
90 b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)		57
91 a	The books are in care of <u>BOB THOMPSON</u> Telephone number <u>425-274-4000</u> Located at <u>1935 152ND PL NE BELLEVUE WA</u> ZIP + 4 <u>98007</u>		
91 b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country <u></u>		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts			

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? Yes No

If 'Yes,' enter the name of the foreign country _____

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here N/A

and enter the amount of tax-exempt interest received or accrued during the tax year **92** N/A

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

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a EMPLOYMENT SUPPORT					4,200.
b JANITORIAL/LANDSCAPIN					796,000.
c PRODUCTION					627,162.
d RECYCLING					93,526.
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					1,659,253.
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					
96 Dividends & 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 pers prop					
99 Other investment income			14	26,925.	
100 Gain or (loss) from sales of assets other than inventory					9,400.
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))				26,925.	3,189,541.
105 Total (add line 104, columns (B), (D), and (E))					3,216,466.

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See 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)

93A-E PROGRAM SERVICE REVENUE IS RECEIVED OR GENERATED AS A RESULT OF SERVING AS AN AGENCY THAT PROVIDES SERVICES IN JOB EXPLORATION, SKILL DEVELOPMENT AND EMPLOYMENT PLACEMENT FOR ADULTS WITH DISABILITIES.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See 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 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)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

	Yes	No
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

	Yes	No
107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If 'Yes,' complete the schedule below for each controlled entity	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	-----			
b	-----			
c	-----			
Totals				

	Yes	No
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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.

Please Sign Here		Date <u>3/18/09</u>
	Signature of officer	
	Type or print name and title <u>Christina Brandt, CEO</u>	

Paid Preparer's Use Only	Preparer's signature <u>DONALD DE SANTIS, CPA, MPACC, MBA</u>	Date <u>3/12/09</u>	Check if self employed <input type="checkbox"/>	Preparer's SSN or PTIN (See General instruction X) <u>N/A</u>
	Firm's name (or yours if self employed), address, and ZIP + 4 <u>LEMASTER & DANIELS, PLLC 3000 NORTHUP WAY STE 200 BELLEVUE, WA 98004-1446</u>	EIN <u>N/A</u>	Phone no <u>(425) 828-9420</u>	

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 4947(a)(1) Nonexempt Charitable Trust

2007

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

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See 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 and deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 9		332,087.	24,000.	9,420.
Total number of other employees paid over \$50,000 ▶	1			

Part II -- A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See 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
NONE		
Total number of others receiving over \$50,000 for professional services ▶	0	

Part II -- B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶	0	

Part III Statements About Activities (See 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 ▶ \$ <u>N/A</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1		X
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			
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.)			
a Sale, exchange, or leasing of property?	2a		X
b Lending of money or other extension of credit?	2b		X
c Furnishing of goods, services, or facilities?	2c		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X
e Transfer of any part of its income or assets?	2e		X
3a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		X
b Did the organization have a section 403(b) annuity plan for its employees?	3b		X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement	3c		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g	4a		X
b Did the organization make any taxable distributions under section 4966?	4b	N/A	
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A	
d Enter the total number of donor advised funds owned at the end of the tax year ▶ <u>N/A</u>			N/A
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ <u>N/A</u>			N/A
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ <u>0</u>			0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ <u>0.</u>			0.

Part IV Reason for Non-Private Foundation Status (See instructions.)

I certify that 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.)
- 11 a 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)
- 11 b 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization. ▶
 Type I Type II Type III-Functionally Integrated Type III-Other

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

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total ▶					0.

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

BAA

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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	1,431,947.	500,643.	635,398.	505,815.	3,073,803.
16 Membership fees received					0.
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	3,038,824.	3,435,597.	2,933,394.	2,984,049.	12,391,864.
18 Gross income from interest, dividends, ams rec'd from payments on securities loans (sec 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less sec 511 taxes) from businesses acquired by the organization after June 30, 1975	23,614.	2,580.	10,865.	10,124.	47,183.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
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.	129,192.	190,527.	190,527.	190,527.	700,773.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0.
23 Total of lines 15 through 22	4,623,577.	4,129,347.	3,770,184.	3,690,515.	16,213,623.
24 Line 23 minus line 17	1,584,753.	693,750.	836,790.	706,466.	3,821,759.
25 Enter 1% of line 23	46,236.	41,293.	37,702.	36,905.	

26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24	26a	76,435.
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts		26b	
c Total support for section 509(a)(1) test. Enter line 24, column (e)		26c	3,821,759.
d Add. Amounts from column (e) for lines:	18 47,183. 19 _____	26d	47,183.
	22 _____ 26b _____	26e	3,774,576.
e Public support (line 26c minus line 26d total)		26f	98.77 %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))			

27 Organizations described on line 12:	N/A
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	(2006) _____ (2005) _____ (2004) _____ (2003) _____
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 11b, 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	(2006) _____ (2005) _____ (2004) _____ (2003) _____
c Add. Amounts from column (e) for lines:	15 _____ 16 _____
	17 _____ 20 _____ 21 _____
d Add. Line 27a total _____ and line 27b total _____	27c _____
e Public support (line 27c total minus line 27d total)	27d _____
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)	27e _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27f _____
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27g _____ %
	27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, 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.

Part V Private School Questionnaire (See instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		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.) ----- ----- -----		
32a	Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff?		
32b	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
32c	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
32d	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) ----- -----		
33a	33 Does the organization discriminate by race in any way with respect to: a. Students' rights or privileges?		
33b	b Admissions policies?		
33c	c Employment of faculty or administrative staff?		
33d	d Scholarships or other financial assistance?		
33e	e Educational policies?		
33f	f Use of facilities?		
33g	g Athletic programs?		
33h	h Other extracurricular activities? If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement) ----- -----		
34a	34a Does the organization receive any financial aid or assistance from a governmental agency?		
34b	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.		
35	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		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

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

(The term 'expenditures' means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
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 -- If the amount on line 40 is -- Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 The lobbying nontaxable amount is -- 20% of the amount on line 40 \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000 \$1,000,000	41	
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)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

N/A

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			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h .)			

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

ATWORK!

91-0996632

STATEMENT 1
FORM 990, PART I, LINE 7
OTHER INVESTMENT INCOME

TOTAL \$ 26,925.
 TOTAL \$ 26,925.

STATEMENT 2
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALES

OTHER ASSETS

DESCRIPTION:	VARIOUS	VARIOUS	ASSETS	
DATE ACQUIRED:	VARIOUS			
HOW ACQUIRED:	PURCHASE			
DATE SOLD:	VARIOUS			
TO WHOM SOLD:				
GROSS SALES PRICE:		9,400.		
COST OR OTHER BASIS:		67,113.		
BASIS METHOD:	COST			
DEPRECIATION:		67,113.		
			GAIN (LOSS)	9,400.
TOTAL GAIN (LOSS) OTHER ASSETS				\$ <u>9,400.</u>
TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES				\$ <u>9,400.</u>

STATEMENT 3
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
AD & JOB RECRUITMENT	2,305.	1,890.	140.	275.
ALUMINUM RECYCLING PURCHASES	637.	637.		
AUTO EXPENSE	46,792.	46,220.	572.	
DUES & FEES	11,379.	875.	8,748.	1,756.
GENERAL & ADMINISTRATIVE	12,682.	3,495.	8,380.	807.
INSURANCE	61,618.	32,399.	29,219.	
LICENSES & FEES	734.	113.	486.	135.
OUTSIDE SERVICE	10,218.	10,218.		
PROFESSIONAL SERVICES	32,191.	600.	24,674.	6,917.
REAL ESTATE TAXES	3,830.	3,830.		
RECOGNITION/HOSPITALITY	13,886.	7,037.	6,064.	785.
REPAIRS & MAINTENANCE	19,895.	10,293.	7,910.	1,692.
SUBCONTRACT FEES	16,893.	16,893.		
TEMP SERVICE	39,413.	39,413.		
TRAINING	5,790.	4,500.	1,235.	55.
UTILITIES	51,333.	34,620.	16,713.	
TOTAL	\$ <u>329,596.</u>	\$ <u>213,033.</u>	\$ <u>104,141.</u>	\$ <u>12,422.</u>

ATWORK!

91-0996632

**STATEMENT 4
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

TO PROVIDE TRAINING AND EMPLOYMENT FOR ADULTS WITH DISABILITIES.

**STATEMENT 5
FORM 990, PART III, LINE A
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

DESCRIPTION	GRANTS AND ALLOCATIONS	PROGRAM SERVICE EXPENSES
PRODUCTION DIVISION - 107 ADULTS WITH DISABILITIES RECEIVED MARKETABLE JOB SKILLS TRAINING IN PACKAGING AND ASSEMBLY BY COMPLETING PRODUCTION CONTRACTS FOR COMMERCIAL CUSTOMERS. WORKERS WERE PAID BASED ON PRODUCTIVITY WHICH ALLOWED THEM TO MAXIMIZE THEIR POTENTIAL FOR INDEPENDENCE. INCLUDES FOREIGN GRANTS: NO		955,906.
GROUP SUPPORTED EMPLOYMENT - 37 ADULTS WITH DISABILITIES LEARNED MARKETABLE JOB SKILLS SUCH AS GREETING THE PUBLIC, CUSTOMER SERVICE, OPERATING MACHINERY AND TIME MANAGEMENT, BY COMPLETING CONTRACTS IN LANDSCAPING, JANITORIAL AND RECYCLING SERVICES FOR LOCAL BUSINESSES. INCLUDES FOREIGN GRANTS: NO		1,194,691.
COMMUNITY INTEGRATED AND EMPLOYMENT SERVICE: 20 ADULTS WITH DISABILITIES WERE PLACED IN COMMUNITY JOBS; 47 ADULTS RETAINED COMMUNITY JOBS THROUGH SUPPORTED EMPLOYMENT; 58 ADULTS WITH DISABILITIES EXPLORED OPPORTUNITIES AND DEVELOPED SKILLS ON A PATHWAY TO EMPLOYMENT IN COMMUNITY JOBS. INCLUDES FOREIGN GRANTS: NO		867,489.
	<u>\$ 0.</u>	<u>\$ 3,018,086.</u>

**STATEMENT 6
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT**

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
LAND	\$ 541,927.		\$ 541,927.
MISCELLANEOUS	3,194,902.	\$ 1,562,605.	1,632,297.
TOTAL	<u>\$ 3,736,829.</u>	<u>\$ 1,562,605.</u>	<u>\$ 2,174,224.</u>

ATWORK!

91-0996632

**STATEMENT 7
FORM 990, PART IV, LINE 58
OTHER ASSETS**

CONSTRUCTION IN PROGRESS	\$ 243,765.
EMPLOYEE ADVANCE	612.
TOTAL	<u>\$ 244,377.</u>

**STATEMENT 8
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
SHERRI BEALKOWSKI 1935 152ND PL NE BELLEVUE, WA 98007	CHAIRMAN 2.00	\$ 0.	\$ 0.	\$ 0.
BOB STRAYHAN 1935 152ND PL NE BELLEVUE, WA 98007	VICE PRESIDENT 2.00	0.	0.	0.
JOHN HEMION 1935 152ND PL NE BELLEVUE, WA 98007	SECRETARY/TREAS 2.00	0.	0.	0.
WILLIAM ANSPACH 1935 152ND PL NE BELLEVUE, WA 98007	DIRECTOR 2.00	0.	0.	0.
ANN CHAMBERLIN 1935 152ND PL NE BELLEVUE, WA 98007	DIRECTOR 2.00	0.	0.	0.
RUSS KEITHLY 1935 152ND PL NE BELLEVUE, WA 98007	DIRECTOR 2.00	0.	0.	0.
GARY BODENSTAB 1935 152ND PL NE BELLEVUE, WA 98007	DIRECTOR 2.00	0.	0.	0.
CAS SHERWOOD 1935 152ND PL NE BELLEVUE, WA 98007	DIRECTOR 2.00	0.	0.	0.
ELLIE GATES 1935 152ND PL NE BELLEVUE, WA 98007	DIRECTOR 2.00	0.	0.	0.
PAUL EGLY 1935 152ND PL NE BELLEVUE, WA 98007	DIRECTOR 2.00	0.	0.	0.

ATWORK!

91-0996632

STATEMENT 8 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MIKE NORTHCOTT 1935 152ND PL NE BELLEVUE, WA 98007	DIRECTOR 2.00	\$ 0.	\$ 0.	\$ 0.
GREG RUSSELL 1935 152ND PL NE BELLEVUE, WA 98007	DIRECTOR 2.00	0.	0.	0.
SHERIDAN JONES 1935 152ND PL NE BELLEVUE, WA 98007	DIRECTOR 2.00	0.	0.	0.
TRACI SHIPLEY 1935 152ND PL NE BELLEVUE, WA 98007	DIRECTOR 2.00	0.	0.	0.
CHRISTINE BRANDT 1935 152ND PL NE BELLEVUE, WA 98007	CEO 40.00	94,359.	4,800.	1,044.
ROBERT THOMPSON 1935 152ND PL NE BELLEVUE, WA 98007	CFO 40.00	83,038.	4,800.	1,044.
JANE KUECHLE 1935 152ND PL NE BELLEVUE, WA 98007	CHIEF DEV OFF 40.00	67,022.	4,800.	1,044.
	TOTAL	\$ 244,419.	\$ 14,400.	\$ 3,132.

STATEMENT 9
SCHEDULE A, PART I
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE & AVERAGE HOURS WORKED	COMPEN- SATION	CONTRIBUT. EBP & DC	EXPENSE ACCOUNT
JOHN HAGUE 1935 152ND PL NE BELLEVUE, WA 98007	IT MANAGER 40.00	55,446.	4,800.	1,044.
ERIC HALLBERG 1935 152ND PL NE BELLEVUE, WA 98007	DIR BUS DEV 40.00	64,200.	4,800.	1,044.
WENDY RANDALL 1935 152ND PL NE BELLEVUE, WA 98007	DIR QUAL & COMP 40.00	70,767.	4,800.	1,044.
RICHARD WILSON	DIR CUST EMPLOY	60,008.	4,800.	1,044.

ATWORK!

91-0996632

STATEMENT 9 (CONTINUED)
SCHEDULE A, PART I
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE & AVERAGE HOURS WORKED</u>	<u>COMPEN- SATION</u>	<u>CONTRIBUT. EBP & DC</u>	<u>EXPENSE ACCOUNT</u>
1935 152ND PL NE BELLEVUE, WA 98007	40.00			
DOMINICK VILLELLA 1935 152ND PL NE BELLEVUE, WA 98007	SALES DIR 40.00	81,666.	4,800.	5,244.
	TOTAL	<u>\$ 332,087.</u>	<u>\$ 24,000.</u>	<u>\$ 9,420.</u>

AIWork!
 Depreciation Schedule - Furniture and Equipment
 Year Ended September 30, 2008

DESCRIPTION	ACQUIRED	METHOD	Final Month/Year of Depreciation Expense	Cost Basis		ACCUMULATED DEPRECIATION		Book Value	Accg No	Asset Tag Number	Date Sold/Disposed	Gain/Loss
				PURCHASE PRICE	Deletions	09/30/08	2008					
CANON COPIER NP655011	7/31/95	SL/3		10,783.23		10,783.23	0.00	AS	09/30/08	1022		
HP SCANJET 4C	08/01/96	SL/3		1,049.54		1,049.54	0.00	AS	09/30/08	1023		
BusinessWorks Accounting Software	02/01/98	SL/3		3,901.73		3,901.73	0.00					
Penium 350 mhz Computer - Server	02/01/99	SL/3		1,228.27		1,228.27	0.00					
Winbook Computer	04/01/99	SL/3		1,456.99		1,456.99	0.00					
HP 4050N Laserjet L-130111 Printer	01/01/99	SL/3		1,722.40		1,722.40	0.00					
Noblis 366 mhz Computer/Monitor	01/01/00	SL/3		1,309.72		1,309.72	0.00					
Noblis 366 mhz Computer/Monitor	01/01/00	SL/3		1,309.71		1,309.71	0.00					
Hard Drives Northwest Computer/Monitor	04/01/01	SL/3		1,518.23		1,518.23	0.00					
InFocus LP130 Portable Multimedia Projector	06/01/02	SL/3	May-05	3,390.39		3,390.39	0.00					
Winbook J4 Computer Serial # GAXT23790058	09/01/02	SL/3	Aug-05	1,952.99		1,952.99	0.00					
Document Server	02/01/03	SL/3	Jan-06	1,290.96		1,290.96	0.00					
Inter-Tel Eclipse Digital Phone System	03/01/03	SL/10	Feb-13	35,345.33		16,199.90	3,534.53					
Nevanta Router + Installation	06/01/04	SL/10	May-14	2,652.40		884.13	265.24					
Copier - Xerox WC Pro M2128	08/01/05	SL/10	Aug-15	14,949.12		3,239.97	1,494.91					
Laptops/Workstations (Fund raising JK)	02/01/07	SL/3		1,878.04		417.56	626.35					
Laptops/Workstations (Customized Emp)	09/01/07	SL/3		3,649.63		1,216.55	0.00					
Laptops/Workstations (Commercial Enterprises)	09/01/07	SL/3		1,824.82		0.00	608.27					
EMPLOYMENT DIVISION												
DTP Pentium 2 Big Computer	08/01/02	SL/3		1,425.28		1,425.28	0.00					
PRODUCTION - ISSAQUAH												
BOEING REDARS H/W & S/W	09/01/98	SL/3		2,656.07		2,656.07	0.00					
RECYCLING												
Cash register recy	9/88	SL/3		129.71		129.71	0.00					
BALER ROOF	8/92	SL/10		1,500.00		1,500.00	0.00					
15 PALETTAINERS NEWSPAPER BINS	6/12/95	SL/5		1,298.40		1,298.40	0.00					
Mitsubishi Forklift AF13D-35498	8/30/06	SL/5		13,056.00		2,828.80	2,611.20					
ADMIN - BELLEVUE												
Non-restricted Assets												
HP Laser Jet Printer Model III	06/01/98	SL/5		1,919.47		1,919.47	0.00					
Gateway GP6-266 Computer	06/01/98	SL/5		1,883.14		1,883.14	0.00					
Gateway GP6-266 Computer	12/01/99	SL/3		1,987.40		1,987.40	0.00					
Noblis 366 mhz Computer/Monitor	12/01/99	SL/3		1,320.14		1,320.14	0.00					
Noblis 366 mhz Computer/Monitor	12/01/99	SL/3		1,320.14		1,320.14	0.00					
Noblis 450 mhz Computer(Switch/UPS (Server)	01/01/00	SL/3		4,999.08		4,999.08	0.00					
Noblis 468 mhz Computer/Monitor	04/01/00	SL/3		1,303.55		1,303.55	0.00					
Winbook Computer SN N01594440	09/01/00	SL/3		1,662.99		1,662.99	0.00					
Cannon NP 6045 Copier	10/01/01	SL/10	Sep-07	10,317.00		9,801.60	515.40					
IBM Thinkpad X31 Laptop Computer Serial # 32P441	05/01/03	SL/3	Apr-06	2,885.81		2,885.81	0.00					
Canon IR2105 Copier w/ Auto Feeder	04/01/00	SL/5	Mar-05	3,759.74		3,759.74	0.00					
Computer & Monitor (Dell) CFO	12/01/07	SL/3	Dec-10	988.77		988.77	0.00					
Dell Desktop computers (5)	01/01/08	SL/3	Jan-11	3,261.60		3,261.60	0.00					
Modular Workstations (21)	07/01/08	SL/5	Jun-13	26,821.36		1,341.07	815.40					
Laptops (18) Murdock Grant	07/01/08	SL/3	Jun-11	21,964.62		1,830.38	1,830.38					
Servers (2) Murdock Grant	07/01/08	SL/3	Jun-11	4,725.80		393.62	393.62					
Firewall (2) Murdock Grant	07/31/08	SL/3	Jul-11	2,910.28		161.68	161.68					
Dell Computer Equipment Murdock Grant	09/30/08	SL/3	Sep-11	10,765.85		0.00	0.00					
JANITORIAL												
Non-restricted Assets												
Minuleman 1500 20" Floor Burnisher Serial No X11	04/01/03	SL/5	Mar-06	1,234.00		1,234.00	0.00					
TOTAL 1552/62				145,872.42	71,436.28	0.00	217,310.70	95,446.76	15,612.74	0.00	111,259.50	106,051.20

AtWork!
 Depreciation Schedule - Building and Building/Leasehold Improvements
 Year Ended September 30, 2008

DESCRIPTION	DATE ACQUIRED	METHOD OF DEPR EXPENSE	Final Month/Year	COST BASIS FOR 2008		ACCUMULATED DEPRECIATION				Book Value	Date Sold	Selling Price	Gain/ Loss
				PURCHASE PRICE	FOR 2008	Balance 09/30/08	Deletions	Balance 09/30/07	2008 Additions				
ISSAQUAH MAIN BUILDING	01/01/81	SL25	Dec-05	15,000.00		15,000.00		15,000.00	0.00	0.00	56-9-A5		
BELLEVUE BUILDING:													
BELLEVUE LEASEHOLD IMPROVEMENT	01/01/80	SL50	Dec-29	1,037,943.00		555,300.00	20,759.00	576,059.00		461,884.00	58-A5-9		
BELLEVUE LHI - OVERHEAD DOOR	07/01/98	SL32	Jun-30	7,928.00		2,491.75	247.75	2,539.50		5,388.50			
BELLEVUE LHI - INTERIOR STAIRS	04/01/00	SL30	Mar-30	5,996.34		1,499.12	199.88	1,699.00		4,297.34	65-1		
BELLEVUE LHI - NEW ROOF	09/01/00	SL30	Aug-30	58,019.01		13,680.60	1,933.92	15,632.52		42,386.49	65-9		
BELLEVUE LHI - AUTOMATIC DOORS (3 SETS)	09/01/00	SL30	Aug-30	23,590.61		5,570.05	786.36	6,356.41		17,234.20	65-9		
Total 1521/31				\$1,148,476.96		\$593,359.52	\$23,926.91	\$617,286.43	\$0.00	\$531,190.53			
ISSAQUAH MAIN BUILDING IMPROVE													
SECURITY SYSTEMS	10/82	SL25	Sep-07	2,130.00		2,130.00		2,130.00		0.00	56-9-A5		
OUTDOOR SIGN	6/3/83	SL24	May-07	722.93		722.93		722.93		0.00			
BLDG IMPRV	1/85	SL23	Dec-07	665.13		651.62	13.51	665.13		0.00			
NEW ADDITION	12/31/80	SL25	Nov-15	251,517.94		188,519.58	10,061.00	178,580.58		72,937.36			
CITY OF ISSAQUAH	5/91	SL25	Apr-16	813.38		531.48	32.54	564.02		249.36			
FENCE	09/01/96	SL5	Feb-22	764.42		764.42	0.00	764.42		0.00			
EL FAL BAT CHARGER	03/01/87	SL25	Feb-22	2,157.51		902.52	86.30	988.82		1,168.69			
AUTO DOOR OPENER	11/21/87	SL25	Oct-22	2,246.94		822.05	89.88	911.93		1,335.01			
Annex 950 7th Ave NW	03/01/88	SL25	Feb-23	36,408.14		13,926.15	1,456.33	15,382.48		21,025.66			
Annex Exterior Paint Job	07/01/99	SL5		4,825.00		4,825.00	0.00	4,825.00		0.00			
PRECISION METAL SHOP	09/01/00	SL25	Aug-25	754,298.69		213,718.05	30,171.96	243,890.01		510,408.68	63-9	620 Dec 06	
PRECISION METAL SHOP BUILDOUT	09/01/02	SL25	Aug-27	122,631.23		24,935.02	4,905.25	29,840.27		92,790.96	63-9	620 Dec 06	
Total 1522/32				\$1,179,181.31		\$432,448.82	\$46,816.77	\$479,265.59	\$699,915.72	\$699,915.72			
ISSAQUAH RECYCLING BUILDING.													
ISS REC CTR BLDG COST	7/12/86	SL25	Jun-11	35,937.97		30,422.19	1,437.52	31,859.71		4,078.26			
BLDG IMPRV	1/22/87	SL25	Dec-11	2,210.91		1,812.39	88.44	1,900.83		310.08			
TRAILER STEPS	8/22/88	SL10		253.89		253.89	0.00	253.89		0.00			
Sign	12/7/89	SL10		270.25		270.25	0.00	270.25		0.00			
Sign	02/15/90	SL5		654.00		654.00	0.00	654.00		0.00			
RECY BLDG IMP BTHR	09/01/95	15YRS	Aug-10	787.38		634.26	52.49	686.75		100.63			
RECY BLDG IMP BTHR	09/01/95	15YRS	Aug-10	629.55		507.30	42.05	549.35		80.20			
RECY YARD ASPHALT	10/13/97	SL10	Sep-07	7,431.88		7,369.95	61.93	7,431.88		0.00			
RECY Roof /Fence	06/30/05	SL30	Jun-30	206,289.22		14,898.67	6,876.31	21,774.98		184,514.24			
Total 1523/33				\$254,465.05		\$56,822.90	\$8,558.74	\$65,381.64	\$0.00	\$189,083.41	R2-9		

AllWork
 Depreciation Schedule - Tools and Machinery
 Year Ended September 30, 2008

COST BASIS
 FOR 2008

ACCUMULATED DEPRECIATION
 FOR 2008

DATE PUT TO USE	ACQUIRED/ METH OF DEPRECIATION	Final Month/Year of Depreciation Expense	PURCHASE PRICE	2008 Additions	2008 Deletions	BALANCE 09/30/08	BALANCE 09/30/07	2008 Additions	2008 Deletions	BALANCE 09/30/08	Book VALUE 09/30/08	Acctg Ch No	Asset Tag Number	Date Disposed of	Selling Price	Gain/ Loss
--------------------	-----------------------------------	---	-------------------	-------------------	-------------------	---------------------	---------------------	-------------------	-------------------	---------------------	---------------------------	----------------	------------------------	---------------------	------------------	---------------

Isaiah Plant																
Non-restricted Assets																
9/30/92	1988	SL/J10	76,175.35			76,175.35				76,175.35	0.00	7200	1037			
10/01/96	1201/96	SL/J3	3,603.00			3,603.00				3,603.00	0.00	0.00	1039			
12/01/96	1201/96	SL/J5	1,200.00			1,200.00				1,200.00	0.00	620	1040			
01/02/98	5,833.13	SL/J3	2,000.00			2,000.00				2,000.00	0.00	620	1027			
12/01/98	2,479.63	SL/J3	5,833.13			5,833.13				5,833.13	0.00	620	1038			
12/01/05	1,000.00	SL/J5	2,479.63			2,479.63				2,479.63	0.00	720				
12/01/06	2,811.20	SL/J5	1,000.00			366.66				566.66	433.34	620				
10/01/93	1,961.23	SL/J10	2,811.20			435.20				1,553.76	0.00	620	1052			
12/01/93	430.67	SL/J10	1,961.23			1,961.23				1,961.23	0.00	620				
07/01/97	928.36	SL/J10	430.67			928.36				928.36	0.00	620	1046			
02/01/98	1,521.89	SL/J10	2,186.12			2,186.12				2,186.12	0.00	620	1051			
02/01/99	1,825.18	SL/J10	1,521.89			1,471.71				1,521.89	0.00	650/D	1047			
04/30/08	17,857.32	SL/J05	18,251.18			18,251.18				18,251.18	0.00	650/D				
						17,857.32				17,857.32	16,369.21	720				
										1,488.11						
Bellevue Plant																
Non-restricted Assets																
01/01/85	SL/J8		5,120.33			5,120.33				5,120.33	0.00		1015			
01/01/87	SL/J10		880.00			880.00				880.00	0.00		1019			
02/01/89	SL/J5		3,503.50			3,503.50				3,503.50	0.00		1021			
02/01/99	SL/J5		2,329.48			2,329.48				2,329.48	0.00	650	1014			
02/01/99	SL/J5		3,500.00			3,500.00				3,500.00	0.00	650				
02/01/99	SL/J5		4,300.00			4,300.00				4,300.00	0.00	650				
02/01/99	SL/J5		4,165.00			4,165.00				4,165.00	0.00	650				
02/01/03	SL/J5		1,437.00			1,437.00				1,437.00	0.00	650/D	1016			
Mount Lake Terrace Landscape Services																
Non-restricted Assets																
03/01/90	SL/J10		4,668.19			4,668.19				4,668.19	0.00	530				
07/01/90	SL/J2		750.00			750.00				750.00	0.00	530				
11/01/92	SL/J3		10,672.00			10,672.00				10,672.00	0.00	530				
06/01/93	SL/J10		1,687.00			1,687.00				1,687.00	0.00	530				
10/01/93	SL/J5		245.00			245.00				245.00	0.00	530				
10/01/93	SL/J10		2,754.77			2,754.77				2,754.77	0.00	530				
10/01/93	SL/J5		676.25			676.25				676.25	0.00	530				
10/01/94	SL/J5		864.52			864.52				864.52	0.00	530				
01/01/94	SL/J5		757.34			757.34				757.34	0.00	530				
07/01/94	SL/J5		734.67			734.67				734.67	0.00	530				
09/01/94	SL/J3		631.89			631.89				631.89	0.00	530				
09/01/94	SL/J3		539.92			539.92				539.92	0.00	530				
11/01/94	SL/J5		837.86			837.86				837.86	0.00	530				
11/01/94	SL/J5		1,298.40			1,298.40				1,298.40	0.00	530				
05/01/95	SL/J3		426.21			426.21				426.21	0.00	530				
06/01/95	SL/J3		390.59			390.59				390.59	0.00	530				
09/01/95	SL/J3		377.62			377.62				377.62	0.00	530				
10/01/96	SL/J3		1,753.38			1,753.38				1,753.38	0.00	530				
07/01/96	SL/J3		670.79			670.79				670.79	0.00	530				
04/01/96	SL/J3		443.46			443.46				443.46	0.00	530				
06/01/96	SL/J3		513.58			513.58				513.58	0.00	530				
02/01/96	SL/J3		324.59			324.59				324.59	0.00	530				
11/01/97	SL/J3		488.63			488.63				488.63	0.00	530				
06/01/97	SL/J3		423.52			423.52				423.52	0.00	530				
04/01/98	SL/J3		434.37			434.37				434.37	0.00	530				
04/01/98	SL/J3		715.33			715.33				715.33	0.00	530				
04/01/98	SL/J3		444.12			444.12				444.12	0.00	530				
08/01/98	SL/J3		813.41			813.41				813.41	0.00	530				
06/01/98	SL/J3		344.94			344.94				344.94	0.00	530				
08/01/98	SL/J3		426.64			426.64				426.64	0.00	530				
08/01/98	SL/J3		650.00			650.00				650.00	0.00	530				
08/01/98	SL/J3		325.00			325.00				325.00	0.00	530				
05/01/99	SL/J3		1,388.99			1,388.99				1,388.99	0.00	530				
12/01/93	SL/J5		3,811.83			3,811.83				3,811.83	0.00	530				
05/01/94	SL/J3		377.62			377.62				377.62	0.00	530				
04/12/03	SL/J5		3,940.04			3,940.04				3,940.04	0.00	530				
02/18/05	SL/J5		4,678.40			4,678.40				4,678.40	0.00	530				
03/15/08	SL/J5		1,947.96			1,947.96				1,947.96	0.00	530				
						9,504.51				9,504.51	8,712.47	530				

AIWork!
 Depreciation Schedule - Automotive
 Year Ended September 30, 2008

DESCRIPTION Non-restricted Assets.	DATE ACQUIRED/ PUT TO USE	METHOD LIFE	Final Month/Year of Depreciation Expense	COST BASIS FOR 2008		FOR 2008		BALANCE 09/30/07	2008 Additions	2008 Deletions	BALANCE 09/30/08	Acctg Ch. No.	Book Value 09/30/08	Date Sold/ Disposed	Selling Price	Gain/ (Loss)
				PURCHASE PRICE	BEG BAL	2008 Additions	2008 Deletions									
1990 CHEV C-30 Dump Engine Repair C-30 Dump	01/26/88 04/03/08	SU/5 SU/5		14,663.55	3,086.91	14,663.55	308.69	14,663.55	308.69	0.00	530	2,778.22				
1993 CHEV ASTRO VAN 7 Passenger	05/01/01	SU/5		10,000.00		10,000.00		10,000.00		0.00	320/D	0.00				
1984 Ford F3 Pickup - Blue (A79741V)	10/28/04	SU/5	Oct-09	9,638.02		9,638.02	1,927.60	5,622.17	1,927.60	2,088.25	530	2,088.25				
1992 Subaru Legacy SW - Burgundy (811RMJ)	01/31/05	SU/5	Jan-10	4,255.00		2,269.33	851.00	3,120.33	851.00	1,134.67	150/D	1,134.67				
1991 Astro Van (Microsoff)	05/18/06	SU/5	May-11	1,605.00		441.38	321.00	762.38	321.00	842.62	420/D	842.62				
2002 Ford Pickup Truck (Landscaping)	03/09/07	SU/5	Feb-12	17,393.85		2,029.28	3,478.77	5,508.05	3,478.77	11,885.80	530	11,885.80				
2003 Ford Pickup Truck (Landscaping)	07/31/07	SU/5	Jul-12	23,000.00		788.67	4,600.00	5,388.67	4,600.00	17,611.33	530	17,611.33				
2007 Ford F150 Truck (Landscaping)	10/02/07	SU/5	Sep-12	23,000.00		25,620.53	5,124.11	20,496.42	5,124.11	20,496.42	530	20,496.42				
2006 Ford F150 Truck (Landscaping)	04/03/08	SU/5	Apr-13	23,043.38		23,043.38	2,304.34	20,739.04	2,304.34	20,739.04	530	20,739.04				
1991 Chev Crew Cab Truck (Blue)	09/01/88	SU/5		11,022.00		11,022.00		11,022.00		0.00	530	0.00				
90 CHEV Crew Cab	05/07/88	SU/5		9,982.65		9,982.65		9,982.65		9,982.65	530	0.00	11/14/2007	700.00	700.00	
86 Ford 7000 5 Ton Box Van VIN 1FDXR0UG-VA52706	09/01/00	SU/5	Aug-05	4,675.00		4,675.00		4,675.00		4,675.00	620-660	0.00	4/8/2008	1,500.00	1,500.00	
88 Chevy C-50 Garb. Truck New Engine (Not in Use)	09/01/02	SU/5	Aug-07	1,975.40		1,975.40		1,975.40		1,975.40	530	0.00	8/20/07	0.00	0.00	
1985 GMC Crewcab - Yellow 30944	01/01/94	SU/5		4,700.00		4,700.00		4,700.00		4,700.00	530	0.00	11/28/07	500.00	500.00	
1985 GMC Crewcab - Yellow 30944 Major Rebuild	09/30/04	SU/3		1,910.68		1,910.68		1,910.68		1,910.68	530	0.00	11/28/07	500.00	500.00	
85 GMC H/C BOX TRUCK	12/01/86	SU/5		6,000.00		6,000.00		6,000.00		6,000.00	620	0.00	3/18/2008	700.00	700.00	
85 GMC H/C BOX TRUCK ENGINE REBUILD	09/01/88	SU/5		\$4,216.56		4,216.56		4,216.56		4,216.56	620	0.00	3/18/2008	700.00	700.00	
Utility Trailer Wilson	06/01/91	SU/7		1,347.13		1,347.13		1,347.13		1,347.13	530	0.00				
Utility Trailer Grey 5' x 10'	04/01/83	SU/10		1,442.02		1,442.02		1,442.02		1,442.02	530	0.00				
80' x 12' Utility Trailer - Garland	06/01/94	SU/10		1,974.42		1,974.42		1,974.42		1,974.42	530	0.00				
Landscap Trailer #1	02/01/88	SU/5		1,885.96		1,885.96		1,885.96		1,885.96	530	0.00				
Landscap Trailer #2	02/01/88	SU/5		1,712.28		1,712.28		1,712.28		1,712.28	530	0.00				
Landscap Trailer Eagle Ultra	09/01/03	SU/5	Aug-08	2,157.17		1,761.64	395.53	2,157.17	395.53	0.00	530	0.00				
2004 Landscap Trailer Eagle Ultra-Lic# 0330RG	05/07/04	SU/5	Apr-09	2,303.53		1,574.13	460.71	2,034.84	460.71	268.69	530	268.69				
TOTAL 1554/64				137,860.22	51,750.82	91,994.25	19,771.75	33,460.29	19,771.75	33,460.29	78,305.71	77,845.04			3,400.00	3,400.00

Transfer to Production 8/1/08

AIWork!
 Depreciation Schedule - Tools and Machinery
 Year Ended September 30, 2008

COST BASIS
 FOR 2008

ACCUMULATED DEPRECIATION
 FOR 2008

DESCRIPTION	DATE PUT TO USE	ACQUIRED/ METH LIFE	Final Month/Year of Depreciation Expense	2008 Additions	2008 Deletions	BALANCE 09/30/08	2008 Additions	2008 Deletions	BALANCE 09/30/08	Book VALUE 09/30/08	Acctg Ch No	Asset Tag Number	Date Disposed of	Selling Price	Gain Loss
Janitorial Services															
Non-restricted Assets															
Convermatic Auto-Scrubber	01/01/87			4,422.82	4,422.82	4,422.82			4,422.82	0.00	420		8/1/08	0.00	0.00
Battery Charger	01/01/87			256.81	256.81	256.81			256.81	0.00	420		8/1/08	0.00	0.00
Buddy Packs w/Bottles	01/01/87			327.44	327.44	327.44			327.44	0.00	420		8/1/08	0.00	0.00
Janitor Cart - EAG150 Bronze	01/01/87			404.63	404.63	404.63			404.63	0.00	420		8/1/08	0.00	0.00
Floor Burnisher MBS 2000E	09/01/92		SL/9	1,076.59	1,076.59	1,076.59			1,076.59	0.00	420		8/1/08	0.00	0.00
Santilane Vacuum System	11/01/92			1,017.08	1,017.08	1,017.08			1,017.08	0.00	420		8/1/08	0.00	0.00
Spinto Wet Dry Vacuum	01/01/93			493.82	493.82	493.82			493.82	0.00	420		8/1/08	0.00	0.00
Whitmatic Burnisher 20JHS	10/01/93			1,490.83	1,490.83	1,490.83			1,490.83	0.00	420		8/1/08	0.00	0.00
Carpet Vacuum 627140	05/01/94			547.17	547.17	547.17			547.17	0.00	420		8/1/08	0.00	0.00
Cents #8559	05/01/94			305.99	305.99	305.99			305.99	0.00	420		8/1/08	0.00	0.00
Santilane Clean Swath 16# 93440854	04/01/94			323.52	323.52	323.52			323.52	0.00	420		8/1/08	0.00	0.00
Floor Max Vacuum	04/01/94			310.66	310.66	310.66			310.66	0.00	420		8/1/08	0.00	0.00
Floor Max Vacuum 019400001398	04/01/94			293.87	293.87	293.87			293.87	0.00	420		8/1/08	0.00	0.00
Santilane Upright Vacuum 889	07/01/95			377.62	377.62	377.62			377.62	0.00	420		8/1/08	0.00	0.00
Caster 12" Upright Vacuum	09/01/95			243.45	243.45	243.45			243.45	0.00	420		8/1/08	0.00	0.00
Santilane Vacuums 7 ea	12/01/95		SL/2	1,473.14	1,473.14	1,473.14			1,473.14	0.00	420		8/1/08	0.00	0.00
Hoover Upright Vacuum	05/01/96			316.81	316.81	316.81			316.81	0.00	420		8/1/08	0.00	0.00
Minuteman Vacuum	03/01/96			403.59	403.59	403.59			403.59	0.00	420		8/1/08	0.00	0.00
Cartex Lite Trac Vacuum	05/01/96			507.16	507.16	507.16			507.16	0.00	420		8/1/08	0.00	0.00
Power Flite Floor Machine	09/01/97		SL/5	1,049.34	1,049.34	1,049.34			1,049.34	0.00	420		8/1/08	0.00	0.00
Robby Steam Extractor & Cart	08/01/97		SL/5	1,601.85	1,601.85	1,601.85			1,601.85	0.00	420		8/1/08	0.00	0.00
Santilane Vacuums 6 ea	07/01/97		SL/3	1,288.68	1,288.68	1,288.68			1,288.68	0.00	420		8/1/08	0.00	0.00
S/S Wet Dry Vacuum	08/01/97		SL/3	730.34	730.34	730.34			730.34	0.00	420		8/1/08	0.00	0.00
Sidewinder Vacuum Used	07/01/97		SL/3	271.50	271.50	271.50			271.50	0.00	420		8/1/08	0.00	0.00
Santilane Upright Vacuum 886	03/01/98		SL/3	322.27	322.27	322.27			322.27	0.00	420		8/1/08	0.00	0.00
Santilane Vacuum Cleaners 5 ea	02/01/98		SL/3	1,077.86	1,077.86	1,077.86			1,077.86	0.00	420		8/1/08	0.00	0.00
Santilane Mid Saver Upright Vac	02/01/98		SL/3	439.02	439.02	439.02			439.02	0.00	420		8/1/08	0.00	0.00
Aquaclean Extractor	07/01/98		SL/4	2,735.30	2,735.30	2,735.30			2,735.30	0.00	420		8/1/08	0.00	0.00
Maidador Floor Machine 1005961	09/01/92		SL/5	1,040.18	1,040.18	1,040.18			1,040.18	0.00	420		8/1/08	0.00	0.00
Spinto Wet/Dry Vacuum 0604159	07/01/94		SL/3	527.91	527.91	527.91			527.91	0.00	420		8/1/08	0.00	0.00
Mighty Mite Vacuums 4 ea	02/01/97		SL/3	398.18	398.18	398.18			398.18	0.00	420		8/1/08	0.00	0.00
Honda Mean Machine - Propane	11/01/97		SL/5	2,443.50	2,443.50	2,443.50			2,443.50	0.00	420		8/1/08	0.00	0.00
Windsor Plus Carpet Extractor	11/01/97		SL/5	2,268.03	2,268.03	2,268.03			2,268.03	0.00	420		8/1/08	0.00	0.00
Carpet Vacuum - Minuteman 24"	09/30/02		SL/5	2,865.25	2,865.25	2,865.25			2,865.25	0.00	420		8/1/08	0.00	0.00
Mondo Steam Cleaner MV2400R	10/05/04		SL/5	2,534.19	2,534.19	2,534.19			2,534.19	0.00	420		8/1/08	0.00	0.00
TOTAL 1553/63				245,607.96	27,361.83	239,317.58	4,512.65	33,652.21	240,245.80	28,211.34	420	Transfer to Production 8/01/08			

211 106 24
 2027 32
 506 87
 28 211 34
 \$ 6000

336 52.21

AtWork!
Depreciation Schedule - Land
Year Ended September 30, 2009

	Date Acquired	Amount
Bellevue		
Parcel #1 (Parking Lot) 2625059185 King County	Prior to 1980	\$ 44,127.00
Parcel #2 (Building Lot) 2625059250 King County	12/31/2007	\$ 497,800.00
		<u>\$ 541,927.00</u>

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ 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).

Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T) However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print <small>File by the due date for filing your return See instructions</small>	Name of Exempt Organization ATWORK!	Employer identification number 91-0996632
	Number, street, and room or suite number If a P O box, see instructions 1935 152ND PL NE	
	City, town or post office, state, and ZIP code For a foreign address, see instructions BELLEVUE, WA 98007	

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 (section 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 section 501(c) corporation required to file Form 990-T) extension of time until 5/15, 20 09, to file the exempt organization return for the organization named above.
The extension is for the organization's return for

- ▶ calendar year 20 ____ or
- ▶ tax year beginning 10/01, 20 07, and ending 9/30, 20 08

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	3a	\$	0.
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	3b	\$	0.
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	3c	\$	0.

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

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.