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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
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)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

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

OMB No 1545-1150

2008**Open to Public Inspection****A For the 2008 calendar year, or tax year beginning** 6/01, **2008, and ending** 5/31, **2009**

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

Please use IRS label or print or type. See Specific Instructions.

C
ZONTA SERVICE FOUNDATION OF CORVALLIS
PO BOX 792
CORVALLIS, OR 97339-0792**D** Employer identification number
93-1043318**E** Telephone number
(541) 757-7143**F** Group Exemption Number ▶• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).****G** Accounting method. ☐ Cash ☒ Accrual
Other (specify) ▶**I** Website: ▶ WWW.ZONTACORVALLIS.ORG**J** Organization type (check only one) — ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**H** Check ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally **not** more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ

▶ \$ 95,793.

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

1	Contributions, gifts, grants, and similar amounts received	1	50,090.
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	
4	Investment income	4	3,218.
5a	Gross amount from sale of assets other than inventory	5a	
b	Less cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	
6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
a	Gross revenue (not including \$ 26,915. of contributions reported on line 1)	6a	42,385.
b	Less direct expenses other than fundraising expenses	6b	15,940.
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	26,445.
7a	Gross sales of inventory, less returns and allowances	7a	
b	Less cost of goods sold	7b	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe ▶ SEE STATEMENT 1)	8	100.
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	79,853.
10	Grants and similar amounts paid (attach schedule) SEE STATEMENT 2	10	57,512.
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	
16	Other expenses (describe ▶ SEE STATEMENT 3)	16	2,005.
17	Total expenses (add lines 10 through 16)	17	59,517.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	20,336.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	111,162.
20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4	20	-25,499.
21	Net assets or fund balances at end of year Combine lines 18 through 20	21	105,999.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	32,136.	35,093.
23 Land and buildings		
24 Other assets (describe ▶ SEE STATEMENT 5)	108,426.	103,662.
25 Total assets	140,562.	138,755.
26 Total liabilities (describe ▶ SEE STATEMENT 6)	29,400.	33,256.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	111,162.	105,499.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008)

SCANNED JAN 26 2010

RECEIVED

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JAN 21 2010

OGDEN, UT

22 Cash, savings, and investments

23 Land and buildings

24 Other assets (describe ▶ SEE STATEMENT 5)

25 Total assets

26 Total liabilities (describe ▶ SEE STATEMENT 6)

27 Net assets or fund balances (line 27 of column (B) must agree with line 21)

Expenses

(Required for 501(c)(3))

and (4) organizations and 4947(a)(1) trusts, optional for others)

28a	31,046.
-----	---------

29a	17,250.
-----	---------

30 a	9,216.
------	--------

31 a	356.
------	------

31 a	356.
32	57,868.

32	57,868.
----	---------

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
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BAA TEEA0812L 01/14/09 Form 990-EZ (2008)

Part V Other Information (Note the statement requirement in General Instruction V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 0.		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved N/A		
39 501(c)(7) organizations Enter:		
a Initiation fees and capital contributions included on line 9 N/A		
b Gross receipts, included on line 9, for public use of club facilities N/A		
40a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 0. , section 4912 0. , section 4955 0.		
b 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I		X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d Enter amount of tax on line 40c reimbursed by the organization 0.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T		X
41 List the states with which a copy of this return is filed OR		

42a The books are in care of MARY VEDAA Telephone no 541-231-3221
 Located at 3015 NW CHRISTINE ST. CORVALLIS OR ZIP + 4 97330

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?
 If 'Yes,' enter the name of the foreign country _____

	Yes	No
42b		X
42c		X

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts**

c At any time during the calendar year, did the organization maintain an office outside of the U S ?
 If 'Yes,' enter the name of the foreign country _____

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

43 N/A

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

	Yes	No
44		X
45		X

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51. **SEE STATEMENT 9**

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.		X
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II.		X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
49b If 'Yes,' was the related organization(s) a section 527 organization?		

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors receiving over \$100,000		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	Signature of officer <i>Frank L. Rogers</i>	Date	1/11/2010
Paid Preparer's Use Only	Type or print name and title <i>Frank L. Rogers President</i>		
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Preparer's Identifying Number (See instructions)
		Phone no	

May the IRS discuss this return with the preparer shown above? See instructions

☐ Yes ☒ No

BAA

Form 990-EZ (2008)

SCHEDULE A
(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

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Name of the organization
ZONTA SERVICE FOUNDATION OF CORVALLIS

Employer identification number

93-1043318

Part I	Reason for Public Charity Status (All organizations must complete this part.) (see instructions)
---------------	---

The organization is not a private foundation because it is. (Please check only **one** organization)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**. (Attach Schedule H.)
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☒ An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**. (see instructions)
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III – Functionally integrated d ☐ Type III – Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the organizations the organization supports

[illegible]**Total**

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

Schedule A (Form 990 or 990-EZ) 2008

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 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						
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)						
6 Public support. Subtract line 5 from line 4						

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						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
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	%
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input 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"/>		

BAA

Schedule A (Form 990 or 990-EZ) 2008

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 yr 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 "unusual grants.")	18,604.	26,996.	30,631.	31,210.	50,090.	157,531.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	47,231.	55,662.	57,494.	55,626.	42,385.	258,398.
3 Gross receipts from activities that are not an unrelated trade or business under section 513					100.	100.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 Total. Add lines 1-5	65,835.	82,658.	88,125.	86,836.	92,575.	416,029.
7a Amounts included on lines 1, 2, 3 received from disqualified persons	3,273.	4,050.	2,600.	1,105.	700.	11,728.
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	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	3,273.	4,050.	2,600.	1,105.	700.	11,728.
8 Public support (Subtract line 7c from line 6.)						404,301.

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	65,835.	82,658.	88,125.	86,836.	92,575.	416,029.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,904.	362.	3,351.	2,701.	3,218.	15,536.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	5,904.	362.	3,351.	2,701.	3,218.	15,536.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
13 Total support. (add lines 9, 10c, 11, and 12.)						431,565.

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	93.7 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	92.5 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	3.6 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	3.7 %

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 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 ☐

Part IV

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

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.

REVENUE		(a) Event #1 ANNUAL AUCTION (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col. (a) through col. (c))
	1 Gross receipts	69,300.			69,300.
	2 Less. Charitable contributions	26,915.			26,915.
	3 Gross revenue (line 1 minus line 2)	42,385.			42,385.
DIRECT EXPENSES	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs				
	7 Other direct expenses	15,940.			15,940.
	8 Direct expense summary Add lines 4- through 7 in column (d)				15,940.
	9 Net income summary Combine lines 3 and 8 in column (d)				26,445.

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.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
	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 contact with a third party from whom the organization receives gaming revenue?**15a****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?**17a****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: ▶ \$ _____

ZONTA SERVICE FOUNDATION OF CORVALLIS

93-1043318

STATEMENT 1
FORM 990-EZ, PART I, LINE 8
OTHER REVENUE

NOTECARD SALES

TOTAL \$ 100.
\$ 100.STATEMENT 2
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	BENTON CASA-VOICES FOR CHILDREN	
DONEE'S ADDRESS:	PMB 3004-206	
	CORVALLIS, OR 97339	
CASH AMOUNT GIVEN:		\$ 1,200.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	BOYS & GIRLS CLUB OF CORVALLIS	
DONEE'S ADDRESS:	1112 NW CIRCLE BLVD	
	CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 700.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	CENTER AGAINST RAPE AND DOMESTIC VIOLEN	
DONEE'S ADDRESS:	PO BOX 914	
	CORVALLIS, OR 97339	
CASH AMOUNT GIVEN:		\$ 2,000.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	COMMUNITY OUTREACH, INC.	
DONEE'S ADDRESS:	865 NW REIMAN AVE	
	CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 2,000.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	GRACE CENTER FOR ADULT DAY SERVICES	
DONEE'S ADDRESS:	980 NW SPRUCE AVE	
	CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 1,500.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	BENTON CO JUVENILE DRUG TRMT COURT	
DONEE'S ADDRESS:	PO BOX 1870	
	CORVALLIS, OR 97339	
CASH AMOUNT GIVEN:		\$ 750.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	LINN BENTON FOOD SHARE	
DONEE'S ADDRESS:	545 SW 2ND STREET, SUITE A	
	CORVALLIS, OR 97333	
CASH AMOUNT GIVEN:		\$ 1,200.

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STATEMENT 2 (CONTINUED)
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	LBCC - TURNING POINT TRANSITIONS PROGRA	
DONEE'S ADDRESS:	6500 SW PACIFIC BLVD	
	ALBANY, OR 97321	
CASH AMOUNT GIVEN:		\$ 1,740.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	OSU WOMEN CENTER	
DONEE'S ADDRESS:	BENTON ANNEX	
	CORVALLIS, OR 97331	
CASH AMOUNT GIVEN:		\$ 1,000.
DONEE'S NAME:	ZONTA INTERNATIONAL	
CASH AMOUNT GIVEN:		\$ 9,000.
DONEE'S NAME:	ZONTA DISTRICT VIII	
CASH AMOUNT GIVEN:		\$ 216.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	PARENT ENHANCEMENT PROGRAM	
DONEE'S ADDRESS:	421 NW 4TH STREET, SUITE A	
	CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 1,500.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	HANNAH COATS	
DONEE'S ADDRESS:	2221 NW MULKEY	
	CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 2,400.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	KIMBERLY MCALONEY	
DONEE'S ADDRESS:	3405 NW ORCHARD #157	
	CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 2,400.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	HILARY ROGERS	
DONEE'S ADDRESS:	1837 NW GRANT CIRCLE	
	CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 2,400.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	DEBRA SINCLAIR	
DONEE'S ADDRESS:	7433 NW MT VIEW DR	
	CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 2,400.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	SIRI TAYLOR	
DONEE'S ADDRESS:	32483 OAKVILLE ROAD SW #53	
	ALBANY, OR 97321	
CASH AMOUNT GIVEN:		\$ 1,246.

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STATEMENT 2 (CONTINUED)
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	BENTON CO ADULT DRUG TREATMENT COURT	
DONEE'S ADDRESS:	PO BOX 1870	
	CORVALLIS, OR 97339	
CASH AMOUNT GIVEN:		\$ 500.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	LINN-BENTON CMNTY COLLEGE - GED PROGRAM	
DONEE'S ADDRESS:	757 NW POLK	
	CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 600.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	HOME LIFE, INC	
DONEE'S ADDRESS:	2068 NW FILLMORE	
	CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 410.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	VINA MOSES CENTER	
DONEE'S ADDRESS:	968 NW GARFIELD AVE	
	CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 1,000.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	LBCC SPANISH GED PROGRAM	
DONEE'S ADDRESS:	6500 SW PACIFIC BLVD	
	ALBANY, OR 97321	
CASH AMOUNT GIVEN:		\$ 600.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	KYLE RECTOR	
DONEE'S ADDRESS:	12265 SE IMPERIAL CREST	
	CLACKAMAS, OR 97086	
CASH AMOUNT GIVEN:		\$ 2,400.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	KRISTINE PAUL	
DONEE'S ADDRESS:	170 SE VIEWMONT AVE, APT C	
	CORVALLIS, OR 97333	
CASH AMOUNT GIVEN:		\$ 2,400.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	SHAWN PATTEE	
DONEE'S ADDRESS:	4200 NW WALNUT PL #5	
	CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 2,400.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	JANET DODD	
DONEE'S ADDRESS:	3412 CHICAGO ST SE	
	ALBANY, OR 97322	
CASH AMOUNT GIVEN:		\$ 2,400.

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STATEMENT 2 (CONTINUED)
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	SARAH ACKER	
DONEE'S ADDRESS:	835 NW 27TH ST CORVALLIS, OR 97330	
CASH AMOUNT GIVEN:		\$ 2,400.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	COQUILLE REX	
DONEE'S ADDRESS:	2532 SANTIAM HWY SE #134 ALBANY, OR 97322	
CASH AMOUNT GIVEN:		\$ 2,400.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	CARMON THOMAS	
DONEE'S ADDRESS:	309 ADELAIDE DR PHILOMATH, OR 97370	
CASH AMOUNT GIVEN:		\$ 2,400.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	KELLY FITZPATRICK	
DONEE'S ADDRESS:	3231 WEATHERFORD HALL, OSU CORVALLIS, OR 97331	
CASH AMOUNT GIVEN:		\$ 2,400.
CLASS OF ACTIVITY:	SCHOLARSHIP	
DONEE'S NAME:	EMILY SKIPPER	
DONEE'S ADDRESS:	625 F STREET LEBANON, OR 97355	
CASH AMOUNT GIVEN:		\$ 1,000.
CLASS OF ACTIVITY:	COMMUNITY GRANT	
DONEE'S NAME:	CORVALLIS PUBLIC SCHOOLS FOUNDATION	
DONEE'S ADDRESS:	1555 SW 35TH STREET CORVALLIS, OR 97333	
CASH AMOUNT GIVEN:		\$ 550.

STATEMENT 3
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

DUES & SUBSCRIPTIONS	\$ 664.
INVESTMENT MANAGEMENT FEES	836.
LICENSES AND FEES	50.
STATE TAX	56.
SUPPLIES	399.
TOTAL	<u>\$ 2,005.</u>

ZONTA SERVICE FOUNDATION OF CORVALLIS

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STATEMENT 4
FORM 990-EZ, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED LOSS ENDOW FUND

	\$	-25,499.
TOTAL	\$	<u>-25,499.</u>

STATEMENT 5
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
ENDOWMENT AT OREGON COMMUNITY FOUNDATION	\$ 108,126.	\$ 103,307.
PREPAID EXPENSES AND DEFERRED CHARGES	300.	355.
TOTAL	<u>\$ 108,426.</u>	<u>\$ 103,662.</u>

STATEMENT 6
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 0.	\$ 710.
GRANTS PAYABLE	29,400.	32,546.
TOTAL	<u>\$ 29,400.</u>	<u>\$ 33,256.</u>

STATEMENT 7
FORM 990-EZ, PART III, LINE 28
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

SCHOLARSHIPS AWARDED TO STUDENTS, PRIMARILY WOMEN, WHO ARE RETURNING TO SCHOOL AFTER AN ABSENCE. \$1,500 SCHOLARSHIPS TO STUDENTS ATTENDING LINN-BENTON COMMUNITY COLLEGE OR OREGON STATE UNIVERSITY.

STATEMENT 8
FORM 990-EZ, PART III, LINE 31
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

<u>DESCRIPTION</u>	<u>0.</u> <u>GRANTS</u>	<u>PROGRAM</u> <u>SERVICE</u> <u>EXPENSES</u>
RECOGNIZE OUTSTANDING WOMEN WITH ROSES		356.
INCLUDES FOREIGN GRANTS: NO		
TOTAL	<u>\$ 0.</u>	<u>\$ 356.</u>

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FEDERAL STATEMENTS

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STATEMENT 9
FORM 990-EZ, PART VI
REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?

NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO

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FEDERAL SUPPLEMENTAL INFORMATION

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