

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)

2008

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2008 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <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 El Centro de la Raza Doing Business As		D Employer identification number 91-0899927
		Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2524 16th Avenue South		E Telephone number (206) 329-9442
		City or town, state or country, and ZIP + 4 Seattle, WA 98144-5104		G Gross receipts \$ 6,352,897.
		F Name and address of principal officer: David Gasca same as C above		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				
J Website: ▶ www.ElCentroDeLaRaza.org				
K Type of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1972 M State of legal domicile: WA	


Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: Services to enable Latino & other low-income persons to develop self-sustainability.		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	14
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5	Total number of employees (Part V, line 2a)	5	131
	6	Total number of volunteers (estimate if necessary)	6	418
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 5,121,951.	Current Year 5,602,895.
	9	Program service revenue (Part VIII, line 2g)	306,310.	369,484.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	20,943.	17,897.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<86,374.>	<130,312.>
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,362,830.	5,859,964.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	445,242.
14		Benefits paid to or for members (Part IX, column (A), line 4)		
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,078,804.	2,117,814.
16a		Professional fundraising fees (Part IX, column (A), line 11e)		
b		Total fundraising expenses (Part IX, column (D), line 25) ▶ 234,167.		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,149,459.	703,231.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,673,505.	4,666,498.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	689,325.	1,193,466.
	20	Total assets (Part X, line 16)	Beginning of Year 4,062,249.	End of Year 4,968,519.
	21	Total liabilities (Part X, line 26)	1,677,112.	1,333,884.
	22	Net assets or fund balances. Subtract line 21 from line 20	2,385,137.	3,634,635.

Part II Signature Block

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

Sign Here ▶ Signature of officer _____ Date _____
 ▶ **David Gasca, President**
 Type or print name and title

Paid Preparer's Use Only
 Preparer's signature:  Date: 10/27/09 Check if self-employed:
 Firm's name (or yours if self-employed), address, and ZIP + 4: **Watson & McDonell, PLLC**
600 University Street, Suite 2828
Seattle, Washington 98101-3301
 Preparer's identifying number (see instructions): _____
 EIN: _____
 Phone no.: (206) 624-2380

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments (see instructions)

- 1 Briefly describe the organization's mission: See Schedule O for Continuation
El Centro de la Raza is the voice and hub of the Latino community for services and advocacy and provides strong child and youth programs and comprehensive services that build self-sufficiency. El Centro helps children, youth, adults and families gain the skills and access the
- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes", describe these new services on Schedule O.
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes", describe these changes on Schedule O.
- 4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

See Schedule O for Continuation(s)

4a (Code:) (Expenses \$ 1,126,702. including grants of \$ 61.) (Revenue \$ 353,437.)
Child & Youth Services: Investing in our children and their future, El Centro provides an array of bilingual, multicultural child and youth services to the local community. Through these services:

- Infants and young children meet development milestones.
- Young children are prepared to enter kindergarten.
- Students develop and strengthen skills and/or habits that support academic success.
- Educationally at-risk students make academic progress.
- Parents and guardians participate in children's learning.
- Latina/o teens become self-reliant as teen parents caring for their children.

4b (Code:) (Expenses \$ 2,736,407. including grants of \$ 1,829,262.) (Revenue \$ 16,047.)
Human Services: Seeking to address immediate aspects of human suffering such as hunger, healthcare and homelessness, our Frances Martinez Community Service Center provides diverse, bilingual human services. Through these services:

- People meet their basic food needs.
- People transitioning out of homelessness secure permanent housing.
- Older adults maintain the highest possible quality of life.
- Families and individuals are able to access basic health insurance plans.

4c (Code:) (Expenses \$ 154,022. including grants of \$ 664.) (Revenue \$)
Education & Skill Building Programs: El Centro seeks to promote self-sufficiency and empowerment through bilingual education and skill building initiatives. Through these services:

- People retain jobs.
- Low and moderate-income families are able to purchase a home.
- Homeowners are able to avoid foreclosure.
- Families and individuals improve financial literacy.
- People acquire and improve English language and literacy skills.
- Individuals become US Citizens.

4d Other program services. (Describe in Schedule O.)
(Expenses \$ 51,435. including grants of \$ 12,777.) (Revenue \$)

4e Total program service expenses ► \$ 4,068,566. (Must equal Part IX, Line 25, column (B).)

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	X	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10	Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	X	
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>	X	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		
a	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		
	1a	0	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a	131	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
	3b		
4a	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)?		X
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
	5c		
6a	Did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	6b		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
	9a		
	9b		
10	Section 501(c)(7) organizations. Enter: N/A		
a	Initiation fees and capital contributions included on Part VIII, line 12		
	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
	10b		
11	Section 501(c)(12) organizations. Enter: N/A		
a	Gross income from members or shareholders		
	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A		
	12b		

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management

For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Yes	No
1a Enter the number of voting members of the governing body		
1b Enter the number of voting members that are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	X	
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a The organization's CEO, Executive Director, or top management official?	X	
b Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)	X	
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **WA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **The Organization - (206)329-9442**
2524 16th Avenue South, Seattle, WA 98144-5104

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
David Gasca President	3.00	X		X			0.	0.	0.	
Jairo Sanchez Vice President	3.00	X		X			0.	0.	0.	
Rita Zawaideh Secretary	3.00	X		X			0.	0.	0.	
Jefferey M. Middleton Treasurer	3.00	X		X			0.	0.	0.	
Ricardo Aguirre Parlimanterian	3.00	X		X			0.	0.	0.	
Ricardo Garcia Director	3.00	X					0.	0.	0.	
Benita Horn Director	3.00	X					0.	0.	0.	
Victoria Kill Director	3.00	X					0.	0.	0.	
Leo J. La Clair Director	3.00	X					0.	0.	0.	
Elisa Miranda Director	3.00	X					0.	0.	0.	
Ubando Santos Director	3.00	X					0.	0.	0.	
Brenda Williams Director	3.00	X					0.	0.	0.	
Ramon Soliz Director	3.00	X					0.	0.	0.	
Roberto Maestas Executive Director	50.00			X			59,506.	0.	0.	

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a 256,399.				
	b Membership dues	1b				
	c Fundraising events	1c 91,464.				
	d Related organizations	1d				
	e Government grants (contributions)	1e 3,081,424.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 2,173,608.				
	g Noncash contributions included in lines 1a-1f: \$	517,494.				
	h Total. Add lines 1a-1f	▶ 5602895.				
	Program Service Revenue	2 a Child Care Tuition	Business Code 611710	311,476.	311,476.	
b Program Fees		611710	58,008.	58,008.		
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f		▶ 369,484.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶ 17,897.			17,897.	
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
	6 a Gross Rents	(i) Real	239989.			
		(ii) Personal				
		b Less: rental expenses	404615.			
		c Rental income or (loss)	<164,626.>			
	d Net rental income or (loss)	▶ <164,626.>			<164626.>	
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)	▶				
	8 a Gross income from fundraising events (not including \$ 91,464. of contributions reported on line 1c). See Part IV, line 18	a	88,318.			
		b Less: direct expenses	b 88,318.			
c Net income or (loss) from fundraising events		▶				
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities	▶				
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
Miscellaneous Revenue		Business Code				
11 a Miscellaneous Income	900099	34,314.			34,314.	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d	▶ 34,314.					
12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e	▶ 5859964.	369,484.	0.	<112415.>		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
 All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	12,777.	12,777.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	1,832,676.	1,832,676.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	59,506.		59,506.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,581,484.	1,403,860.	80,587.	97,037.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	59,064.	55,267.	1,047.	2,750.
9 Other employee benefits	241,662.	226,123.	4,289.	11,250.
10 Payroll taxes	176,098.	150,389.	16,471.	9,238.
11 Fees for services (non-employees):				
a Management				
b Legal	932.	312.	493.	127.
c Accounting	40,709.	13,630.	21,523.	5,556.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	167,630.	56,125.	88,627.	22,878.
12 Advertising and promotion	8,064.	4,475.	925.	2,664.
13 Office expenses	326,978.	235,929.	20,864.	70,185.
14 Information technology				
15 Royalties				
16 Occupancy	3,058.	2,814.	244.	
17 Travel	20,830.	16,181.	3,831.	818.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	3,252.	964.	2,278.	10.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	25,536.	15,711.	9,825.	
23 Insurance	16,559.		12,646.	3,913.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a Auto Expense	30,582.	16,308.	14,192.	82.
b Taxes and Fees	29,692.	8,688.	16,730.	4,274.
c Equipment Rental and Ma	20,466.	13,617.	4,195.	2,654.
d Miscellaneous	8,943.	2,720.	5,492.	731.
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	4,666,498.	4,068,566.	363,765.	234,167.
26 Joint Costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation ...				

Part X Balance Sheet

		(A) Beginning of year	(B) End of year
Assets	1 Cash - non-interest-bearing		1
	2 Savings and temporary cash investments	685,050.	2 871,312.
	3 Pledges and grants receivable, net	456,416.	3 388,890.
	4 Accounts receivable, net	88,566.	4 968.
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6
	7 Notes and loans receivable, net		7
	8 Inventories for sale or use	5,852.	8
	9 Prepaid expenses and deferred charges	23,694.	9
	10a Land, buildings, and equipment: cost basis ... 10a 5,223,298.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D ... 10b 1,610,731.	2,652,713.	10c 3,612,567.
	11 Investments - publicly traded securities	10,609.	11 5,793.
	12 Investments - other securities. See Part IV, line 11		12
	13 Investments - program-related. See Part IV, line 11		13
	14 Intangible assets		14
	15 Other assets. See Part IV, line 11	139,349.	15 88,989.
16 Total assets. Add lines 1 through 15 (must equal line 34)	4,062,249.	16 4,968,519.	
Liabilities	17 Accounts payable and accrued expenses	483,081.	17 279,699.
	18 Grants payable		18
	19 Deferred revenue	74,577.	19 957.
	20 Tax-exempt bond liabilities		20
	21 Escrow account liability. Complete Part IV of Schedule D		21
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22
	23 Secured mortgages and notes payable to unrelated third parties	1,053,227.	23 1,053,228.
	24 Unsecured notes and loans payable		24
	25 Other liabilities. Complete Part X of Schedule D	66,227.	25 0.
	26 Total liabilities. Add lines 17 through 25	1,677,112.	26 1,333,884.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets	2,228,887.	27 3,534,635.
	28 Temporarily restricted net assets	156,250.	28 100,000.
	29 Permanently restricted net assets		29
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.		
	30 Capital stock or trust principal, or current funds		30
	31 Paid-in or capital surplus, or land, building, or equipment fund		31
	32 Retained earnings, endowment, accumulated income, or other funds		32
33 Total net assets or fund balances	2,385,137.	33 3,634,635.	
34 Total liabilities and net assets/fund balances	4,062,249.	34 4,968,519.	

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
b Were the organization's financial statements audited by an independent accountant?	2b	X
c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
b If "Yes," did the organization undergo the required audit or audits?	3b	X

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,030,953.	3,471,486.	3,634,435.	5,121,951.	5,525,968.	20,784,793.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 - 3	3,030,953.	3,471,486.	3,634,435.	5,121,951.	5,525,968.	20,784,793.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						813,180.
6 Public Support. Subtract line 5 from line 4						19,971,613.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	3,030,953.	3,471,486.	3,634,435.	5,121,951.	5,525,968.	20,784,793.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	162,027.	239,092.	298,173.	265,209.	257,886.	1,222,387.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	25,035.	10,982.	51,141.	<86,374.>	<124,279.>	<123,495.>
11 Total support. Add lines 7 through 10						21,883,685.
12 Gross receipts from related activities, etc. (see instructions)					12	1,502,640.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	91.26 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	86.39 %
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 - 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2008

Name of the organization

El Centro de la Raza

Employer identification number

91-0899927

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.)

General Rule

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

Special Rules

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ▶ \$ _____

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

Name of organization El Centro de la Raza	Employer identification number 91-0899927
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Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	City of Seatte - Human Services 700 5th Avenue, Stuite 5800 Seattle, WA 98124-4215	\$ 1,090,949.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Department of Community Trade and Economic Development 128 10th Avenue SW, PO Box 425 Olympia, WA 98504-2525	\$ 940,242.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	DHHS - Social Service 700 5th Avenue, Stuite 5800 Seattle, WA 98104	\$ 180,421.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	State of WA Department of Social & Health Services PO Box 45845 Olympia, WA 98504	\$ 311,638.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	US Department of Health and Human Services 200 Independence Avenue, S.W Washington, D.C. 20201	\$ 418,944.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization **El Centro de la Raza** Employer identification number **91-0899927**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area
 Protection of natural habitat Preservation of certified historic structure
 Preservation of open space
- 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Year |
|--|-----------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06 | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?
- 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1
- (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
- a Revenues included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	0.
d Additions during the year	0.
e Distributions during the year	0.
f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Term endowment _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations		
(ii) related organizations		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?		

(i) unrelated organizations _____

(ii) related organizations _____

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? _____

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land		1,100,489.		1,100,489.
b Buildings		3,628,547.	1,216,294.	2,412,253.
c Leasehold improvements				
d Equipment		385,767.	290,842.	94,925.
e Other		108,495.	103,595.	4,900.
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				3,612,567.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4-8	9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains on investments	2a	
	b Donated services and use of facilities	2b	
	c Recoveries of prior year grants	2c	
	d Other (Describe in Part XIV)	2d	
	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIV)	4b	
	c Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	a Donated services and use of facilities	2a	
	b Prior year adjustments	2b	
	c Losses reported on Form 990, Part IX, line 25	2c	
	d Other (Describe in Part XIV)	2d	
	e Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIV)	4b	
	c Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

Part III, line 4: El Centro maintains paintings and murals to educate, enrich, and invest in the local Latino community.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col. (a) through col. (c))	
		Auction Banquet (event type)	(event type)	None (total number)		
Revenue	1	Gross receipts	179,782.		179,782.	
	2	Less: Charitable contributions	91,464.		91,464.	
	3	Gross revenue (line 1 minus line 2)	88,318.		88,318.	
Direct Expenses	4	Cash prizes				
	5	Non-cash prizes				
	6	Rent/facility costs				
	7	Other direct expenses	88,318.		88,318.	
	8	Direct expense summary. Add lines 4 through 7 in column (d)				(88,318.)
	9	Net income summary. Combine lines 3 and 8 in column (d)				0.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))	
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				(_____)
	8	Net gaming income summary. Combine lines 1 and 7 in column (d)				

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states? _____
 b If "No," Explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____
 b If "Yes," Explain:

11 Does the organization operate gaming activities with nonmembers? _____

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? _____

	Yes	No
9a		
10a		
11		
12		

13 Indicate the percentage of gaming activity operated in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

	Yes	No
13a		
13b		
14		
15a		
16		
17a		

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the U.S.**

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.**

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

El Centro de la Raza

Employer identification number
91-0899927

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II 1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
North Beacon Hill Housing Initiative Association - 2524 16th Avenue South - Seattle, WA 98144	91-1681667	501(c)(3)	12,777.	0.			

2 Enter total number of section 501(c)(3) and government organizations **1.**

3 Enter total number of other organizations **1.**

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Sponsorship - Basic Health Plan	0	1,335,579.	0.		
Emergency Assistance	254	5,417.	0.		
First Month's Rent	1135	24,236.	0.		
On-Going Rent Assistance	1589	33,920.	0.		
Rent Deposits	475	10,131.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Schedule I, Part I, Line 2: El Centro de la Raza maintained statistical information documenting the income level and household size of all people served during 2008 as required by HUD loans passed through the City of Seattle.

El Centro has a contract with the Health Care Authority of the State of Washington to sponsor enrollees of the Authority's Basic Health Plan whose income level is below 125 percent of the federal income guidelines and who live in certain areas of the State. El Centro has agreed to submit the

Part II Continuation of Grants and Other Assistance to Individuals in the U.S. (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Food Services	19,353	0	413,078	FMV	Food
Shelter Services	245	5,232	0		

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Attach to Form 990 or Form 990-EZ.
▶ To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, lines 38a or 40b.

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Name of the organization **El Centro de la Raza** Employer identification number **91-0899927**

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No
	Roberto Maestas	Lexus lease paid by El Centro for	X	

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total				▶ \$						

Part III Grants or Assistance Benefiting Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons.

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

See Schedule O for Schedule L Continuations

**SCHEDULE M
(Form 990)**

NonCash Contributions

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

▶ To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 29 or 30.

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▶ Attach to Form 990.

Name of the organization **El Centro de la Raza** Employer identification number **91-0899927**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution (historic structures)				
14	Qualified conservation contribution (other) ...				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory	X	2	406,848.	
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (<u>Auction Items</u>)	X	223	110,646.	
26	Other ▶ (_____)				
27	Other ▶ (_____)				
28	Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

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Name of the organization

El Centro de la Raza

Employer identification number

91-0899927

Form 990, Part III, Line 1, Description of Organization Mission:

resources to lead fulfilled lives and achieve a greater degree of economic self-sufficiency. This is accomplished through the provision of a unique blend of services and advocacy that together result in stronger, more effective programs.

Form 990, Part III, Line 4a, Program Service Accomplishments

-Identify, alleviate, and meet the needs of at-risk pregnant women.

Form 990, Part III, Line 4d, Other Program Services:

Community Building & Development: El Centro believes that only through civic involvement, grassroots organizing, and political and social activism will our community be able to effectively address the profound contradictions facing our world. We unite communities of all races, genders, ages and classes to fight for civil and human rights both locally and globally.

Expenses \$ 51435. including grants of \$ 12777. Revenue \$ 0.

Form 990, Part VI, Section A, line 10: The Executive Director reviews and approves the 990 before it is filed each year.

Form 990, Part VI, Section B, Line 12c: The Board of Directors and Internal Leadership Team reviews and signs a conflict of interest policy on an annual basis.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

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Name of the organization

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Employer identification number

91-0899927

Form 990, Part VI, Section B, Line 15: Human Resources has developed a formal wage/salary program and salary is set using salary surveys and internal equity.

Form 990, Part VI, Section C, Line 19: Our web page, www.Guidestar.org, and upon request.

Schedule L, Part I, Excess Benefit Transactions:

(a) Name of Person: Roberto Maestas

(b) Description of Transaction: Lexus lease paid by El Centro for the benefit of the Executive Director.

(c) Corrected? = Yes

Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Disproportionate allocations?		(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(J) General or managing partner? Yes No
							Yes	No		
ECR Community Housing LP - 91-1576897, 2524 16th Avenue South, Seattle, WA 98144	Housing cooperative under the oversight of El Centro	WA	N/A	N/A	0.	0.		X	N/A	X

Part IV Identification of Related Organizations Taxable as a Corporation or Trust

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership

Part V Transactions With Related Organizations

Note. Complete line 1 if any entity is listed in Parts II, III, or IV.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to other organization(s)	X	
c Gift, grant, or capital contribution from other organization(s)		X
d Loans or loan guarantees to or for other organization(s)	X	
e Loans or loan guarantees by other organization(s)		X
f Sale of assets to other organization(s)		X
g Purchase of assets from other organization(s)		X
h Exchange of assets		X
i Lease of facilities, equipment, or other assets to other organization(s)		X
j Lease of facilities, equipment, or other assets from other organization(s)		X
k Performance of services or membership or fundraising solicitations for other organization(s)		X
l Performance of services or membership or fundraising solicitations by other organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets	X	
n Sharing of paid employees	X	
o Reimbursement paid to other organization for expenses		X
p Reimbursement paid by other organization for expenses	X	
q Other transfer of cash or property to other organization(s)		X
r Other transfer of cash or property from other organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(A) Name of other organization(s)	(B) Transaction type (a-r)	(C) Amount involved
(1) North Beacon Hill Housing Initiative Association	B	12,777.
(2) ECR	P	36,141.
(3) ECR Community Housing LP	P	3,683.
(4) ECR	D	7,249.
(5) ECR Community Housing LP	D	2,418.
(6)		

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	Buildings														
113	Install Railing	03/16/92	SL	15.00		HY16	655.				655.	655.	0.	0.	655.
114	Fire sprinkler in room 209	06/30/92	SL	15.00		HY16	373.				373.	373.	0.	0.	373.
115	Lighting in Gallery	07/07/92	SL	15.00		HY16	2,781.				2,781.	2,780.	0.	0.	2,780.
116	Maestas' Office Fd Bk Esl	10/01/92	SL	15.00		HY16	16,256.				16,256.	16,256.	0.	0.	16,256.
117	Water Heater	11/11/92	SL	15.00		HY16	742.				742.	741.	0.	0.	741.
118	Basement Bathroom Remodeling	11/18/92	SL	15.00		HY16	2,000.				2,000.	2,000.	0.	0.	2,000.
119	Forklift Fence Cage	12/05/95	SL	15.00		HY16	250.				250.	202.	17.	17.	219.
120	Community Design Works	03/25/98	SL	15.00		HY16	401.				401.	241.	27.	27.	268.
121	Siders & Byers Associates	04/08/98	SL	15.00		HY16	1,500.				1,500.	900.	100.	100.	1,000.
122	City of Seattle	05/06/98	SL	15.00		HY16	721.				721.	416.	48.	48.	464.
123	Nowicki & Associates	06/19/98	SL	15.00		HY16	875.				875.	476.	58.	58.	534.
124	Environmental Works	07/10/98	SL	15.00		HY16	673.				673.	359.	45.	45.	404.
125	Environmental Works	07/31/98	SL	15.00		HY16	52.				52.	27.	3.	3.	30.
126	Clayton Group Services	07/31/98	SL	15.00		HY16	448.				448.	239.	30.	30.	269.
127	A.E.S. Inc.	08/19/98	SL	15.00		HY16	1,200.				1,200.	600.	80.	80.	680.
128	Triple D Construction	08/21/98	SL	15.00		HY16	59,407.				59,407.	29,044.	3,960.	3,960.	33,004.
129	Nowicki & Associates	08/28/98	SL	15.00		HY16	320.				320.	156.	21.	21.	177.

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Asset No.	Description	Date Acquired	Method	Life	Con v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
130	Siders & Byers Associates	09/11/98	SL	15.00		HY16	6,920.				6,920.	3,383.		461.	3,844.
131	Triple D Construction	09/11/98	SL	15.00		HY16	30,000.				30,000.	14,667.		2,000.	16,667.
132	Triple D Construction	10/02/98	SL	15.00		HY16	21,827.				21,827.	10,186.		1,455.	11,641.
133	Environmental Works	10/09/98	SL	15.00		HY16	31.				31.	14.		2.	16.
134	Environmental Works	11/09/98	SL	15.00		HY16	62.				62.	28.		4.	32.
135	Triple D Construction	11/09/98	SL	15.00		HY16	224.				224.	100.		15.	115.
136	Triple D Construction	12/01/98	SL	15.00		HY16	10,281.				10,281.	4,341.		685.	5,026.
137	Environmental Works	12/01/98	SL	15.00		HY16	1,273.				1,273.	538.		85.	623.
138	Construction-Unfinished work	12/31/98	SL	15.00		HY16	1,000.				1,000.	803.		67.	870.
139	El Centro Project Mgt-Steve Erickson Pay	12/31/98	SL	15.00		HY16	3,993.				3,993.	2,199.		266.	2,465.
140	Environmental Works	03/10/98	SL	15.00		HY16	157.				157.	96.		10.	106.
141	Environmental Works	05/04/99	SL	15.00		HY16	140.				140.	81.		9.	90.
142	Environmental Works	05/04/99	SL	15.00		HY16	23.				23.	19.		2.	21.
143	City of Seattle	08/27/99	SL	15.00		HY16	860.				860.	459.		57.	516.
144	Environmental Works	09/01/99	SL	15.00		HY16	265.				265.	161.		18.	179.
145	Environmental Works	09/02/99	SL	15.00		HY16	18.				18.	15.		1.	16.
146	Environmental Works	11/16/99	SL	15.00		HY16	82.				82.	44.		5.	49.
147	Nowicki & Associates	12/29/99	SL	15.00		HY16	639.				639.	345.		43.	388.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
148	Control Systems-Mechanical Improvements	01/31/01	SL	15.00		HY16	30.				30.	14.		2.	16.
149	Control Systems-Mechanical Improvements	02/06/01	SL	15.00		HY16	1,050.				1,050.	483.		70.	553.
150	Control Systems-Mechanical Improvements	03/09/01	SL	15.00		HY16	420.				420.	191.		28.	219.
151	Control Systems-Mechanical Improvements	03/06/01	SL	15.00		HY16	48.				48.	22.		3.	25.
152	Control Systems-Mechanical Improvements	03/31/01	SL	15.00		HY16	209.				209.	94.		14.	108.
153	Control Systems-Mechanical Improvements	05/10/01	SL	15.00		HY16	330.				330.	146.		22.	168.
154	Control Systems-Mechanical Improvements	06/08/01	SL	15.00		HY16	158.				158.	69.		11.	80.
155	Control Systems-Mechanical Improvements	06/19/01	SL	15.00		HY16	330.				330.	144.		22.	166.
156	Control Systems-Mechanical Improvements	07/10/01	SL	15.00		HY16	315.				315.	136.		21.	157.
157	Control Systems-Mechanical Improvements	07/12/01	SL	15.00		HY16	454.				454.	195.		30.	225.
158	Control Systems-Mechanical Improvements	09/05/01	SL	15.00		HY16	420.				420.	177.		28.	205.
159	Control Systems-Mechanical Improvements	10/23/01	SL	15.00		HY16	1,933.				1,933.	797.		129.	926.
160	Control Systems-Mechanical Improvements	11/14/01	SL	15.00		HY16	155.				155.	63.		10.	73.
161	Control Systems-Mechanical Improvements	12/06/01	SL	15.00		HY16	663.				663.	268.		44.	312.
162	Control Systems-Mechanical Improvements	12/20/01	SL	15.00		HY16	2,521.				2,521.	1,013.		168.	1,181.
163	Control Systems-Mechanical Improvements	12/31/01	SL	15.00		HY16	149.				149.	60.		10.	70.
164	Control Systems-Mechanical Improvements	12/31/01	SL	15.00		HY16	210.				210.	84.		14.	98.
165	Control Systems-Mechanical Improvements	12/31/01	SL	15.00		HY16	12,601.				12,601.	5,040.		840.	5,880.

(D) - Asset disposed

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

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
166	Control Systems-Mechanical Improvements	12/31/01	SL	15.00		HXL6	32,883.				32,883.	13,153.		2,192.	15,345.
167	Air Return System	06/01/02	SL	15.00		HXL6	147,767.				147,767.	55,002.		9,851.	64,853.
168	Driveway Improvements	06/01/02	SL	15.00		HXL6	18,570.				18,570.	6,912.		1,238.	8,150.
169	Windows project	10/01/02	SL	15.00		HXL6	14,324.				14,324.	5,013.		955.	5,968.
170	Master plan	12/31/02	SL	15.00		HXL6	6,658.				6,658.	2,220.		444.	2,664.
171	Room 201 improvements Environmental Works Master plan	12/31/02	SL	15.00		HXL6	2,780.				2,780.	926.		185.	1,111.
172	Synergy-Windows Project	08/31/03	SL	15.00		HXL6	2,881.				2,881.	832.		192.	1,024.
173	SME Inc Electrical Upgrade	06/30/03	SL	15.00		HXL6	3,838.				3,838.	1,152.		256.	1,408.
174	SME Inc Renovations Rooms 213 and 209A	01/16/03	SL	15.00		HXL6	2,666.				2,666.	881.		178.	1,059.
175	Synergy-Windows Project	02/06/03	SL	15.00		HXL6	666.				666.	214.		44.	258.
176	Synergy-Windows Project	01/30/03	SL	15.00		HXL6	18,410.				18,410.	6,034.		1,227.	7,261.
177	Environmental Works Master plan	04/30/03	SL	15.00		HXL6	19.				19.	6.		1.	7.
178	Environmental Works Windows Project	04/30/03	SL	15.00		HXL6	11.				11.	4.		1.	5.
179	Synergy-Windows Project	01/01/03	SL	15.00		HXL6	18,409.				18,409.	6,136.		1,227.	7,363.
180	Environmental Works Master plan	06/30/03	SL	15.00		HXL6	941.				941.	282.		63.	345.
181	Environmental Works Windows Project	07/23/03	SL	15.00		HXL6	19.				19.	5.		1.	6.
182	Synergy-Windows Project	06/30/03	SL	15.00		HXL6	24,524.				24,524.	7,357.		1,635.	8,992.
183	Environmental Works Master plan	11/20/03	SL	15.00		HXL6	206.				206.	56.		14.	70.

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184	Environmental Works Master plan	11/24/03	SL	15.00	HYL6	4,129.				4,129.	1,124.		275.	1,399.
185	ECO Compliance Asbestos Survey for Boiler	07/23/03	SL	15.00	HYL6	745.				745.	220.		50.	270.
186	Lux Design-Estela's New Office	12/31/03	SL	15.00	HYL6	2,500.				2,500.	667.		167.	834.
187	Construction-Estela's New Office	12/31/03	SL	15.00	HYL6	5,785.				5,785.	1,543.		386.	1,929.
188	Environmental Works-Air Return Close out	02/28/04	SL	15.00	HYL6	334.				334.	85.		22.	107.
189	Salvador Silva Room 304	05/15/04	SL	15.00	HYL6	135.				135.	33.		9.	42.
190	Salvador Silva Room 304	05/15/04	SL	15.00	HYL6	1,421.				1,421.	344.		95.	439.
191	SME Room 304	05/15/04	SL	15.00	HYL6	2,560.				2,560.	619.		171.	790.
192	Lowe's Business Room 304	05/15/04	SL	15.00	HYL6	197.				197.	47.		13.	60.
193	Wells Fargo Room 304	05/15/04	SL	15.00	HYL6	47.				47.	11.		3.	14.
194	Home Depot Room 304	05/15/04	SL	15.00	HYL6	341.				341.	83.		23.	106.
195	Salvador Silva Room 304	05/15/04	SL	15.00	HYL6	561.				561.	135.		37.	172.
196	Home Depot Room 304	05/15/04	SL	15.00	HYL6	1,082.				1,082.	261.		72.	333.
197	Wells Fargo Room 304	05/15/04	SL	15.00	HYL6	2,718.				2,718.	657.		181.	838.
198	Salvador Silva Room 304	05/15/04	SL	15.00	HYL6	652.				652.	157.		43.	200.
199	Lowe's Business Room 304	05/15/04	SL	15.00	HYL6	43.				43.	11.		3.	14.
200	Home Depot Room 304	05/15/04	SL	15.00	HYL6	162.				162.	39.		11.	50.
201	Emerald Aire Room 304	05/15/04	SL	15.00	HYL6	1,850.				1,850.	447.		123.	570.

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202	Environmental Works-Conference Center	07/05/05	SL	15.00		HY16	1,556.				1,556.	260.		104.	364.
203	Environmental Works-Conference Center	07/13/05	SL	15.00		HY16	150.				150.	25.		10.	35.
204	Environmental Works-Conference Center	08/23/05	SL	15.00		HY16	428.				428.	66.		29.	95.
205	Choons Painting-Conference Center	08/30/05	SL	15.00		HY16	612.				612.	95.		41.	136.
206	Choons Painting-Conference Center	08/30/05	SL	15.00		HY16	1,838.				1,838.	286.		123.	409.
207	Peter Hardwood Floors-Conference Center	09/28/05	SL	15.00		HY16	1,376.				1,376.	207.		92.	299.
208	Peter Hardwood Floors-Conference Center	10/10/05	SL	15.00		HY16	1,170.				1,170.	172.		78.	250.
209	All City Fence-Perimeter Fence	11/30/04	SL	15.00		HY16	6,350.				6,350.	1,305.		423.	1,728.
210	Environmental Works	12/31/04	SL	15.00		HY16	7,516.				7,516.	1,503.		501.	2,004.
211	Environmental Works	12/31/04	SL	15.00		HY16	5,456.				5,456.	1,092.		364.	1,456.
212	ECO Compliance	12/31/04	SL	15.00		HY16	1,540.				1,540.	308.		103.	411.
213	Environmental Works	12/31/04	SL	15.00		HY16	5,453.				5,453.	1,091.		364.	1,455.
214	Environmental Works	12/31/04	SL	15.00		HY16	500.				500.	100.		33.	133.
215	ECO Compliance	12/31/04	SL	15.00		HY16	972.				972.	195.		65.	260.
216	Environmental Works	12/31/04	SL	15.00		HY16	11,579.				11,579.	2,316.		772.	3,088.
217	Environmental Works	12/31/04	SL	15.00		HY16	1,151.				1,151.	230.		77.	307.
218	Emerald Aire	12/31/04	SL	15.00		HY16	4,298.				4,298.	860.		287.	1,147.
219	Environmental Works	12/31/04	SL	15.00		HY16	1,200.				1,200.	240.		80.	320.

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220	Environmental Works	02/28/05	SL	15.00		HXL6	1,268.				1,268.	180.		85.	265.
221	Environmental Works	02/28/05	SL	15.00		HXL6	1,169.				1,169.	166.		78.	244.
222	Environmental Works	03/31/05	SL	15.00		HXL6	619.				619.	87.		41.	128.
223	Environmental Works	04/21/05	SL	15.00		HXL6	5,501.				5,501.	780.		367.	1,147.
224	Emerald Aire	04/28/05	SL	15.00		HXL6	3,699.				3,699.	524.		247.	771.
225	Environmental Works	05/20/05	SL	15.00		HXL6	1,530.				1,530.	217.		102.	319.
226	Environmental Works	06/30/05	SL	15.00		HXL6	1,750.				1,750.	248.		117.	365.
227	Environmental Works	07/20/05	SL	15.00		HXL6	2,086.				2,086.	295.		139.	434.
228	Buchanan General Contracting	07/25/05	SL	15.00		HXL6	17,128.				17,128.	2,427.		1,142.	3,569.
229	Buchanan General Contracting	09/21/05	SL	15.00		HXL6	55,527.				55,527.	7,867.		3,702.	11,569.
230	Buchanan General Contracting	09/30/05	SL	15.00		HXL6	116,500.				116,500.	16,504.		7,767.	24,271.
231	Environmental Works	10/11/05	SL	15.00		HXL6	5,267.				5,267.	746.		351.	1,097.
232	Environmental Works	10/31/05	SL	15.00		HXL6	7,003.				7,003.	992.		467.	1,459.
233	ECO Compliance	10/31/05	SL	15.00		HXL6	1,524.				1,524.	216.		102.	318.
234	Environmental Works	12/31/05	SL	15.00		HXL6	2,502.				2,502.	355.		167.	522.
235	Environmental Works	12/31/05	SL	15.00		HXL6	1,400.				1,400.	198.		93.	291.
236	Buchanan General Contracting	12/31/05	SL	15.00		HXL6	43,401.				43,401.	6,148.		2,893.	9,041.
237	Environmental Works	12/31/05	SL	15.00		HXL6	1,964.				1,964.	278.		131.	409.

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238	Buchanan General Contracting	12/31/05	SL	15.00		HYI6	13,616.				13,616.	1,929.		908.	2,837.
239	Buchanan General Contracting	12/31/05	SL	15.00		HYI6	9,622.				9,622.	1,363.		641.	2,004.
240	Buchanan General Contracting	12/31/05	SL	15.00		HYI6	13,024.				13,024.	1,845.		868.	2,713.
241	Buchanan General Contracting	12/31/05	SL	15.00		HYI6	4,974.				4,974.	705.		332.	1,037.
242	Buchanan General Contracting	12/31/05	SL	15.00		HYI6	360.				360.	51.		24.	75.
243	Buchanan General Contracting	12/31/05	SL	15.00		HYI6	6,474.				6,474.	918.		432.	1,350.
244	Buchanan General Contracting	12/31/05	SL	15.00		HYI6	22,530.				22,530.	3,192.		1,502.	4,694.
245	Environmental Works	04/30/06	SL	15.00		HYI6	1,487.				1,487.	132.		133.	265.
246	Wayne's Roofing	12/31/07	SL	15.00		HYI6	105,692.				105,692.			1,922.	1,922.
247	Environmental Works-Windows Project	02/10/05	SL	15.00		HYI6	531.				531.			19.	19.
248	Environmental Works-Windows Project	02/28/05	SL	15.00		HYI6	2,344.				2,344.			85.	85.
249	Environmental Works-Windows Project	03/28/05	SL	15.00		HYI6	3,011.				3,011.			109.	109.
250	Environmental Works-Windows Project	04/19/05	SL	15.00		HYI6	383.				383.			14.	14.
251	Environmental Works-Windows Project	12/31/05	SL	15.00		HYI6	1,397.				1,397.			51.	51.
252	Environmental Works-Windows Project	05/31/06	SL	15.00		HYI6	3,103.				3,103.			113.	113.
253	Environmental Works-Windows Project	06/14/06	SL	15.00		HYI6	4,442.				4,442.			162.	162.
254	Environmental Works-Windows Project	07/20/06	SL	15.00		HYI6	8,923.				8,923.			324.	324.
255	Environmental Works-Windows Project	10/31/06	SL	15.00		HYI6	8,605.				8,605.			313.	313.

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256	Windows Doors and More-Windows Project	12/31/06	SL	15.00		HY16	205,680.				205,680.			7,479.	7,479.
257	Windows Doors and More-Windows Project etc	12/31/07	SL	15.00		HY16	447,922.				447,922.			16,232.	16,232.
258	La Concina Remodeling	04/01/93	SL	15.00		HY16	424.				424.	396.		28.	424.
259	La Concina Remodeling	05/19/93	SL	15.00		HY16	91.				91.	84.		6.	90.
260	La Concina Remodeling	05/19/93	SL	15.00		HY16	65.				65.	59.		4.	63.
261	La Concina Remodeling	12/31/02	SL	15.00		HY16	11,001.				11,001.	3,117.		733.	3,850.
262	La Concina Remodeling	01/01/03	SL	15.00		HY16	1,872.				1,872.	531.		125.	656.
263	La Concina Remodeling	01/19/93	SL	15.00		HY16	140.				140.	140.		0.	140.
264	Food Bank Improvements	10/31/95	SL	15.00		HY16	934.				934.	934.		0.	934.
265	Food Bank Improvements: Slab for Forklift	02/01/00	SL	15.00		HY16	5,017.				5,017.	2,425.		334.	2,759.
266	La Concina Remodeling	02/04/93	SL	15.00		HY16	350.				350.	350.		0.	350.
267	La Concina Remodeling	02/08/93	SL	15.00		HY16	407.				407.	407.		0.	407.
268	La Concina Remodeling	02/16/93	SL	15.00		HY16	947.				947.	947.		0.	947.
269	La Concina Remodeling	04/01/93	SL	15.00		HY16	75.				75.	75.		0.	75.
270	La Concina Remodeling	01/19/93	SL	15.00		HY16	92.				92.	92.		0.	92.
271	La Concina Remodeling	06/14/93	SL	15.00		HY16	850.				850.	850.		0.	850.
272	La Concina Remodeling	06/14/93	SL	15.00		HY16	521.				521.	521.		0.	521.
273	La Concina Remodeling	06/14/93	SL	15.00		HY16	473.				473.	473.		0.	473.

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274	La Concina Remodeling	06/14/93	SL	15.00		HXL6	538.				538.	538.		0.	538.
275	La Concina Remodeling	06/14/93	SL	15.00		HXL6	423.				423.	423.		0.	423.
276	La Concina Remodeling	06/14/93	SL	15.00		HXL6	364.				364.	364.		0.	364.
277	La Concina Remodeling	07/30/93	SL	15.00		HXL6	240.				240.	240.		0.	240.
278	La Concina Remodeling	07/30/93	SL	15.00		HXL6	471.				471.	471.		0.	471.
279	Carpet Installation	06/24/92	SL	15.00		HXL6	2,183.				2,183.	2,183.		0.	2,183.
280	Account 1710.430	12/31/91	SL	15.00		HXL6	181,697.				181,697.	181,697.		0.	181,697.
281	Account 1720.430	12/31/91	SL	15.00		HXL6	317,263.				317,263.	317,263.		0.	317,263.
282	Account 1710.431	12/31/91	SL	15.00		HXL6	14,945.				14,945.	14,945.		0.	14,945.
283	Account 1720.431	12/31/91	SL	15.00		HXL6	13,949.				13,949.	13,949.		0.	13,949.
284	Kiosk, Kitchen, etc.	07/01/92	SL	15.00		HXL6	116,894.				116,894.	116,894.		0.	116,894.
285	Account 1710.437	12/31/91	SL	15.00		HXL6	14,700.				14,700.	14,700.		0.	14,700.
286	Account 1710.438	12/31/91	SL	15.00		HXL6	8,190.				8,190.	8,190.		0.	8,190.
287	Account 1710.439	12/31/91	SL	15.00		HXL6	44,013.				44,013.	44,013.		0.	44,013.
288	Account 1710.441	12/31/91	SL	15.00		HXL6	15,000.				15,000.	15,000.		0.	15,000.
289	Account 1710.442	12/31/91	SL	15.00		HXL6	5,077.				5,077.	5,077.		0.	5,077.
290	Account 1710.443	12/31/91	SL	15.00		HXL6	7,500.				7,500.	7,500.		0.	7,500.
291	Account 1710.444	12/31/91	SL	15.00		HXL6	5,000.				5,000.	5,000.		0.	5,000.

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292	Kiosk, Kitchen, etc.	07/01/92	SL	15.00		HY16	16,646.				16,646.	16,646.		0.	16,646.
293	Carpet for Museum	12/27/92	SL	15.00		HY16	628.				628.	628.		0.	628.
294	Misc. Improvements	11/24/01	SL	15.00		HY16	732.				732.	342.		49.	391.
295	Misc. Improvements	12/31/02	SL	15.00		HY16	843.				843.	608.		56.	664.
296	Misc. Improvements	03/31/03	SL	15.00		HY16	41.				41.	13.		3.	16.
297	Misc. Improvements	04/30/03	SL	15.00		HY16	1,114.				1,114.	350.		75.	425.
298	Misc. Improvements	07/31/03	SL	15.00		HY16	87.				87.	26.		6.	32.
299	Misc. Improvements	09/30/03	SL	15.00		HY16	426.				426.	120.		28.	148.
300	Misc. Improvements	09/30/03	SL	15.00		HY16	416.				416.	118.		28.	146.
301	Misc. Improvements	06/10/03	SL	15.00		HY16	113.				113.	34.		8.	42.
302	Misc. Improvements	06/20/03	SL	15.00		HY16	1,686.				1,686.	505.		112.	617.
303	Misc. Improvements	10/15/03	SL	15.00		HY16	395.				395.	110.		26.	136.
304	Misc. Improvements	11/26/03	SL	15.00		HY16	3,327.				3,327.	906.		222.	1,128.
305	Misc. Improvements	12/11/03	SL	15.00		HY16	25,812.				25,812.	6,913.		1,721.	8,634.
306	Misc. Improvements	12/31/03	SL	15.00		HY16	28,014.				28,014.	7,626.		1,868.	9,494.
307	Eco Compliance	02/28/04	SL	15.00		HY16	2,781.				2,781.	710.		185.	895.
308	Fredhoes Building Construction	02/28/04	SL	15.00		HY16	26,661.				26,661.	6,813.		1,777.	8,590.
309	Environmental Works	03/31/04	SL	15.00		HY16	1,500.				1,500.	375.		100.	475.

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310	Fredhoes Building Construction	04/30/04	SL	15.00		HY16	8,146.				8,146.	1,991.		543.	2,534.
311	Account 1720.602	12/31/91	SL	15.00		HY16	9,438.				9,438.	9,438.		0.	9,438.
312	Kiosk Canopies	04/08/92	SL	15.00		HY16	6,464.				6,464.	6,464.		0.	6,464.
313	Kiosk Canopies	04/08/92	SL	15.00		HY16	5,648.				5,648.	5,648.		0.	5,648.
314	Install Door / Panic Exit	12/10/92	SL	15.00		HY16	1,198.				1,198.	1,198.		0.	1,198.
315	Gravel for Playground	06/07/93	SL	15.00		HY16	194.				194.	194.		0.	194.
316	Misc Adjustment	Various	SL	15.00		HY16						192.		0.	192.
317	Eco Compliance	06/30/08	SL	27.50		HY16	2,360.				2,360.			43.	43.
318	Environmental Works	06/30/08	SL	27.50		HY16	584.				584.			11.	11.
319	Environmental Works	06/30/08	SL	27.50		HY16	2,726.				2,726.			50.	50.
320	Environmental Works	06/30/08	SL	27.50		HY16	312.				312.			6.	6.
321	Environmental Works	06/30/08	SL	27.50		HY16	1,296.				1,296.			24.	24.
322	Environmental Works	06/30/08	SL	27.50		HY16	1,361.				1,361.			25.	25.
323	Environmental Works	06/30/08	SL	27.50		HY16	4,412.				4,412.			80.	80.
324	Environmental Works	06/30/08	SL	27.50		HY16	5,368.				5,368.			98.	98.
325	Otto Roseneau & Assoc.	06/30/08	SL	27.50		HY16	472.				472.			9.	9.
326	Otto Roseneau & Assoc.	06/30/08	SL	27.50		HY16	1,100.				1,100.			20.	20.
327	Otto Roseneau & Assoc.	06/30/08	SL	27.50		HY16	820.				820.			15.	15.

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328	Wayne's Roofing, Inc.	06/30/08	SL	27.50		HY16	40,556.				40,556.			737.	737.
329	Wayne's Roofing, Inc.	06/30/08	SL	27.50		HY16	107,227.				107,227.			1,950.	1,950.
330	Wayne's Roofing, Inc.	06/30/08	SL	27.50		HY16	83,809.				83,809.			1,524.	1,524.
331	Wayne's Roofing, Inc.	06/30/08	SL	27.50		HY16	415,075.				415,075.			7,547.	7,547.
332	Wayne's Roofing, Inc.	06/30/08	SL	27.50		HY16	111,330.				111,330.			2,024.	2,024.
333	Wayne's Roofing, Inc.	06/30/08	SL	27.50		HY16	51,087.				51,087.			929.	929.
334	Environmental Works	12/31/08	SL	27.50		HY16	7,788.				7,788.			0.	0.
335	Environmental Works	12/31/08	SL	27.50		HY16	7,566.				7,566.			0.	0.
336	Environmental Works	12/31/08	SL	27.50		HY16	12,500.				12,500.			0.	0.
337	Environmental Works	12/31/08	SL	27.50		HY16	540.				540.			0.	0.
338	Environmental Works	12/31/08	SL	27.50		HY16	880.				880.			0.	0.
339	Environmental Works	12/31/08	SL	27.50		HY16	2,532.				2,532.			0.	0.
340	Seattle Daily News	12/31/08	SL	27.50		HY16	86.				86.			0.	0.
341	Environmental Works	01/01/08	SL	27.50		HY16	2,244.				2,244.			82.	82.
342	Environmental Works	01/01/08	SL	27.50		HY16	210.				210.			8.	8.
343	Environmental Works	01/01/08	SL	27.50		HY16	420.				420.			15.	15.
344	Environmental Works	01/01/08	SL	27.50		HY16	385.				385.			14.	14.
345	Environmental Works	01/01/08	SL	27.50		HY16	158.				158.			6.	6.

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346	Environmental Works	01/01/08	SL	27.50		HY16	280.				280.			10.	10.
347	Environmental Works	01/01/08	SL	27.50		HY16	420.				420.			15.	15.
348	Francisco Chavez	01/01/08	SL	27.50		HY16	2,595.				2,595.			94.	94.
349	Israel Chavez	01/01/08	SL	27.50		HY16	3,757.				3,757.			137.	137.
350	Maria G. Meliton	01/01/08	SL	27.50		HY16	4,247.				4,247.			154.	154.
351	Old Fashioned Paint	01/01/08	SL	27.50		HY16	979.				979.			36.	36.
352	Old Fashioned Paint	01/01/08	SL	27.50		HY16	2,193.				2,193.			80.	80.
353	Old Fashioned Paint	01/01/08	SL	27.50		HY16	6,350.				6,350.			231.	231.
354	Old Fashioned Paint	01/01/08	SL	27.50		HY16	8,773.				8,773.			319.	319.
355	Old Fashioned Paint	01/01/08	SL	27.50		HY16	1,033.				1,033.			38.	38.
356	Old Fashioned Paint Donation	01/01/08	SL	27.50		HY16	3,899.				3,899.			142.	142.
357	Otto Roseneau & Assoc.	01/01/08	SL	27.50		HY16	472.				472.			17.	17.
358	Windows Doors & More	01/01/08	SL	27.50		HY16	92,728.				92,728.			3,372.	3,372.
359	All Purpose Door Repair	07/01/08	SL	27.50		HY16	19,774.				19,774.			719.	719.
360	All Purpose Door Repair	07/01/08	SL	27.50		HY16	1,619.				1,619.			59.	59.
361	All Purpose Door Repair	07/01/08	SL	27.50		HY16	2,226.				2,226.			81.	81.
362	Sigmasix	07/01/08	SL	27.50		HY16	1,600.				1,600.			58.	58.
382	Loan Fees	01/01/08	SL	22.00		HY16								712.	712.

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* 990	Page 10 Total Buildings						3,628,547.					1,101,138.		115,156.	1,216,294.
1	Furniture & Fixtures Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	1,930.				1,930.	1,930.		0.	1,930.
14	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	3,717.				3,717.	3,717.		0.	3,717.
19	Time Clock	03/31/97	SL	5.00		HY16	974.				974.	974.		0.	974.
42	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	4,254.				4,254.	4,254.		0.	4,254.
48	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	327.				327.	327.		0.	327.
49	Refrigerator	01/30/96	SL	5.00		HY16	2,807.				2,807.	2,807.		0.	2,807.
55	Donated Refrigerator Cases	08/31/99	SL	5.00		HY16	2,590.				2,590.	2,590.		0.	2,590.
60	Encore 3 hole sink	12/21/06	SL	5.00		HY16	615.				615.	123.		123.	246.
63	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	2,335.				2,335.	2,335.		0.	2,335.
64	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	5,691.				5,691.	5,691.		0.	5,691.
65	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	2,636.				2,636.	2,636.		0.	2,636.
68	New Freezer	12/31/02	SL	5.00		HY16	14,300.				14,300.	14,300.		0.	14,300.
69	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	1,504.				1,504.	1,504.		0.	1,504.
73	Smith and Greene-Coffee Maker	06/20/03	SL	5.00		HY16	2,557.				2,557.	2,301.		256.	2,557.
74	Erickson Commercial Refrigeration	11/26/03	SL	5.00		HY16	17,522.				17,522.	14,309.		3,213.	17,522.
75	Encore 3 hole sink	12/21/06	SL	5.00		HY16	615.				615.	123.		123.	246.

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76	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	400.				400.		0.	400.	
77	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	400.				400.		0.	400.	
78	Freezer	05/01/96	SL	5.00		HY16	3,730.				3,730.		0.	3,730.	
81	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	10,857.				10,857.		0.	10,857.	
82	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	1,145.				1,145.		0.	1,145.	
92	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	812.				812.		0.	812.	
96	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	1,210.				1,210.		0.	1,210.	
97	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	1,720.				1,720.		0.	1,720.	
98	Playground Equipment	11/18/92	SL	5.00		HY16	6,108.				6,108.		0.	6,108.	
99	Furniture, Fixtures & Equipment	12/31/91	SL	5.00		HY16	327.				327.		0.	327.	
102	Playground Equipment	08/23/95	SL	5.00		HY16	1,315.				1,315.		0.	1,315.	
103	Playground Equipment	10/31/95	SL	5.00		HY16	9,294.				9,294.		0.	9,294.	
104	Classroom Equipment	01/31/96	SL	5.00		HY16	1,630.				1,630.		0.	1,630.	
105	Classroom Equipment	01/21/96	SL	5.00		HY16	343.				343.		0.	343.	
107	Encore 3 hole sink	12/21/06	SL	5.00		HY16	615.				615.		123.	246.	
363	Encore Restaurant Equipment	07/01/08	SL	5.00		HY16	302.				302.		30.	30.	
364	Express Delivery	07/01/08	SL	5.00		HY16	75.				75.		8.	8.	
365	JR Furniture	07/01/08	SL	5.00		HY16	652.				652.		65.	65.	

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366	Lakeshore Learning Materials	07/01/08	SL	5.00		HXL6	2,206.				2,206.			221.	221.
367	HSBC	07/01/08	SL	5.00		HXL6	490.				490.			49.	49.
368	HSBC	07/01/08	SL	5.00		HXL6	490.				490.			49.	49.
	* 990 Page 10 Total Furniture & Fixtures						108,495.				108,495.	99,335.	4,260.		103,595.
	Machinery & Equipment														
3	New Water Heater	11/20/01	SL	5.00		HXL6	664.				664.	664.		0.	664.
4	Eschelon Phone System	12/31/02	SL	5.00		HXL6	25,915.				25,915.	25,915.		0.	25,915.
5	Eschelon Phone System	08/31/03	SL	5.00		HXL6	2,773.				2,773.	2,773.		0.	2,773.
6	Itzak Mgoomez-CCTV cameras Alert Security-Security System	12/31/04	SL	5.00		HXL6	8,422.				8,422.	5,053.	1,684.		6,737.
7	System	12/31/04	SL	5.00		HXL6	11,922.				11,922.	7,153.	2,384.		9,537.
8	Itzak Mgoomez-CCTV cameras	01/31/05	SL	5.00		HXL6	2,807.				2,807.	1,637.	561.		2,198.
9	Vortex Industries- Electric Door Strikes	01/31/05	SL	5.00		HXL6	755.				755.	440.	151.		591.
10	Vortex Industries- Electric Door Strikes	02/15/05	SL	5.00		HXL6	2,264.				2,264.	1,302.	453.		1,755.
11	SME Security Lights	12/31/04	SL	5.00		HXL6								0.	
12	SME Security Lights	12/31/04	SL	5.00		HXL6	8,307.				8,307.	4,984.	1,661.		6,645.
13	Global Intermodal Systems	07/15/04	SL	5.00		HXL6	1,958.				1,958.	1,322.	392.		1,714.
15	Lawnchief Lawnmower	07/30/92	SL	5.00		HXL6	1,514.				1,514.	1,514.		0.	1,514.
16	Panasonic KXP3624	08/03/94	SL	5.00		HXL6	417.				417.	417.		0.	417.

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17	American Fundware	06/23/95	SL	5.00		HY16	5,758.				5,758.	5,758.	0.	0.	5,758.
18	American Fundware: A/R	03/31/97	SL	5.00		HY16	1,500.				1,500.	1,500.	0.	0.	1,500.
20	Video Camera	07/09/97	SL	5.00		HY16	716.				716.	716.	0.	0.	716.
21	Fiscal Office 486DX66 & P-90	07/03/95	SL	5.00		HY16	4,492.				4,492.	4,492.	0.	0.	4,492.
22	William Sound Rev. 3	09/23/97	SL	5.00		HY16	1,863.				1,863.	1,863.	0.	0.	1,863.
23	Microsoft Software	06/30/95	SL	5.00		HY16	27,300.				27,300.	27,300.	0.	0.	27,300.
24	ETC Corporation	12/31/98	SL	5.00		HY16	1,714.				1,714.	1,714.	0.	0.	1,714.
25	Minolta Printer	01/29/98	SL	5.00		HY16	2,813.				2,813.	2,813.	0.	0.	2,813.
26	PC Help Software	05/07/98	SL	5.00		HY16	310.				310.	310.	0.	0.	310.
27	Paragon Computer Equipment	06/19/98	SL	5.00		HY16	2,969.				2,969.	2,969.	0.	0.	2,969.
28	Paragon Computer Equipment	06/19/98	SL	5.00		HY16	5,064.				5,064.	5,064.	0.	0.	5,064.
29	Edio Micro Tech Software	06/19/98	SL	5.00		HY16	916.				916.	916.	0.	0.	916.
30	Hanh Lam Consulting	06/26/98	SL	5.00		HY16	217.				217.	217.	0.	0.	217.
31	Supreme Bus. Prod Compute	06/26/98	SL	5.00		HY16	587.				587.	587.	0.	0.	587.
32	Hanh Lam Consulting	06/26/98	SL	5.00		HY16	323.				323.	323.	0.	0.	323.
33	ESC Tech Computers	06/30/98	SL	5.00		HY16	2,222.				2,222.	2,222.	0.	0.	2,222.
34	Hanh Lam Consulting	07/15/98	SL	5.00		HY16	130.				130.	130.	0.	0.	130.
35	Maga Haus Computers	08/07/98	SL	5.00		HY16	996.				996.	996.	0.	0.	996.

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36	Paragon Computer Equipment	08/07/98	SL	5.00		HY16	148.				148.	148.		0.	148.
37	Fire Proof Safe for Finance Office	05/31/99	SL	5.00		HY16	3,605.				3,605.	3,605.		0.	3,605.
38	American Fundware Software	06/30/00	SL	5.00		HY16	6,658.				6,658.	6,658.		0.	6,658.
39	New Electrical Circuits	05/28/01	SL	5.00		HY16	2,883.				2,883.	2,883.		0.	2,883.
40	Computer Lab	11/15/01	SL	5.00		HY16	1,945.				1,945.	1,945.		0.	1,945.
41	Track Lighting in 2nd floor corridor	06/14/06	SL	5.00		HY16	13,387.				13,387.	4,350.		2,677.	7,027.
43	Sage MIP Software	04/24/95	SL	5.00		HY16	1,298.				1,298.	1,298.		0.	1,298.
44	Development Office Printer & Computer	02/14/97	SL	5.00		HY16	406.				406.	406.		0.	406.
45	Development Office Printer & Software	05/22/96	SL	5.00		HY16	3,989.				3,989.	3,989.		0.	3,989.
46	Computer 386SX-25	08/09/92	SL	5.00		HY16	1,150.				1,150.	1,150.		0.	1,150.
47	ESL Computers	01/08/93	SL	5.00		HY16	11,580.				11,580.	11,580.		0.	11,580.
50	Kitchen Equipment	12/31/96	SL	5.00		HY16	1,373.				1,373.	1,373.		0.	1,373.
51	Printer HP 5L	06/05/97	SL	5.00		HY16	418.				418.	418.		0.	418.
52	Computer Equipment	06/05/97	SL	5.00		HY16	530.				530.	530.		0.	530.
53	Computer	02/13/97	SL	5.00		HY16	162.				162.	162.		0.	162.
54	Computer Equipment	06/05/97	SL	5.00		HY16	1,005.				1,005.	1,005.		0.	1,005.
56	Gateway Select 1100 Computer	06/11/01	SL	5.00		HY16	1,334.				1,334.	1,334.		0.	1,334.
57	Gateway DS Solo Computer	12/31/01	SL	5.00		HY16	1,299.				1,299.	1,299.		0.	1,299.

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58	Monarch Trading Steam Table	11/19/01	SL	5.00		HY16	1,561.				1,561.	1,561.		0.	1,561.
59	Encore Stove Purchase	09/05/06	SL	5.00		HY16	3,041.				3,041.	811.		608.	1,419.
61	Computer 486DX-33	04/08/94	SL	5.00		HY16	1,434.				1,434.	1,434.		0.	1,434.
62	Computer	02/13/97	SL	5.00		HY16	162.				162.	162.		0.	162.
66	Computer	02/13/97	SL	5.00		HY16	81.				81.	81.		0.	81.
67	Raymond Forklift	06/29/95	SL	5.00		HY16	1,500.				1,500.	1,500.		0.	1,500.
70	Computer Parts	07/09/97	SL	5.00		HY16	1,253.				1,253.	1,253.		0.	1,253.
71	Printer HP 6P	06/30/97	SL	5.00		HY16	869.				869.	869.		0.	869.
72	PowerPro 486DX-33	05/04/93	SL	5.00		HY16	2,016.				2,016.	2,016.		0.	2,016.
79	Dell Power Point Projector	12/31/02	SL	5.00		HY16	2,393.				2,393.	2,393.		0.	2,393.
80	Computer 386SX-25	06/19/92	SL	5.00		HY16	1,049.				1,049.	1,049.		0.	1,049.
83	Apple Mac Classic 40 Computer	04/16/92	SL	5.00		HY16	1,535.				1,535.	1,535.		0.	1,535.
84	Apple Mac Classic II 40 Computer	04/16/92	SL	5.00		HY16	1,346.				1,346.	1,346.		0.	1,346.
85	HP LaserJet IIP	04/16/92	SL	5.00		HY16	1,488.				1,488.	1,488.		0.	1,488.
86	Computer Equipment Upgrade	05/22/96	SL	5.00		HY16	1,029.				1,029.	1,029.		0.	1,029.
87	Computer Parts	02/12/97	SL	5.00		HY16	1,120.				1,120.	1,120.		0.	1,120.
88	Computer Parts	08/07/97	SL	5.00		HY16	632.				632.	632.		0.	632.
89	Mailing List	09/25/96	SL	5.00		HY16	1,056.				1,056.	1,056.		0.	1,056.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
90	Computer Parts	06/04/97	SL	5.00		HXL6	325.				325.	325.		0.	325.
91	Computer Parts	02/12/97	SL	5.00		HXL6	1,744.				1,744.	1,744.		0.	1,744.
93	Video Camera	01/31/96	SL	5.00		HXL6	1,093.				1,093.	1,093.		0.	1,093.
94	Misc. Equipment	12/31/98	SL	6.00		HXL6	1,772.				1,772.	1,772.		0.	1,772.
95	Misc. Equipment	12/31/98	SL	5.00		HXL6	652.				652.	652.		0.	652.
100	Hewlett Packard Computers-Donated	08/31/99	SL	5.00		HXL6	999.				999.	999.		0.	999.
101	Hewlett Packard Computers-Donated	09/30/99	SL	5.00		HXL6	1,615.				1,615.	1,615.		0.	1,615.
106	Computer Upgrade	04/30/95	SL	5.00		HXL6	701.				701.	701.		0.	701.
369	CN Software	07/01/08	SL	5.00		HXL6	1,006.				1,006.			101.	101.
370	CN Software	07/01/08	SL	5.00		HXL6	352.				352.			35.	35.
371	Dell	07/01/08	SL	5.00		HXL6	1,008.				1,008.			101.	101.
372	Dell	07/01/08	SL	5.00		HXL6	1,083.				1,083.			108.	108.
373	Dell	07/01/08	SL	5.00		HXL6	5,000.				5,000.			500.	500.
374	Dell	07/01/08	SL	5.00		HXL6	1,000.				1,000.			100.	100.
375	Dell	07/01/08	SL	5.00		HXL6	1,932.				1,932.			193.	193.
376	Guardian	01/01/08	SL	5.00		HXL6	12,937.				12,937.			2,587.	2,587.
377	Guardian	07/01/08	SL	5.00		HXL6	1,619.				1,619.			162.	162.
378	Sage Software	07/01/08	SL	5.00		HXL6	3,333.				3,333.			333.	333.

828111
04-25-08

(D) - Asset disposed

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

2008 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
379	Wells Fargo/ Dell Comp 301 * 990 Page 10 Total Machinery & Equipment	07/01/08	SL	5.00		HY16	855. 243,369.				855. 243,369.	187,433.		86. 14,877.	86. 202,310.
	Transportation Equipment														
108	Chevrolet S-Van	06/16/00	SL	5.00		HY16	23,054.				23,054.	23,054.		0.	23,054.
109	Van Donated by Muckleshoot Tribe	12/31/04	SL	5.00		HY16	30,495.				30,495.	18,297.		6,099.	24,396.
110	95 Ford 15 Passenger Van	06/16/95	SL	5.00		HY16	4,983.				4,983.	4,983.		0.	4,983.
111	94 Ford 15 Passenger Van	06/15/94	SL	5.00		HY16	25,803.				25,803.	25,803.		0.	25,803.
112	94 Nissan King Cab Pickup	01/01/99	SL	5.00		HY16	5,000.				5,000.	5,000.		0.	5,000.
380	Northwest Bus Sales	07/01/08	SL	5.00		HY16	10,600.				10,600.			1,060.	1,060.
381	Northwest Bus Sales * 990 Page 10 Total Transportation Equipment	07/01/08	SL	5.00		HY16	42,463. 142,398.				42,463. 142,398.	77,137.		4,246. 11,405.	4,246. 88,542.
	Land														
2	Land * 990 Page 10 Total Land * Grand Total 990 Page 10 Depr	Various	L			HY	1,100,489. 1,100,489. 5,223,298.				1,100,489. 1,100,489. 5,223,298.	0. 0. 1,465,043.		0. 0. 145,698.	0. 0. 1,610,741.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II		Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).	
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization El Centro de la Raza		Employer identification number 91-0899927
	Number, street, and room or suite no. If a P.O. box, see instructions. 2524 16th Avenue South		For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Seattle, WA 98144-5104		

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

- Form 990
 Form 990-EZ
 Form 990-T (sec. 401(a) or 408(a) trust)
 Form 1041-A
 Form 5227
 Form 8870
 Form 990-BL
 Form 990-PF
 Form 990-T (trust other than above)
 Form 4720
 Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

The Organization

• The books are in the care of **2524 16th Avenue South - Seattle, WA 98144-5104**
 Telephone No. **(206) 329-9442** 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 is for.

- 4 I request an additional 3-month extension of time until **November 15, 2009**.
- 5 For calendar year **2008**, or other tax year beginning _____, and ending _____.
- 6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 7 State in detail why you need the extension

Additional time is required to collect information and file a complete and accurate return.

8a	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.		8a	\$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.		8b	\$
c	Balance Due. Subtract line 8b from line 8a. 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.		8c	\$ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **_____** Title **President** Date **_____**

