



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

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 \$500,000 and total assets less than \$1,250,000 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.

A For the 2009 calendar year, or tax year beginning , 2009, and ending

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 Name of organization GREATER KIRKLAND CHAMBER OF COMMERCE		D Employer identification number 91-0661858
		Number and street (or P O box, if mail is not delivered to street address) Room/suite		E Telephone number (425) 822-7066
		401 PARKPLACE CENTER 102		
		City or town, state or country, and ZIP + 4 KIRKLAND, WA 98033		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.KIRKLANDCHAMBER.ORG**J Tax-exempt status** (check only one) - ☒ 501(c) (6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ . . . ▶ \$ 233,047.

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

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	29,386.
	3 Membership dues and assessments	3	109,859.
	4 Investment income	4	
	5 a 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)	5c	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	a Gross revenue (not including \$ of contributions reported on line 1)	6a	93,802.
	b Less direct expenses other than fundraising expenses	6b	52,976.
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	40,826.	
7 a 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 ▶)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	180,071.	
Expenses	10 Grants and similar amounts paid (attach schedule)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	159,630.
	13 Professional fees and other payments to independent contractors	13	10,104.
	14 Occupancy, rent, utilities, and maintenance	14	14,554.
	15 Printing, publications, postage, and shipping	15	3,964.
	16 Other expenses (describe ▶)	16	48,506.
17 Total expenses. Add lines 10 through 16	17	236,758.	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-56,687.
	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	-16,925.
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	-73,612.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 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	ATCH 3	0.	0.
23 Land and buildings		10,614.	9,935.
24 Other assets (describe ▶)	ATCH 4	157,107.	158,208.
25 Total assets		167,721.	168,143.
26 Total liabilities (describe ▶)	ATCH 5	184,646.	241,755.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		-16,925.	-73,612.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2009)

Part V Other Information (Note the statement requirements in the instructions for Part 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? 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 why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 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 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N.		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b Did the organization file Form 1120-POL for this year?		X
38 a 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 outstanding at the end of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶; section 4912 ▶, section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶		
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 ▶ WA,		
42 a The organization's books are in care of ▶ BILL VADINO Telephone no ▶ 425-822-7066		
Located at ▶ 401 PARKPLACE CENTER, 102, KIRKLAND, WA ZIP + 4 ▶ 98033		
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)?		X
If "Yes," enter the name of the foreign country ▶		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c At any time during the calendar year, did the organization maintain an office outside of the U S ?		X
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 ▶ 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		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		X

Form 990-EZ (2009)

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

- 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 **46** ☐ Yes ☐ No
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **47** ☐ Yes ☐ No
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ Yes ☐ No
- 49 a Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ Yes ☐ No
- b If "Yes," was the related organization a section 527 organization? **49b** ☐ Yes ☐ No
- 50 Complete this table for the organization's 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."

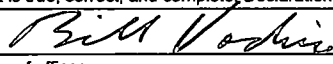
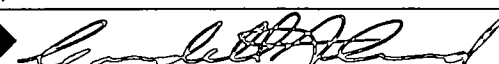
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000 **f** _____

- 51 Complete this table for the organization's 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

d Total number of other independent contractors receiving over \$100,000 **d** _____

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		Date 5/10/10	
Paid Preparer's Use Only	 Preparer's signature		Date 5/10/10	Check if self-employed ☐
	Firm's name (or yours if self-employed), address, and ZIP + 4 HERSMAN SERLES ALMOND, PLLC		Preparer's identifying number (See instructions) P00038691	
	PO BOX 789 KIRKLAND, WA 98083-0789		EIN 26-4691602	
	PO BOX 789 KIRKLAND, WA 98083-0789		Phone no 425-822-6557	
May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No				

Form 990-EZ (2009)

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

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total events
		SPECIAL EVENTS (event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	93,802.			93,802.
	2 Less Charitable contributions				
	3 Gross income (line 1 minus line 2)	93,802.			93,802.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	52,976.			52,976.
	10 Direct expense summary Add lines 4 through 9 in column (d)				(52,976.)
	11 Net income summary Combine line 3, column (d), and line 10				40,826.

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				()
	8 Net gaming income summary. Combine line 1, column d, and line 7				

	Yes	No
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?	9a	
b If "No," explain _____		
10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," explain _____		
11 Does the organization operate gaming activities with nonmembers?	11	
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?	12	

		Yes	No
13	Indicate the percentage of gaming activity operated in.		
a	The organization's facility 13a %		
b	An outside facility 13b %		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ► _____		
	Address ► _____		
15 a	Does the organization have a contract 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 of the third party		
	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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		

FORM 990EZ - GENERAL EXPLANATION ATTACHMENT

PART VI, SECTION C

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST,
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

GREATER KIRKLAND CHAMBER OF COMMERCE

91-0661858

ATTACHMENT 1

FORM 990EZ, PART I - SPECIAL EVENTS AND ACTIVITIES

<u>DESCRIPTION</u>	<u>GROSS REVENUE</u>	<u>DIRECT EXPENSES</u>	<u>NET INCOME</u>
SPECIAL EVENTS	93,802.	52,976.	40,826.
TOTALS	<u>93,802.</u>	<u>52,976.</u>	<u>40,826.</u>

ATTACHMENT 2FORM 990EZ, PART I - OTHER EXPENSES

CONFERENCES, CONVENTIONS	8,995.
INTEREST	2,112.
DEPRECIATION	679.
DUES AND SUBSCRIPTIONS	791.
MARKETING	2,673.
MEMBERSHIP DEVELOPMENT	2,604.
NEWSLETTER	8,069.
WEBSITE	1,508.
UTILITIES	4,853.
OFFICE	5,800.
PAYROLL PROCESSING FEES	1,400.
BANK CHARGES	3,936.
EXECUTIVE EXPENSES	1,387.
VEHICLE EXPENSE	32.
LICENSE AND FEES	435.
PROFESSIONAL FEES	1,294.
INSURANCE	1,938.
TOTAL	<u>48,506.</u>

ATTACHMENT 3FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
CASH	0.	0.
TOTALS	<u>0.</u>	<u>0.</u>

ATTACHMENT 4FORM 990EZ, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
PREPAID EXPENSES OR DEFERRED CHARGES	157,107.	158,208.
TOTALS	<u>157,107.</u>	<u>158,208.</u>

ATTACHMENT 5FORM 990EZ, PART II - TOTAL LIABILITIES

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
ACCOUNTS PAYABLE		4,740.
MORTGAGES AND OTHER NOTES PAYABLE	24,000.	50,000.
DEPOSITS- NETWORKING EVENTS	155,544.	180,526.
BANK OVERDRAFT	5,102.	6,489.
TOTALS	<u>184,646.</u>	<u>241,755.</u>

GREATER KIRKLAND CHAMBER OF COMMERCE

91-0661858

ATTACHMENT 6

FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

PROMOTING GREATER KIRKLAND BUSINESSES AND COMMUNITY SERVICE

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

ATTACHMENT 7

PROGRAM SERVICE ACCOMPLISHMENT 1

ACTIVITIES IN WHICH REVENUE IS RECEIVED ARE RELATED TO THE EX
PURPOSES INCLUDING PROMOTING KIRKLAND BUSINESSES AND ECONOMIC
DEVELOPMENT, PROMOTING KIRKLAND, AND PROMOTING NETWORKING AM
MEMBERS. THIS IS ACCOMPLISHED THROUGH VARIOUS MEMBERSHIP AND
PUBLIC EVENTS AND PUBLICATIONS.

GREATER KIRKLAND CHAMBER OF COMMERCE

91-0661858

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEESATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
BILL VADINO 401 PARKPLACE, SUITE 102 KIRKLAND, WA 98033	EXECUTIVE DIRECTOR 40.00	63,548.
DOUG DAVIS 101 LAKE ST S KIRKLAND, WA 98033	VP, EVENTS 5.00	
VAL GURIN 9757 NE JUANITA DRIVE, SUITE 208 KIRKLAND, WA 98034	VP, MEMBERSHIP 5.00	
JEFF HOERTH 7027 NE 134TH ST KIRKLAND, WA 98034	VP, COMMUNICATION 5.00	
STEVE BROWN 12040 NE 128TH ST, MAIL STOP #28 KIRKLAND, WA 98034	VP, COMMUNICATION OUTREACH 5.00	
MICHELLE GOERDEL 10900 NE 8TH ST, #100 BELLEVUE, WA 98004	PRESIDENT 5.00	
PATRICK FITZGERALD 11922 98TH AVENUE NE	DIRECTOR 5.00	

GREATER KIRKLAND CHAMBER OF COMMERCE

91-0661858

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

ATTACHMENT 8 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
KIRKLAND, WA 98034		
MOLLY WOLNIEWICZ 13000 TOTEM LAKE BLVD KIRKLAND, WA 98034	DIRECTOR 5.00	
SHIRLEY DAY 452 CENTRAL WAY KIRKLAND, WA 98033	DIRECTOR 5.00	
ANN FERGUSON 9805 NE 116TH, SUITE 7135 KIRKLAND, WA 98034	DIRECTOR 5.00	
RICK GREGOREK 3450 CARILLON POINT KIRKLAND, WA 98033	DIRECTOR	
DAVID MANNING 218 MAIN STREET KIRKLAND, WA 98033	DIRECTOR 5.00	
DR. CHIP KIMBALL PO BOX 97039 REDMOND, WA 97039	OFFICER 5.00	

GREATER KIRKLAND CHAMBER OF COMMERCE

91-0661858

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEESATTACHMENT 8 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
DAVE RAMSAY 123 5TH AVENUE KIRKLAND, WA 98033	OFFICER 5.00	
MARK SHINSTROM 525 KIRKLAND WAY KIRKLAND, WA 98033	OFFICER 5.00	
JASON FRANCIS 230 MAIN STREET KIRKLAND, WA 98033	VP, FINANCE 5.00	
JOE COAKLEY 11410 NE 124TH STREET, #663 KIRKLAND, WA 98034	VP, PUBLIC POLICY 5.00	
LYNLY CALLAWAY 3933 LK WA BLVD NE, SUITE 100 KIRKLAND, WA 98033	VP, NETWORKING 5.00	
ELIZABETH CASE 801 2ND AVENUE, SUITE 210 SEATTLE, WA 98104	DIRECTOR 5.00	
RON PARKER 911 5TH AVENUE, SUITE 100	DIRECTOR 5.00	

GREATER KIRKLAND CHAMBER OF COMMERCE

91-0661858

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEESATTACHMENT 8 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
KIRKLAND, WA 98033		
KATHY FEEK 10210 NE POINTS DRIVE, SUITE 110 KIRKLAND, WA 98033	DIRECTOR 5.00	
JIM HUTCHINSON PO BOX 97034 MAIL STOP 11W BELLEVUE, WA 98009	DIRECTOR 5.00	
ETHAN YARBROUGH 10210 NE POINTS DRIVE, SUITE 200 KIRKLAND, WA 98033	DIRECTOR 5.00	
MELISSA ACTON-BUZARD 520 KIRKLAND WAY, SUITE 101 KIRKLAND, WA 98033	OFFICER 5.00	
MARIANNA HANEFELD KIRKLAND, WA 98033	OFFICER 5.00	
GRAND TOTALS		<u>63,548.</u>