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Form **990**

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)

OMB No 1545-0047 08 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

	AF	or the	2008 cal	endar year, or tax year beginning and ending		——————————————————————————————————————
	B	heck if	Please	C Name of organization	D Employer identific	cation number
		Address	use IRS label or	SEABROOK COMMUNITY FOUNDATION		
		Name change	tvoe	Doing Business As	20-8	521827
		Initial	See	Number and street (or P.O box if mail is not delivered to street address) Room/suit		
		Termin- ation	Instruc-	P.O. BOX 4404	360-	705-2303
	<u>_</u>	Amendo	ed tions	City or town, state or country, and ZIP + 4	G Gross receipts \$	730,798.
	L	Applica tion pending		OLYMPIA, WA 98501	H(a) Is this a group re	
			FNam	ne and address of principal officer WALKER JOHN 0 CEDAR PARK LP SE, OLYMPIA, WA 98501	for affiliates?	Yes X No
		- - - - -		0 CEDAR PARK LP SE, OLYMPIA, WA 98501 s X 501(c)(3) ◀ (insert no) 4947(a)(1) or 527	H(b) Are all affiliates inc	luded?YesNo list (see instructions)
			e: N/		H(c) Group exemptio	•
						State of legal domicile: WA
		irt I	Summa	ary		
	e)			cribe the organization's mission or most significant activities THE SEABR		
	Governance	-	_	ATION WAS ESTABLISHED FOR THE PURPOSE OF		
	/ern			box If the organization discontinued its operations or disposed of mo	1 1	_
	ĝ			voting members of the governing body (Part VI, line 1a) independent voting members of the governing body (Part VI, line 1b)	3	3
-	ಿ ೮			per of employees (Part V, line 2a)	5	
][NZ	Activities &			per of volunteers (estimate if necessary)	6	0
~	ctiv			s unrelated business revenue from Part VIII, line 12, column (C)	7a	<35,546.>
3	4			ted business taxable income from Form 990 T, line 34	7b	<35,546.>
SCANNED JAN					Prior Year	Current Year
	ne		Contribution	302,304.	728,150.	
_	Revenue		rogram s	4 075	777	
7	Re		nvestmen	4,875.	777. <35,546.>	
Ž		11 (Other reve	307,179.	693,381.	
2	-			nue - add lines 8 through 11 (must equal Part VIII column (A), line 12)	9,965.	11,966.
3			Benefits pa	2,000		
n	S		Salaries, o			
	Expenses			ther compensation, employee benefits (Part IX, column (A), lines 5 10) al fundraising fees (Part IX, column (A), lines 1 1e) raising expenses (Part IX, column (D), line 25)		
	xb			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3-2 3 3 3	
				enses (Part IX, column (A), lines 11a 11d, 11t 24t)	10,116.	220,153.
				nses Add lines 13 17 (must equal Part IX, column (A), line 25)	20,081.	232,119.
	68	19 F	revenue ie	ess expenses Subtract line 18 from line 12	Beginning of Year	End of Year
	et Assets or Ind Balances	20 T	otal asset	ts (Part X, line 16)	345,776.	748,361.
	ABa			ties (Part X, line 26)	58,678.	
	캺	22 N		or fund balances Subtract line 21 from line 20	287,098.	748,361.
	Pa	rt II	_	ure Block		
			Under penalt and complete	ies of perjury, I declare that I have examined this return, including accompanying schedules and statement. • Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	s, and to the best of my knowled ge	ge and belief it is true, correct,
	_			// Ir O	1/8/2	'ALO
	Sign	- 1	Siona	ture of officer	Date	-
	nere	•		LKER JOHN	55.0	
				or print-name and title		
	Paid		Preparer's	DEC Pate coop		er's identifying number structions)
		2 r a r ' e L	signature	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	employed (see interployed)	
	Use	Only	Firm's name yours if	O DELOITTE MAX LLP	EIN ►	
		1	self-employe address, and	525 100K129 1112K02, 50112 5500		206) 716 7200
			ZIP + 4	SEATTLE, WA 98104-1126	Phone no ► (
		the IR:		this return with the preparer shown above? (see instructions) A For Privacy Act and Paperwork Reduction Act Notice, see the separate in	etructions	X Yes No Form 990 (2008)
	03200	12-18	-va L/7/	a i oi i sitaot mol anu capelmoin neulollull mol Nullce, see lile sepäläle II	134 4 649113.	FUITH 330 (2000)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. 832001 12-18-08 SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

GK 10

Form	1990 (2008) SEABROOK COMMUNITY FOUNDATION	20-8521827 Page 2
	rt III Statement of Program Service Accomplishments (see instructions)	
1	Bnefly describe the organization's mission SEE SCHEDULE O FOR CONTINUAL	TION
•	THE SEABROOK COMMUNITY FOUNDATION WAS ESTABLISHED	
		CIVIC, AND HEALTH
	BENEFITS TO THE GRAYS HARBOR COUNTY, WASHINGTON COI	_ · _···.
	FOUNDATION'S PRIMARY GOAL IS TO HELP PEOPLE FIRST	
		
2	Did the organization undertake any significant program services during the year which were not listed	
	the prior Form 990 or 990-EZ?	Yes X 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 X No
	If "Yes", describe these changes on Schedule O.	
4	Describe the exempt purpose achievements for each of the organization's three largest program serv	ices by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the a	amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	•
	<u> </u>	
4a	(Code) (Expenses \$ 11,966. including grants of \$ 11,96	66.)(Revenue\$)
Tu	COMMUNITY DONATIONS: SEABROOK COMMUNITY FOUNDATION	
	FUNDS TO FOUR DIFFERENT COMMUNITY ORGANIZATIONS. T	
	DISTRIBUTED TO SPONSOR RECREATIONAL TEAMS, SUPPORT	
		FUNDS WERE ALSO USED
	THE HOLIDAYS, AND SPONSOR LOCAL COMMUNITY EVENTS.	
	TO PURCHASE TABLES AND CHAIRS FOR A LOCAL FIRE STA	rion.
4b	(Code.) (Expenses \$ 198,943. including grants of \$) (Revenue \$
	COMMUNITY LOANS: FUNDS WERE USED TO MAKE AN ADDITION	ONAL LOW INTEREST
	LOAN IN THE AMOUNT OF \$145,675 TO CAFE TASHTEGO, A	BUSINESS IN A
	DEPRESSED ECONOMIC AREA WHICH WAS NOT ABLE TO OBTA	
	CONVENTIONAL COMMERCIAL SOURCES. PREFERENCE IS GIV.	
	WILL PROVIDE TRAINING AND OPPORTUNITIES TO THE UNE	
	THE COMMUNITY.	
	IIII COMIONIII.	
		
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$
		-
	011101	
4d	F3 ,	
	(Expenses \$ \text{including grants of \$ \text{) (Revenue \$ })
4e	Total program service expenses ▶ \$ 210,909. (Must equal Part IX, Line 25, co	olumn (B))

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			Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	\dashv	163	140
1		1	x	
_	If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3		3	ı	х
	public office? If "Yes," complete Schedule C, Part I	4	-	$\frac{x}{x}$
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II			<u>~</u>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	ا ہ		
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	_	
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice	ا ۽		v
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		v
	Schedule D, Part III	8		_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			v
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		$\frac{x}{x}$
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			37
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			v
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		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	4-		v
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	40		v
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e ⁹ If "Yes," complete Schedule G, Part I	17	 -	X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	_	X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	v	
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	- X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> X</u>
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	 	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the		1	}
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.	24-		x
	If "No", go to question 25	24a 24b	-	<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240	_	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24-		
	any tax-exempt bonds?	24c	├	├
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	-	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	25-	l	v
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	 	X
Ь	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	امد		v
	pnor year? If "Yes," complete Schedule L, Part I	25b	├-	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? If "Yes," complete Schedule L, Part II	26	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? If "Yes," complete Schedule L, Part III	27	<u> </u>	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? If "Yes," complete Schedule R, Part VI

Pa	rt IV Checklist of Required Schedules <i>(continued)</i>			
			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee.			
а	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)? If "Yes," complete Schedule L, Part IV	28a	X	
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	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? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	-		
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	L	Х
34	Was the organization related to any tax-exempt or taxable entity?	l	İ	
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?		l	
	If "Yes," complete Schedule R, Part V, line 2	35	X	<u> </u>
36	Section 501(cV3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1		l

Form **990** (2008)

If "Yes," complete Schedule R, Part V, line 2

		1	1	_		Yes	No	
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			ا	ŀ			
	U.S Information Returns. Enter -0- if not applicable	1a		의	- 1			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		씍	I	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ible gaming	-				
	(gambling) winnings to prize winners?	1	ı		1c		L	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	_			ŀ			
	filed for the calendar year ending with or within the year covered by this return	2a	L	의				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuined in the control of the control			-	2b			
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			⊢		-,		
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by t	nis retum?	⊢	3a	X		
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	- 41-		-	3b	X		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other							
	financial account in a foreign country (such as a bank account, secunties account, or other financial	accou	nt)?	⊢	4a		X	
Ø	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	Doole		- [ſ			
		Dalik	ariu	ł	- 1			
50	Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			╌	5a		<u>X</u>	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year.	ction?	,	ŀ	5b		X	
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity			ŀ	30			
·	Tax Shelter Transaction?	· ··ogu	an g v Torribitou	- 1	5c			
6a	Did the organization solicit any contributions that were not tax deductible?			h	6a	_	X	
	If "Yes," did the organization include with every solicitation an express statement that such contribute	ions d	r gifts	ı				
_	were not tax deductible?		3		6ь			
7	Organizations that may receive deductible contributions under section 170(c).			ſ	\neg			
а	a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?							
b	b If "Yes," did the organization notify the donor of the value of the goods or services provided?							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	uıred					
	to file Form 8282?			L	7с		X	
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	<u> </u>	ᅴ				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a page 10 miles of the organization of the or	person	al	ŀ				
	benefit contract?			F	7e		X	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit continuous			}	7f		X	
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required			ŀ	7g		<u> </u>	
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098 (ŀ	7h		-	
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec				ļ			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or	ganiza	ation, nave	-	-		X	
9	excess business holdings at any time during the year? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			ŀ	8		<u> </u>	
	Did the organization make any taxable distributions under section 4966?			ŀ	9a		Х	
a h	Did the organization make a distribution to a donor, donor advisor, or related person?			ŀ	9b		X	
10	Section 501(c)(7) organizations. Enter: N/A			ı	-			
	Initiation fees and capital contributions included on Part VIII, line 12	10a	1	ļ				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		7	1		ļ	
11	Section 501(c)(12) organizations. Enter: N/A			\neg	ł		1	
а	Gross income from members or shareholders	11a						
ь	Gross income from other sources (Do not net amounts due or paid to other sources against			\Box				
	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			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b						

Form 990 (2008) SEABROOK COMMUNITY FOUNDATION 20-8521827 Pa

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code) Page 6

Sec	tion A. Governing Body and Management			
			Yes	No
	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			
1a	Enter the number of voting members of the governing body 1a 3			
b	Enter the number of voting members that are independent 1b 0			
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?	2	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?	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		<u> X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following.			
а	The governing body?	8a	X	
b	, , , , , , , , , , , , , , , , , , , ,	8b	Х	
	Does the organization have local chapters, branches, or affiliates?	9a		X
Ь	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?	9b	_	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must		v	
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			х
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	_11		Α_
<u> </u>	uon b. Folicies		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
_	in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		Х
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.			
а	The organization's CEO, Executive Director, or top management official?	15a		X
b	Other officers or key employees of the organization?	15b		X
	Describe the process in Schedule O. (see instructions)			1
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?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	•		1
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's		<u> </u>	
	exempt status with respect to such arrangements?	16b		<u> </u>
Sec	tion 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 X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ancial	
	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 organiza	tion.	-	
	JEFF GUNDERSEN - 360-705-2303			
	4275 SR 109, PACIFIC BEACH, WA 98571			

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.

X Check this box if the organization did not of	(B)		(C)					(D)	(E)	(F)
Name and Title	Average			Posi				Reportable	Reportable compensation	Estimated
	hours	(c	heck	c all t	that	арр	ly)	compensation		amount of
	per	cto						from	from related	other
	week	r dire				ted		the organization	organizations (W-2/1099-MISC)	compensation from the
	ł	astee	truste		يو	beuza		(W 2/1099-MISC)	(,	organization
	1	laal da	tona			TE S				and related
	1	Individual bustee or director	institutional trustee	Officer	ey en	Highest compensated employee	Рогте			organizations
CASEY ROLOFF		F	F		-			<u> </u>	·	
DIRECTOR, PRESIDENT	3.00	v		x				0.	0.	0
WALKER JOHN	3.00	Ĥ	⊢	<u> </u>	├	 				
DIRECTOR, VP, TREASURER	3.00	x		x				0.	0.	0
JEFF GUNDERSEN	1	Ħ	\vdash			 				
DIRECTOR, SECRETARY	3.00	x		Х		L		0.	0.	0
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20-8521827

Fait VIII Section A. Officers, Directors, Irt	istees, Key Er	npic	yee	s, a	ina	High	est	Compensated Employ	ees (continuea)				
(A)	(B)	İ		-	C)			(D)	(E)	- 1		(F)	
Name and title	Average	ر ا		Pos		ı Lapp	4.4	Reportable	Reportable			imate ount c	
	hours per	⊢`-	lecr	au	Па	Т	''y) 	compensation from	compensation from related			other	J I
	week	Individual trustee or director						the	organization		•	ensat	
		ige Sign	ustee		1	Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MIS	SC)		m the Inization	
		E	nal tri		loyee	1 g 8		(***271093*18113C)			•	relate	
		gwg	institutional trustee	Officer	i de	ghest	Ē				orga	nızatıc	ons
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1b Total	4 . \				. dla.e	<u> </u>		0.	<u> </u>	0.			0.
2 Total number of individuals (including those compensation from the organization	e in Taj who re	ceiv	ea n	HOTE	e tria	я і Фі	00,	ooo in reportable		•			C
compensation normalic organization												Yes	No
3 Did the organization list any former officer,	director or tru	stee	e, ke	y en	npic	yee,	or l	nighest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the si									the organization				X
and related organizations greater than \$15Did any person listed on line 1a receive or a									uces rendered to		4	-	
5 Did any person listed on line 1a receive or a the organization? If "Yes," complete Sched				11011	ıaıı	y um	Clai	ted organization for serv	nces rendered to	<u> </u>	5		X
Section B. Independent Contractors	3.0 0 70. 000.7												
Complete this table for your five highest co	mpensated in	dep	ende	ent d	cont	tract	ors 1	that received more than	\$100,000 of cor	npens	ation f	rom	
the organization NONE			_										
(A) Name and business	address							(B) Description of	services		(C omper	i) nsatior	n
Traine and Secures							ᅱ		-				
											•		
							_	·	 				
							_						
							\neg	<u> </u>					
2 Total number of independent contractors (_	e in	1) w	ho r	rece	ived	mo	re than \$100,000 in cor	npensation				
from the organization	0												_

SEABROOK COMMUNITY FOUNDATION 20-8521827 Page 9 Form 990 (2008) Statement of Revenue Part VIII (D)
Revenue
excluded from
tax under
sections 512,
513, or 514 (B) (A) (C) Related or Total revenue Unrelated exempt function business revenue revenue 1 a Federated campaigns 1a 16 b Membership dues 10 c Fundraising events 1d d Related organizations Contributions, and other simil 1e e Government grants (contributions) f All other contributions, gifts, grants, and 728,150. similar amounts not included above 565,000. g Noncash contributions included in lines 1a-1f \$ 728,150. h Total. Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 777 777. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 1,871. 6 a Gross Rents 37,417. b Less, rental expenses <35.546. c Rental income or (loss) <35,546. <35,546.> d Net rental income or (loss) (II) Other 7 a Gross amount from sales of (i) Secunties assets other than inventory 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 Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events \triangleright 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less, cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue e Total. Add lines 11a-11d 693,381. <35,546.> Total Revenue Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e

Form 990 (2008)

832009 02-02-09

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp	lete column (A) but are		ete columns (B), (C), an	• •
	not include amounts reported on lines 6b, 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	11,966.	11,966.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16			}	
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				· · · · · · · · · · · · · · · · · · ·
а	Management				
b	Legal .	10,528.	1,575.	8,953.	
С	Accounting	8,650.		8,650.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees			<u>. </u>	
g	Other		· · · · · · · · · · · · · · · · · · ·		
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				· · · · · · · · · · · · · · · · · · ·
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			-	
23	Insurance Other expenses, Itemyza expenses not covered				
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)		ļ		
_	BAD DEBT EXPENSE	197,368.	197,368.		
a b	PROPERTY TAX	3,127.	177,300	3,127.	·
_	BANK SERVICE CHARGE	470.		470.	
c d	LICENSES & FEES	10.		10.	
e	TACERDED & LUED				
f	All other expenses			 -	
25	Total functional expenses Add lines 1 through 24f	232,119.	210,909.	21,210.	0.
26	Joint Costs Check here Juf following	202,110	220,303.		
20	SOP 98-2. Complete this line only if the organization		1		
	reported in column (B) joint costs from a combined			ļ	
	educational campaign and fundraising solicitation				

3b

Form **990** (2008)

SEABROOK COMMUNITY FOUNDATION 20-8521827 Page 11 Form 990 (2008) Part X Balance Sheet (A) (B) Beginning of year End of year 750. 1,159. Cash · non-interest-bearing 1 106,249. 7,210. 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 5 16,222. Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete 6 Part II of Schedule L Notes and loans receivable, net 7 8 Inventores for sale or use Prepaid expenses and deferred charges 9 590,104 10a Land, buildings, and equipment: cost basis 10a b Less accumulated depreciation. Complete 37,417 o. 552,687. Part VI of Schedule D 10b 10c Investments · publicly traded securities 11 171,083. 12 Investments - other securities. See Part IV, line 11 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets 14 238,777. 345,776. 15 Other assets See Part IV, line 11 15 748,361. 16 Total assets. Add lines 1 through 15 (must equal line 34) 58,678. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow account liability. Complete Part IV of Schedule D 21 21 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 24 24 Unsecured notes and loans payable Other liabilities. Complete Part X of Schedule D 25 25 58,678. 26 O. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here

and complete lines 27 through 29, and lines 33 and 34. or Fund Balances 27 27 Unrestricted net assets Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here

X and complete lines 30 through 34. Net Assets O. Capital stock or trust principal, or current funds 30 Ō. O. Paid-in or capital surplus, or land, building, or equipment fund 31 748,361. 748,361. 287,098. 32 Retained earnings, endowment, accumulated income, or other funds 32 287,098. 33 Total net assets or fund balances 345,776. 748,361. Total liabilities and net assets/fund balances Part XI Financial Statements and Reporting 7es 1 Accounting method used to prepare the Form 990 Cash X Accrual Other X 2a 2a Were the organization's financial statements compiled or reviewed by an independent accountant? X 2b b Were the organization's financial statements audited by an independent accountant? 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 Х За Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits?

SCHEDULE A

Department of the Treasury

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

SEABROOK COMMUNITY FOUNDATION 20-8521827

											
Part I	Reason	for Public Char	rity Status (All organiz	zations mu	st complet	te this par	t.) (see ins	tructions)			
The orga	nization is not	a private foundation	because it is. (Please ch	neck only a	ne organiz	zation)		•			
1	A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)	١.			
2	A school des	scribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E.)							
3	1		ital service organization			170(b)(1)	(A)(iii). (At	tach Sche	dule H.)		
4		•	operated in conjunction							the hospital's name	
	city, and stat	-	oporatos in conjunction	***************************************	,p.1.0.			(=)(-)()(.,	the neopher o hemo,	
5	•		benefit of a college or u	nwersity o	wned or or	perated by	2 00Vem	mental un	t describ	ned in	_
3 L	-			riiversity o	wiled of of	berated by	a govern	HEIRA UII	i describ	eu III	
<u> </u>	1	(b)(1)(A)(iv). (Compl	•			4=041.14					
6	1		nent or governmental uni								
7 <u>X</u>	An organizat	ion that normally red	eives a substantial part	of its supp	ort from a	governme	ental unit c	or from the	general	public described in	
	section 170	(b)(1)(A)(vi). (Comple	ete Part II)								
8	A community	/ trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)						
9	An organizat	on that normally rec	eives. (1) more than 33	1/3% of its	support f	rom contr	butions, m	nembershi	p fees, a	nd gross receipts from	m
	activities rela	ted to its exempt fu	nctions - subject to certa	ın exceptı	ons, and (2	2) no more	than 33 1	/3% of its	support	from gross investme	nt
	income and	unrelated business t	axable income (less sec	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	nızatıon	after June 30, 1975.	
	See section	509(a)(2). (Complete	e the Part III)								
10 🗀			perated exclusively to te	st for publ	ıc safety. S	See sec tio	n 509(a)(4	I). (see ins	tructions	s)	
11 🗀			perated exclusively for the	=	-					•	
	•	•	ations described in secti		•		-		•		
			organization and compl	, , ,	•		.,	·	,(. .,		
	a Type	· · · · ·	¬ ັ .		e III - Func		enrated		d 🗀	Type III - Other	
			at the organization is not			-	•	r more dis		• •	
e											
		•	han one or more publicl		_				9(a)(1) Of	Section 509(a)(2)	
f	=		tten determination from	the IRS tha	atitisa iy	рет, туре	ii, or type	e III		г	
		rganization, check tl							_	. L	—
g	-		organization accepted ai								_
	(i) A perso	n who directly or inc	lirectly controls, either a	lone or tog	ether with	persons o	lescribed	ın (ıi) and (III) below		0
	the gov	eming body of the s	upported organization?				-			11g(i)	
	(ii) A famıly	member of a perso	n described in (i) above?	•						11g(ii)	
	(iii) A 35%	controlled entity of a	person described in (i)	or (II) abovi	e?					11g(iii)	
h	Provide the f	ollowing information	about the organizations	the organ	ization sup	oports					
(i) Nam	e of supported	(ii) EIN	(iii) Type of	(iv) Is the c	organization	(v) Did you	notify the	(vi) ls	the	(vii) Amount of	_
- •	ganization	(11) 2 111	organization	in cot. (i) h	sted in your		ion in col.	organizátio	on in col.	support	
0.,	janization.	:	(described on lines 1-9 above or IRC section	governing	document?	(i) of you	support?	(i) organız U.S	? " ""	опроск	
			(see instructions))	Yes	No	Yes	No	Yes	No		
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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 (c) 2006 (d) 2007 Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not 302,304. 728,150. 1030454. include any "unusual grants.") 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 302,304. 728,150. 1030454. 4 Total. Add lines 1 - 3 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) 981,960. 48,494. 6 Public Support. Subtract line 5 from line 4 Section B. Total Support (c) 2006 (a) 2004 (b) 2005 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) 302,304. 728,150. 1030454. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on secunties loans, rents, royalties 777 4,875 5,652. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carned on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 1036106. 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) 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) $\triangleright X$ organization, check this box and stop here Section C. Computation of Public Support Percentage % 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 % 15 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 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 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 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 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 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

Part III Support Schedule for	Organizations	Described in	Section 509(a)(2) (Complete only	of you checked the bo	ox 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					1			
include any "unusual grants.")	L				<u>L</u>			
2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus-								
iness under section 513				<u> </u>				
4 Tax revenues levied for the organ- ization'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	s							
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 camed on	s							
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)		<u> </u>	<u> </u>		J	<u></u>		
14 First five years. If the Form 990 is f	or the organization	s first, second, the	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi	zation,		
check this box and stop here								
Section C. Computation of Pul								
15 Public support percentage for 2008	•	•	column (f))		15	%		
16 Public support percentage from 200			<u> </u>	<u> </u>	16	%		
Section D. Computation of Inv	estment Incom	e Percentage		<u> </u>				
17 Investment income percentage for 2	2008 (line 10c, colui	mn (f) divided by lii	ne 13, column (f))		17	%		
18 Investment income percentage from	n 2007 Schedule A,	Part IV A, line 27h	ŀ		18_	%		
19a 33 1/3% support tests - 2008. If the	ie organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line			
	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								
			•	,	-			
Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								

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.

2008
Open to Public Inspection

Name of the organization

SEABROOK COMMUNITY FOUNDATION

Employer identification number

	SEABROOK COMMUNITY		20-8521827
Pai	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	ne 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		
	are the organization's property, subject to the organization's		L_ Yes L_ No
6	Did the organization inform all grantees, donors, and donor a		• — —
	for charitable purposes and not for the benefit of the donor		
Pa	rt II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat	tion (check all that apply)	
	Preservation of land for public use (e.g., recreation or	pleasure) Preservation of an his	torically important land area
	Protection of natural habitat	Preservation of certific	ed historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified con-	servation contribution in the form of a con-	servation easement on the last day
	of the tax year		
	•		Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic st	2c	
ď	Number of conservation easements included in (c) acquired	2d	
3	Number of conservation easements modified, transferred, re	L	
3	year	bleased, extinguished, or terminated by the	organization daming the taxable
4	Number of states where property subject to conservation ea	ecoment is located	
5	Does the organization have a written policy regarding the pe	· · · · · · · · · · · · · · · · · · ·	nd.
3	enforcement of the conservation easements it holds?	indic monitoring, inspection, violations, at	Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	and enforcing essements during the year	
7	Amount of expenses incurred in monitoring, inspecting, and		
	Does each conservation easement reported on line 2(d) abo		
8		we satisfy the requirements of section 170	Yes No
	and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conserval	tion accompate in the revenue and evenue	
9			
	include, if applicable, the text of the footnote to the organiza	mon's infancial statements that describes	the organization's accounting for
Da	conservation easements rt III Organizations Maintaining Collections of	of Art Historical Transuras or O	ther Similar Assets
Pai	Complete if the organization answered "Yes" to Form		the Sillia Assets.
	Complete if the organization answered Tes Continu	1990, 1 41114, 11110 0	
4	If the account of a least of the account that and a CEAO 410 and		alaman alamat conden of ant brokenned
ıa	If the organization elected, as permitted under SFAS 116, no	•	
	treasures, or other similar assets held for public exhibition, e	•	blic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these		_
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balan	ce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education,	or research in furtherance of public service	e, 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 tre	easures, or other similar assets for financia	Il gain, provide
	the following amounts required to be reported under SFAS		
а	Revenues included in Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		\$ \$ * * * * * * * * * *
_			· · · ·

		K COMMUNIT								Page 2
Par	t III Organizations Maintaining (
3	Using the organization's accession and other	er records, check any	of the fo	ollowing tha	it are a signif	icant use	e of its col	lection ite	ms (checl	k all
	that apply)									
а	Public exhibition	d	، 🖳 ۱	oan or exc	hange progra	ams				
b	Scholarly research	e	. 🗀	Other						
С	Preservation for future generations									
4	Provide a description of the organization's c	ollections and explai	n how th	ey further t	he organizati	on's exe	mpt purpo	se in Par	t XIV.	
5	During the year, did the organization solicit of	•		-	=					
	to be sold to raise funds rather than to be m								Yes	□ No
Par	t IV Trust, Escrow and Custodia					ered 'Ye	s" to Form	990. Par		
<u> </u>	reported an amount on Form 990, Pa			J					,	,
	Is the organization an agent, trustee, custoo		diary for o	contribution	s or other as	sets not	included			
	on Form 990, Part X?					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Yes	□ No
	If "Yes," explain the arrangement in Part XIV	and complete the fo	Mowing t	ahle				_	_ 103	
U	ii Tes, explain the analigement in Part XIV	and complete the ic	mowing t	abic.					Amount	
_	Regioning belongs						1c		Amount	
	Beginning balance						1d			
	Additions during the year									
	Distributions during the year						1e		-	
Ţ	Ending balance		040	•			1f		1.	1 144
	Did the organization include an amount on F		217					L.	_l Yes	L No
	If "Yes," explain the arrangement in Part XIV		1.854		200 5 184	. 10				
Par	t V Endowment Funds. Complete									
		(a) Current year	(b) Pi	nor year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four	years back
	Beginning of year balance								<u> </u>	
b	Contributions								ļ	
С	Investment earnings or losses									
ď	Grants or scholarships								<u> </u>	
е	Other expenditures for facilities	1			ĺ				Ì	
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year	ar end balance held a	as.							
а	Board designated or quasi-endowment		%							
ь	Permanent endowment	%								
С	Term endowment ▶	%								
За	Are there endowment funds not in the posse	- ession of the organiz	ation tha	t are held a	ind administe	ered for t	the organi	zation		
	by.	•							F.	Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organization	is listed as required o	on Sched	lule R?					3b	
4	Describe in Part XIV the intended uses of the	•								
	t VI Investments - Land, Building				, Part X, line	10.				
	Description of investment	(a) Cost or o			or other		Depreciation	on T	(d) Book	value
	becompact of all continues	basis (investi			(other)	(5, 5	,	}	,, ====	
12	Land	403,							403	3,019.
	Buildings	100,		-						- ,
	Leasehold improvements									
	Equipment									
	• •	187,	085				37,4	17.	140	9,668.
	Other			10(-) ·			31,4	<u> </u>		2,687.
Jotal	l. Add lines 1a 1e (Column (d) should equal F	огт 990, Рап X, соц	ו ,(ט) חודונ	ine ru(c).)						,,007.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions

 \triangleright

Total. (Column (b) should equal Form 990, Part X, col (B) line 25)

Other

	dule D (Form 990) 2008 SEABROOK COMMUNITY FOUNDATI			<u>20-8521827</u>	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to	Financial State	ments		
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	L	4		
5	Donated services and use of facilities	<u> </u>	5		
6	Investment expenses	L	6		
7	Pnor penod adjustments		7		
8	Other (Describe in Part XIV)	<u> </u>	8		
9	Total adjustments (net). Add lines 4-8	<u> </u>	9		
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	1 14771 52	10		
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	nts with Reveni	ue per i		
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.	1 - 1			
а	Net unrealized gains on investments	2a		4 1	
b	Donated services and use of facilities	2b		-	
C	Recovenes of pnor year grants	2c		4	
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.	1.4.1		1 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		⊣	
b	Other (Describe in Part XIV)	4b		4c	
	Add lines 4a and 4b			5	
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.) † XIII Reconciliation of Expenses per Audited Financial Statement	ents With Exper	ises ne	1 7	
	Total expenses and losses per audited financial statements	onto triai Espoi	.000 po	1 1	
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25.			 	
_	Donated services and use of facilities	2a			
h	Prior year adjustments .	2b		7 1	
	Losses reported on Form 990, Part IX, line 25	2c		1	
	Other (Describe in Part XIV)	2d	-	1	
	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.				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
С	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)			5	
	t XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III	I, lines 1a and 4, Par	t IV, lines	1b and 2b, Part V, Iir	ne 4, Part
X, Pa	rt XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.				
		_			

SCHEDULE I								OMB No 1545-0047
(Form 990)			Grants and Governn	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	to Organizations uals in the U.S.	ຕົ		2008
Department of the Treasury Internal Revenue Service		▲ Compl	 Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990. 	n answered "Yes," on F ► Attach to Form 990.	" on Form 990, P. n 990.	art IV, lines 21 or 22.		Open to Public Inspection
Name of the organization	SEABROOK	COMMUNITY	FOUNDATION					Employer identification number 20-8521827
Part General In		d Assistance	1					
1 Does the organiz	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	substantiate the	amount of the grants	or assistance, the	grantees' eligibilit	y for the grants or ass	istance, and the select	
	criteria used to award the grants or assistance?	ance?	•	:	<u>(</u>			X Yes
ပ္တ	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	sedures for monit	oring the use of grant	funds in the United	States			
Part II Grants and	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	overnments and	d Organizations in the	United States. C	omplete if the org	anization answered "Y	es on Form 990, Part	IV, line 21, for any
recipient th	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	5,000 Check this	s box if no one recipien	it received more th	an \$5,000 Use P.	art IV and Schedule I-1	(Form 990) if additions	al space is needed
1 (a) Name and ad or gov	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
GRAYS HARBOR FIRE DISTRICT #8	DISTRICT #8						PURCHASED TABLES	PURCHASED TABLES PROVIDED NEW TABLES &
PACIFIC BEACH, WA	571	91-1065781	FIRE STATION	0.	8,001.	001. PURCHASE PRICE	& CHAIRS	CHAIRS FOR FIRE DISTRICT.
1	Enter total number of section 501(c)(3) and government organizations	d government or	ganizations					1
-1	Enter total number of other organizations							.0
LHA For Privacy Act	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	tion Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2008

Page 2 Schedule I (Form 990) 2008 (f) Description of non-cash assistance 20-8521827 (e) Method of valuation (book, FMV, appraisal, other) Schedule | (Form 990) 2008 SEABROOK COMMUNITY FOUNDATION

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 Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 832102 12-18-08

SCHEDULE L

Department of the Treasury

(Form 990 or 990-EZ)

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.

2008 Open To Public

Inspection

Schedule L (Form 990 or 990-EZ) 2008

OMB No 1545-0047

Internal Revenue Service

Name of the organization					-			T	Employer	identif	ication r	umber
				TACINO					20-85	2182	7	
Part I Excess Benefit	Transacti	ons (sect	ion 501(c)(3) and section	n 501(c)(4)	organizatio	ns only)					
To be completed by	organization	s that ansv	vered "Yes	on Form 99	0, Part IV,	line 25a or 2	25b, or f	orm 9	90-EZ, Pa	rt V, line	T	
1 (a) Name of disc	ualified per	son			(b) [Description of	of transa	ction				rected?
	<u> </u>			<u></u>							Yes	No
											[
											 	
											 	
					_							
			-									
2 Enter the amount of tax impo	sed on the o	organizatio	n manager	s or disqualifi	ed person	s dunng the	year un	der		_		
section 4958									▶ \$			
3 Enter the amount of tax, if an	y, on line 2,	above, reir	nbursed by	the organiza	ition				▶ \$			
Part II Loans to and/or	Erom Int	orostod	Dorcone									
					O Dod IV	line OG or E	00 <i>(</i>) E 7 D	ant V lina	200		
To be completed by (a) Name of interested		s man ansy		nal principal		ance due) In	(f) Ap	roved	(a) W	ritten
person and purpose		nization?		nount	(u) bak	arice due		ault?		ard or littee?		ment?
	То	From	1				Yes	No	Yes	No	Yes	No
SEABROOK CAFE - O		Х		14,188.	1	4,351.		Х	Х			X
SEABROOK CAFE ACC		X		0.		1,871.		Х	X			X
			<u> </u>							ļ	ļ	
							<u> </u>	<u> </u>	 	ļ	<u> </u>	
			+					-	 	 		
Total			<u> </u>	▶ \$	1	6,222.	 -	<u> </u>	+	L	<u> </u>	
Part III Grants or Assist	ance Ber	nefiting	ntereste			0,222.	<u> </u>				'	
To be completed by		_				line 27						
(a) Name of interested p				onship betwe			and	Т			ant or ty	ре
				the or	ganızatıon			\perp		fassista	ance	
								_				
								_				
								+				
								+-				
Part IV Business Transa	actions In	volving	Interest	ed Person	s.							
To be completed by	organization	s that ansv	vered "Yes	on Form 99	0, Part IV,	lines 28a, 2	8b, or 2	8c.				
(a) Name of interested p	erson	(b)	Relationsh	ip between in	nterested	(c) Amo	unt of	(0	l) Descrip	tion of	(e) Sha	aring of zation's
		1	person an	d the organiz	ation	transa	ction		transact	ion	rever	
CEADDOOK CATE	THE T	0080=	1 DD 00-	7 (1) 111	OUBTER		074	- mr-	+0 +0	, , , ,	Yes	No
SEABROOK CAFE - O	MNED I	UU SE	ABKOOL	CAFE	OWNER	<u> </u>	, 8/1	• I.H	IS IS	A 1	┼—	X
								+-			├	
		- -	· · · · · · · · · · · · · · · · · · ·			<u> </u>		+			$\vdash -$	
		- -	·					\top			 	
								\top			1	

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

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

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

NonCash Contributions

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

Attach to Form 990.

OMB No 1545-0047

2008 Open to Public

Open to Public Inspection

Employer identification number Name of the organization 20-8521827 SEABROOK COMMUNITY FOUNDATION Types of Property Part (d) (a) (b) (c) Check if Number of Revenues reported on Method of determining applicable contributions Form 990, Part VIII, line 1a revenues 1 Art - Works of art 2 Art - Historical treasures 3 Art - Fractional interests Books and publications 5 Clothing and household goods Cars and other vehicles Boats and planes 7 8 Intellectual property Securities - Publicly traded 9 Secunties Closely held stock 10 Securities · Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution (historic structures) Qualified conservation contribution (other) 14 15 Real estate · Residential X 565,000.PROFESSIONAL APPRAISAL 16 Real estate · Commercial Real estate - Other 17 18 Collectibles 19 Food inventory Drugs and medical supplies 20 21 Taxidermy 22 Historical artifacts Scientific specimens 24 Archeological artifacts 25 Other > 26 Other 27 Other 28 Other 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 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 X the entire holding period? 30a 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? 31 Х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a X contributions? 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,

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

Schedule M (Form 990) 2008

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.

2008
Open to Public Inspection

Name of the organization

SEABROOK COMMUNITY FOUNDATION

Employer identification number 20-8521827

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PHILANTHROPIC, EDUCATIONAL, CIVIC, AND HEALTH BENEFITS TO THE GRAYS
HARBOR COUNTY, WASHINGTON COMMUNITY. THE FOUNDATION'S PRIMARY GOAL IS
TO HELP PEOPLE FIRST AND THIS IS REFLECTED IN THE WAY DONATIONS ARE
ALLOCATED. THE FOUNDATION'S PRIORITY IS TO CHANNEL ITS FUNDS AS
EFFECTIVELY AS IT CAN, FOR THE GREATEST POSSIBLE BENEFIT OF THE
COMMUNITY AND ITS PEOPLE.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
REFLECTED IN THE WAY DONATIONS ARE ALLOCATED. THE FOUNDATION'S
PRIORITY IS TO CHANNEL ITS FUNDS AS EFFECTIVELY AS IT CAN, FOR THE
GREATEST POSSIBLE BENEFIT OF THE COMMUNITY AND ITS PEOPLE.
FORM 990, PART VI, SECTION A, LINE 2: WALKER JOHN IS EMPLOYED BY SEABROOK
LAND COMPANY, LLC. JEFF GUNDERSEN IS EMPLOYED BY SEABROOK CONSTRUCTION
COMPANY, LLC. THESE TWO ENTITES ARE OWNED 100% BY SEABROOK HOLDING COMPANY,
LLC, WHICH IS MAJORITY-OWNED BY CASEY ROLOFF.
CASEY ROLOFF AND WALKER JOHN ARE CO-OWNERS OF OLIVIA BEACH, LLC.
FORM 990, PART VI, SECTION A, LINE 10: FORM 990 WILL BE REVIEWED BY
DIRECTORS AND DISCUSSED IN A MEETING. MEETING MAY BE HELD BY CONFERENCE
CALL.
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REGULARLY AND

CONSISTENTLY MONITORS AND ENFORCES THIS POLICY BY ANNUALLY REQUIRING

HA For Privacy Act and Paperwork Reduction Act Notice see the Instructions for Form 990

Schedule O (For

SCHEDULE 0

(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.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

SEABROOK COMMUNITY FOUNDATION

Employer identification number 20-8521827

DIRECTORS, PRINCIPAL OFFICERS AND COMMITTEE MEMBERS TO SIGN A STATEMENT
THAT AFFIRMS THEY HAVE RECEIVED A COPY OF THE POLICY; HAVE READ AND
UNDERSTAND THE POLICY; AND HAVE AGREED TO COMPLY WITH THE POLICY.
FORM 990, PART VI, SECTION C, LINE 19: COPIES ARE AVAILABLE UPON REQUEST
SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:
(A) NAME OF PERSON: SEABROOK CAFE - OWNED 100% BY CASEY ROLOFF
(A) PURPOSE OF LOAN: PROVIDE FUNDS TO SEABROOK CAFE
(A) NAME OF PERSON: SEABROOK CAFE ACCOUNTS RECEIVABLE
(A) PURPOSE OF LOAN: RECORD LEASE PAYMENTS DUE FROM SEABROOK CAFE
•
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:
(A) NAME OF PERSON: SEABROOK CAFE - OWNED 100% BY CASEY ROLOFF
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
SEABROOK CAFE OWNER CASEY ROLOFF IS A DIRECTOR & PRES. OF THE ORGANIZATION
(D) DESCRIPTION OF TRANSACTION: THIS IS A LEASE ARRANGEMENT BETWEEN THE
SEABROOK CAFE AND THE SEABROOK COMMUNITY FOUNDATION. SEABROOK COMMUNITY
FOUNDATION LEASES RESTAURANT EQUIPMENT TO SEABROOK CAFE.

Schedule R (Form 990) 2008 Employer identification number 2008 Open to Public Inspection OMB No 1545-0047 Direct controlling Direct controlling 20-8521827 entity Œ 4 '} Public chanty status (if section 501(c)(3)) End-of-year assets ► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 ► See separate instructions. Θ Θ Exempt Code section Total income 501(C)(2) <u>@</u> 9 Related Organizations and Unrelated Partnerships Legal domicile (state or Legal domicile (state or foreign country) foreign country) WASHINGTON LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. SEABROOK COMMUNITY FOUNDATION TITLE HOLDING COMPANY Primary activity Primary activity <u>e</u> Identification of Related Tax-Exempt Organizations FOUNDATION - 26-3285413, P.O. BOX 422, Identification of Disregarded Entities SEABROOK AFFORDABLE HOUSING HOLDING Name, address, and EIN Name, address, and EIN of related organization of disregarded entity PACIFIC BEACH, WA 98571 Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R (Form 990) Part II Part

Page 2

Schedule R (Form 990) 2008 SEABROOK COMMUNITY FOUNDATION
Part III Identification of Related Organizations Taxable as a Partnership

(A)	(B)	<u>(</u>)	(Q)	(E)		(F)	(9)	£	(1)	2
Name, address, and EIN of related organization	Primary activity	Legal domicite (state or foreign country)	Direct controlling entity	Predominant income (related, investment, unrelated)		Share of total e	Share of end-of-year assets	Disproportionate ate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?
OLIVIA BEACH, LLC - 20-3165516, P.O. BOX 4404, OLYMPIA, WA 98507	PROPERTY DEVELOPMENT	OR	N/A	N/A	N	N/A	N/A	N/A	N/A	N/A
					-					
Part IV Identification of Related Organizations Taxable as a	rganizations Taxable as a Cor	Corporation or Trust	Trust							
(A)		_	(8)	(C)	(a)	(9)	(F)		(5)	Œ
Name, address, and EIN of related organization	eiN on	<u>r</u>	Pnmary activity	Legal domicile Díre (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	ty Share of total income		Share of Pend-of-year cassets	Percentage ownership
							! 			
										
		1								
832162 12-23-08								Š	Schedule R (Form 990) 2008	90) 2008

	· >	1	-	230
Part V Transactions With Related Organizations				
Note Complete Ine 1 if any entity is listed to Darte II III or IV			80,	2
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?			6	
a Receipt of (i) interest (ii) annuities (iii) royalities (iv) rent from a controlled entity		1a		×
b Gift, grant, or capital contribution to other organization(s)		1	X	
c Gift, grant, or capital contribution from other organization(s)		1		×
d Loans or loan guarantees to or for other organization(s)		₽		×
e Loans or loan guarantees by other organization(s)		1 9		×
f Sale of assets to other organization(s)		=	Г	×
g Purchase of assets from other organization(s)		Ę.		×
		ŧ		×
I Lease of facilities, equipment, or other assets to other organization(s)		ï	П	×
j Lease of facilities, equipment, or other assets from other organization(s)		1j		×
k Performance of services or membership or fundraising solicitations for other organization(s)		¥		×
l Performance of services or membership or fundraising solicitations by other organization(s)		=		X
m Shanng of facilities, equipment, mailing lists, or other assets		1m		×
n Shanng of paid employees		Ţ		×
Reimbursement paid to other organization for expenses		10		×
p Reimbursement paid by other organization for expenses		đ		×
q Other transfer of cash or property to other organization(s)		14		×
r Other transfer of cash or property from other organization(s)		+		×
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	saction thresholds			
(A)	(8)	<u>Ö</u>		
Name of other organization(s)	Transaction type (a-r)	Amount involved	volve	ַּסַ
(1) SEABROOK AFFORDABLE HOUSING HOLDING FOUNDATION	Ü	171	-	083.
(2)				1
(3)				ľ
(4)			Ì	İ
(5)				
(9)		ı		
832163 12-23-08	Sched	Schedule R (Form 990) 2008	(066	2008

20-8521827

Page 4

Schedule R (Form 990) 2008 SEABROOK COMMUNITY FOUNDATION

Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

2008 DEPRECIATION AND AMORTIZATION REPORT

RESTAURANT EQUIPMENT

⊣

RENT

37,417. 37,417 Current Year Deduction 0 Current Sec 179 0 Accumulated Depreciation 187,085. 187,085 Basis For Depreciation Reduction In Basis Bus % Excl 19B 187,085. 187,085. Unadjusted Cost Or Basis Se Se Se Lfe Method Date Acquired 28RESTAURANT EQUIPMENT
* 990 RENTAL TOTAL
OTHER Description Assot No

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

(D) - Asset disposed

828 102 04-25-08

4562

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization RENT (Including Information on Listed Property) ▶ See separate instructions. ▶ Attach to your tax return.

Business or activity to which this form relates

OMB No 1545-0172

1

SEA	ABROOK COMMUNITY FOU	NDATION		RESTAU	RANT	EQUIPM	ENT	20-8521827
Par	t Election To Expense Certain Propert	y Under Section 1	79 Note: If you have	any listed p	roperty, c	omplete Part	V before yo	u complete Part I
	Maximum amount. See the instructions	for a higher limit	for certain business	es			1	250,000.
2 T	otal cost of section 179 property place	d in service (see	instructions)				2	
3 T	hreshold cost of section 179 property	before reduction	in limitation				3	800,000.
	eduction in limitation. Subtract line 3 fr						4	
5 D	ollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married filing separa	tely, see instru	tions		5	
6	(a) Description of pro			st (business use		(c) Elected	cost	
								}
								;
								i
								,
7 L	sted property. Enter the amount from	line 29			7			'
8 T	otal elected cost of section 179 proper	ty. Add amounts	in column (c), lines	6 and 7		-	8	
9 T	entative deduction. Enter the smaller of	of line 5 or line 8					9	
10 C	arryover of disallowed deduction from	line 13 of your 29	007 Form 4562				10	
11 B	usiness income limitation. Enter the sn	nailer of business	s income (not less th	an zero) or	line 5		11	
12 S	ection 179 expense deduction. Add lin	es 9 and 10, but	do not enter more t	han line 11			12	
13 C	arryover of disallowed deduction to 20	09. Add lines 9 a	and 10, less line 12	<u> </u>	13			
Note	Do not use Part II or Part III below for	listed property I	nstead, use Part V.					
Par	t II Special Depreciation Allowar	ice and Other D	epreciation (Do not	t include list	ed prope	rty.)		
							1 1	
14 S	pecial depreciation for qualified proper	ty (other than lis	ted property) placed	I in service	dunng the	e tax year	14	
15 P	roperty subject to section 168(f)(1) elec	ction					15	
	ther depreciation (including ACRS)						16	
Par	t III MACRS Depreciation (Do not	include listed pr						
	 		Section A	<u> </u>				
17 N	ACRS deductions for assets placed in	service in tax ye	ears beginning befor	e 2008		. —	_ 17	
18 if	you are electing to group any assets placed in servi							
	Section B - Assets I				the Gen	eral Deprecia	ation Syste	<u> </u>
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprecia (business/investment only - see instruction	use (a	Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property]	187,0	85. 5	YRS.	HY	200DB	37,417.
С	7-year property		_			1		
d	10-year property	}				<u> </u>		
е	15-year property							
f	20-year property	[
g	25-year property			:	25 yrs		S/L	
.	Decidential contain property	/		2	7 5 yrs.	MM	S/L	
h	Residential rental property	/		2	7.5 yrs	MM	S/L	
i	Nonresidential real property	_ /			39 <u>y</u> rs	MM	S/L	
		/				MM	S/L	
	Section C - Assets PI	aced in Service	During 2008 Tax Y	ear Using	he Alterr	native Depre	ciation Sys	tem
20a	Class life		L			<u> </u>	S/L_	
b	12-year				12 yrs	<u> </u>	S/L	
С	40-year	/			40 yrs.	MM	S/L	
Pai	t IV Summary (See instructions)							
21 L	usted property Enter amount from line	28					21	
22 T	otal. Add amounts from line 12, lines 1	4 through 17, lin	es 19 and 20 in colu	ımn (g), and	l line 21			
E	inter here and on the appropriate lines	of your return. Pa	artnerships and S co	orporations	see inst	r	22	37,417.
23 F	or assets shown above and placed in s	service during th	e current year, enter	the	1 1			
p	ortion of the basis attributable to section	on 263A costs		_	23			

20-8521827 Page 2 Form 4562 (2008) SEABROOK COMMUNITY FOUNDATION Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, Part V recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? No 24b if "Yes," is the evidence written? Yes No (b) (c) (e) (1) (d) Date Rusinessa Basis for depreciation Flected Method/ Depreciation Type of property Recovery Cost or investment section 179 placed in period deduction Convention other basis (list vehicles first) use percentage use only) service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and 25 used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use. 96 27 Property used 50% or less in a qualified business use. S/L -S/L % % S/L -28 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (c) (d) (e) (f) (a) (b) Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles doven 33 Total miles driven during the year. Add lines 30 through 32 Yes Yes Yes No Yes No Yes Yes No No 34 Was the vehicle available for personal use No No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI | Amortization (f) (a) (b) (c) (d) (e) Description of costs Date amortization begins penod or percentage 42 Amortization of costs that begins during your 2008 tax year: 43 43 Amortization of costs that began before your 2008 tax year

44

44 Total. Add amounts in column (f) See the instructions for where to report

Form 8868 (Rev April 2009) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545 1709

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box	► X						
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form)						
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously for	ıled Form 8868						
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)							
A corporation required to file Form 990 T and requesting an automatic 6 month extension check this box and cor	nplete						
Part I only	▶ □						
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request al to file income tax retums	n extension of time						
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3 month automatic extensionated below (6 months for a corporation required to file Form 990 T). However, you cannot file Form 8868 electron (not automatic) 3 month extension or (2) you file Forms 990 BL, 6069, or 8870, group returns, or a composite or color you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file www.irs.gov/efile and click on e-file for Charities & Nonprofits.	ically if (1) you want the additional onsolidated Form 990-T Instead,						
Type or Name of Exempt Organization	Employer identification number						
SEABROOK COMMUNITY FOUNDATION	20-8521827						
File by the due date for filing your P.O. BOX 4404							
City, town or post office, state, and ZIP code. For a foreign address, see instructions. OLYMPIA, WA 98501							
Check type of return to be filed(file a separate application for each return)							
X Form 990 Form 990 T (corporation) Form 4 Form 990 BL Form 990-T (sec 401(a) or 408(a) trust) Form 5 Form 990-EZ Form 990-T (trust other than above) Form 6 Form 990-PF Form 1041 A Form 8	227 069						
The books are in the care of ▶ JEFF GUNDERSEN Telephone No ▶ 360-705-2303 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 the box ▶ If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all or the group is the group of the group.							
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time un AUGUST 15, 2009 , to file the exempt organization return for the organization named is for the organization's return for ▶ X calendar year 2008 or ▶ 1 tax year beginning , and ending							
							
2 If this tax year is for less than 12 months, check reason Initial return	Change in accounting period						
3a If this application is for Form 990 BL, 990 PF, 990 T, 4720, or 6069, enter the tentative tax, less any							
3a If this application is for Form 990 BL, 990 PF, 990 T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	Change in accounting period 3a \$						
 3a If this application is for Form 990 BL, 990 PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. b If this application is for Form 990-PF or 990 T, enter any refundable credits and estimated. 	3a \$						
 3a If this application is for Form 990 BL, 990 PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. b If this application is for Form 990-PF or 990 T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 							
 3a If this application is for Form 990 BL, 990 PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. b If this application is for Form 990-PF or 990 T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, 	3a \$						
 3a If this application is for Form 990 BL, 990 PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. b If this application is for Form 990-PF or 990 T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 	3a \$						

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 4-2009)

orm 8	868 (Rev 4·2009)			Page 2
• If vo	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo)X	-	X
	Only complete Part II if you have already been granted an automatic 3 month extension on a previously filed		8868	
	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)			
Par		opies n	eeded)	
	Name of Exempt Organization	1	oyer identificati	on number
Гуре	or Table 1 and 1	`		
orınt	SEABROOK COMMUNITY FOUNDATION	2	0-8521827	7
ile by textende		For IF	RS use only	
tue date	• for P.O. BOX 4404	Į		
iling the eturn S				
nstructi				
Chec	c type of return to be filed (File a separate application for each return)			
X	Form 990 Form 990-EZ Form 990 T (sec 401(a) or 408(a) trust) Form 1041 A	Fc	rm 5227	Form 8870
\Box	Form 990 BL Form 990 PF Form 990-T (trust other than above) Form 4720	Fo	rm 6069	
			d Farm 9969	
STOP	! Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	isiy file	a Form 8868.	
• The	books are in the care of JEFF GUNDERSEN			
Tel	ephone No ▶ 360 - 705 - 2303 FAX No ▶			
	ne organization does not have an office or place of business in the United States, check this box			▶ □
	•	ns is fo	r the whole group	o, check this
oox 🕽		memb	ers the extension	n is for
	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			
	If this tax year is for less than 12 months, check reason Initial return Final return		Change in accou	inting period
	State in detail why you need the extension			
	INFORMATION NECESSARY IN ORDER TO PREPARE A COMPLETE A	AND	ACCURATE	TAX
	RETURN IS NOT YET AVAILABLE.		1=	
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	\$	
С	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 deprare that I have examined this form, including accompanying schedules and statements, and to the	ie best d	if my knowledge an	d belief,
t is tru	e, correct, and complete, and that I am authorized to prepare this form		, ,	
Signat	ure Title CPA	Date	► 7/10/C	9
			Form 886	B (Bey 4-2000)