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Form **990-EZ**

2009

OMB No 1545-1150

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 \$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.

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

Open to Public Inspection

Α	For the 2009	calendar	year, or tax year beginning	, 2009, and en			,			
В	Check if applicat	i Diasca								
	Address change									
	Name change	iabel or print or	FOUNDATION		E	Telephone	number			
	Initial return	type. See	723 EASTSIDE STREET N.E.			(360)	352-0980			
_	Termination	Specific	OLYMPIA, WA 98506							
_	Amended return	Instruc- tions.			ļF		xemption			
	Application pend				<u> </u>	Number				
	• Section	n 501(c)(3 must att	organizations and 4947(a)(1) nonexempt chai ch a completed Schedule À (Form 990 or 990-	ritable trusts EZ).	G Accounting me Other (specify)		Cash Accrual			
		/-			H Check ► X	if the or	ganization is not			
ı	Website: ►	N/A			required to att	ach Sche LPF)	dule B (Form 990,			
<u>J</u> _	Tax-exempt sta	tus (check		4947(a)(1) or 527	L					
	\$25,000 AF	orm 990-E	anization is not a section 509(a)(3) supporting or Form 990 return is not required, but if the organ	nization chooses to file	e a return, be sure to	file a co	mot more than mplete return			
L	Add lines 5b instead of Fo	, 6b, and orm 990-E	b, to line 9 to determine gross receipts, if \$50'	0,000 or more, file Fo	orm 990	►s	24,285.			
P			Expenses, and Changes in Net Assets	s or Fund Balanc	es (See the ins	struction				
2010	1 Control		ts, grants, and similar amounts received			1	24,879.			
7	2 Progra	. •	revenue including government fees and contra	cts		2				
e v)	, ,		s and assessments			3	•			
N		nent inco				4	570.			
2	1		om sale of assets other than inventory	5a						
<u> </u>	b Less	ost or oth	er basis and sales expenses	5 b		_				
R			ile of assets other than inventory (Subtract In 5b from In 5a)		5 c				
급호	6 Special	events and a	tivities (complete applicable parts of Schedule G). If any arr	nount is from gaming, che	ck here					
REVEZUE			of contri		_	1				
₽ U	1	ed on line		6a						
Ĕ _			nses other than fundraising expenses	6b		=				
ด็	1	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)								
	7a Gross									
	b Less:	7								
	c Gross	profit or (oss) from sales of inventory (Subtract line 7b fr	of inventory (Subtract line 7b from line 7a)						
	I		be ► SEE STATEMENT 1	•	8	-1,164.				
		•	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8			▶ 9	24,285.			
	t		ar amounts paid (attach schedule)	DECE SEE S	PATEMENT 2	10	15,000.			
	1									
E X P	1		ompensation, and employee benefits	nd employee benefits						
P			and other payments to independent contracto	0	12	3,997.				
E N		ancy, reni	14							
S E	15 Printin	-	15	339.						
\$		g, pablice penses (des	16	1,667.						
		xpenses.	▶ 17	21,003.						
_	1		t) for the year (Subtract line 17 from line 9)			18	3,282.			
	19 Net as	sets or fu	d balances at beginning of year (from line 27.	column (A)) (must a	aree with end-of-ve	ear	29,884.			
E	figure	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)								
' į	20 Other									
_	21 Net as	sets or fu	d balances at end of year Combine lines 18 th	rough 20		▶ 21	38,400.			
Pi	art II Ba	lance S	neets. If Total assets on line 25, column (B) a	are \$1,250,000 or mo	re, file Form 990 ir	stead of	Form 990-EZ			
			(See the instructions for Part II)		(A) Beginning of		(B) End of year			
22	2 Cash, savı	ngs, and	nvestments		29,8		38,400.			
23		_				23				
24	Other asse	ts (descri	pe ►)			24				
25					29,8		38,400.			
26)		0. 26	0.			
_27			alances (line 27 of column (B) must agree with		29,8	84. 27	38,400.			
BA	A For Privac	y Act and	Paperwork Reduction Act Notice, see separate	e instructions.			Form 990-EZ (2009)			

Form 990-EZ (2009) PARKS, ARTS, RE	CREATION AND CULTU	RAL		1-192	28020 Page 2					
Part III Statement of Program Ser		(See the instruction	ons.)	/P00	Expenses					
What is the organization's primary exempt purpose? SEI	E STATEMENT 5			15016	uired for section c)(3) and (4) nizations and section (a)(1) trusts, optional					
Describe what was achieved in carrying out th describe the services provided, the number of	orga 4947	nîżations and section								
program title				for o	thers.)					
28 SPONSOR OUTDOOR YOUTH PRO	GRAMS									
(Grants \$ 15,000.) If th	is amount includes foreign gr	ants, check here	▶	28 a	21,003.					
29		· · · · · · · · · · · · · · · · · · ·								
(Grants \$) If th	is amount includes foreign gr	rants, check here		∏ 29a						
30				1						
		·		j						
				1						
(Grants \$) If th	is amount includes foreign gi	ants, check here		∏ 30 a						
31 Other program services (attach schedule	-		•	<u> </u>						
(Grants \$) If th	is amount includes foreign gi	ants, check here	▶	31 a						
32 Total program service expenses (add li			•	32	21,003.					
Part IV List of Officers, Directors,	Trustees, and Key Em	ployees. List each or	ne even if not co	mpens	ated (See the instrs.)					
	(b) Title and average hours	(c) Compensation (If	(d) Contribution		(e) Expense account					
(a) Name and address	per week devoted to position	not paid, enter -0)	employee benefit placed deferred compens		and other allowances					
JAMES D. REDDICK	PRESIDENT	0.	<u> </u>	0.	0.					
723 EASTSIDE STREET N.E.	5.00	٠.		٠.	0.					
OLYMPIA, WA 98506	3.00									
RICHARD MCCARTAN	SECRETARY	0.		0.	0.					
3004 LANGRIDGE LOOP N.W.	1.00	0.		٥.						
OLYMPIA, WA 98502	1.00	İ								
CANDACE RYDALCH	DIRECTOR	0.		0.	0.					
6025 NEWPORT COURT S.W.		0.		υ.	0.					
	1.00									
OLYMPIA, WA 98512	DIDECHOR									
ELISA LYLES	DIRECTOR	0.		0.	0.					
2017 BERRY STREET N.E.	1.00									
OLYMPIA, WA 98506										
BOB JACOBS	VICE PRESIDENT	0.		0.	0.					
720 GOVERNOR STEVENS AVE. S.	Ε. 2.00									
OLYMPIA, WA 98501										
NEIL WOODY	TREASURER			0.	0.					
P.O. BOX 5	1.00									
OLYMPIA, WA 98507-0005										
PAUL S. ROYER	DIRECTOR			0.	0.					
6421 JULIANN COURT S.E.	1.00									
LACEY, WA 98513										
ALI RAAD	DIRECTOR			0.	0.					
P.O. BOX 7689	1.00									
OLYMPIA, WA 98507-7689					<u>-</u>					
ERIN A. CARRIER	DIRECTOR	0.		0.	0.					
6003 MARGO PLACE S.E.	1.00									
TUMWATER, WA 98501										
		_								
BAA	TEEA0812L 0	1/30/10			Form 990-EZ (2009)					

Par	t V Other Information (Note the statement requirements in the instrs 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	33		Х
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes.	34		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	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?	35 a		X
t	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
	year? If 'Yes,' complete applicable parts of Schedule N	36		Х
	a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.	271		 v
t	Did the organization file Form 1120-POL for this year?	37 b		X
38 a	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?	38 a		Х
t	o If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A	*		3
39	Section 501(c)(7) organizations Enter.			
	a Initiation fees and capital contributions included on line 9	*	\$ *	
	Gross receipts, included on line 9, for public use of club facilities. 39b N/A			
4U 8	a Section 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.	, «	t.	
		*		<u>-</u>
t	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 L	40 b		х
(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			
C	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	40 e		X
41	List the states with which a copy of this return is filed NONE			•
	Telephone no. Telephone no. (360) 3 Located at 723 EASTSIDE STREET N.E. OLYMPIA WA 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:	352- 42b	0980 Yes	No X
C	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of a Foreign Bank and Financial Accounts. 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	42 c	<u>*</u>	X
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		<u> </u>	N/A N/A
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44	Yes	No 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	45		Х

Form 990-EZ (2009)	PARKS.	ARTS.	RECREATION	AND	CULTURAL

Part Vi

91-1928020

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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. SEE STATEMENT 6 Yes No 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 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. 48 49a Did the organization make any transfers to an exempt non-charitable related organization? 49 a b If 'Yes,' was the related organization a section 527 organization? 49b 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 (d) Contributions to employee benefit plans and deferred compensation (b) Title and average (c) Compensation (e) Expense (a) Name and address of each employee paid more than \$100,000 hours per week devoted to position account and other allowances NONE f Total number of other employees paid over \$100,000 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 NONE d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signa Here JAMES D. PRESIDENT REDDICK Type or print name and title Preparer's Identifying Number (See instructions) Check if self-employed Preparer's signature Paid 01-05-P NEIL E. WOODY N/A Pre-MCSWAIN AND COMPANY PS parer's yours if self-employed), address, and ZIP + 4 222 N. CAPITOL WAY SUITE Use 108 FIN N/A Only OLYMPIA, 98501 WA 360-357-9304 Phone no May the IRS discuss this return with the preparer shown above? See instructions ► X Yes No BAA Form 990-EZ (2009)

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Total

PARKS, ARTS, RECREATION AND CULTURAL FOUNDATION

Employer identification number 91–1928020

Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is. (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 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). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 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) 5 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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) X 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). 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 11 Type III- Other Type III — Functionally integrated 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 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g No Yes 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? (i) 11 g (i) a family member of a person described in (i) above? 11 g (ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organizations (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (i) Name of Supported Organization (II) EIN (v) Did you notify the organization in (vi) Is the organization in col (iv) Is the (vii) Amount of Support organization in col (i) listed in your col (i) of (i) organized in the governing document? your support? Yes Yes No Yes No No

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

Schedule A (Form 990 or 990-EZ) 2009

Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions

BAA

Schedule A (Form 990 or 990-EZ) 2009 PARKS, ARTS, RECREATION AND CULTURAL Part III Support Schedule for Organizations Described in Section 509(a)(2)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal yr beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')	23,496.	33,345.	30,475.	38,358.	24,879.	150,553.
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt	887.		,-		,,	
3	purpose Gross receipts from activities that are not an unrelated trade or business under section 513	887.					887.
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 through 5	24,383.	33,345.	30,475.	38,358.	24,879.	151,440.
	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the	_	_	_			
	year	0.	0.	0.	0.	0.	0.
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support (Subtract line			*			
	7c from line 6)			<u> </u>			151,440.
	tion B. Total Support			···			
	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6	24,383.	33,345.	30,475.	38,358.	24,879.	151,440.
iva	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	589.	868.	1,087.	645.	570.	3,759.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
11	Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on	589.	868.	1,087.	645.	570.	3,759.
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)			· · · · · · · · · · · · · · · · · · ·			0.
13	Total support. (add Ins 9, 10c, 11, and 12)			-			155,199.
14	First five years. If the Form 990 organization, check this box and	stop here		d, third, fourth,	or fifth tax year as	a section 501(c)(3	
	tion C. Computation of Pul						
15			• • • • • • • • • • • • • • • • • • • •	e 13, column (f))		15	97.6%
16	Public support percentage from					16	0.0%
	tion D. Computation of Inv						
	Investment income percentage for			-	mn (f))	17	2.4%
18	Investment income percentage for					18	0.0%
19 a	33-1/3 support tests - 2009. If the omore than 33-1/3%, check this b	organization did not	check the box on li	ne 14, and line 15	is more than 33-1/3	%, and line 17 is not	► [X]
b	33-1/3 support tests — 2008. If the list of the support tests is not more than 33-1/3%, check	ne organization did	d not check a box	on line 14 or 19a	a, and line 16 is n	nore than 33-1/3%,	
20	Private foundation. If the organiz	•	•			-	▶
RAA	The state of the s		TEFA04031			nedule A (Form 99)	

Schedule /	A (Form 990	or 990-E	Z) 2009	PARKS,	ARTS,	RECREA	TION	AND	CULTURAL explanatio	91-1928020	Page 4
Part IV	Supplem	ental I	nformat	tion. Com	olete the	s part to	provid	e the	explanatio	ns required by Part II I information. See ins	line 10:
L	Part II. III	ne 17a	or 17b:	and Part	III. line	12. Prov	ide anv	oth	er additiona	Linformation, See in	structions
					,				<u> </u>		
	-										
						 -	- -			. -	
											

2009

FEDERAL STATEMENTS

PAGE 1

PARKS, ARTS, RECREATION AND CULTURAL FOUNDATION

91-1928020

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

REALIZED GAIN/LOSS

TOTAL \$ -1,164.

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

CASH AMOUNT GIVEN:

15,000.

92.

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

INVESTMENT EXPENSES MISCELLANEOUS OFFICE EXPENSES

746. 829. TOTAL \$ 1,667.

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

NET UNREALIZED GAINS AND LOSSES ON INVESTMENTS

* 5,234. TOTAL * 5,234.

STATEMENT 5 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

PROVIDING FUNDS TO ENHANCE PARKS, ARTS, RECREATION AND CULTURAL ACTIVITIES IN THURSTON COUNTY, WASHINGTON

STATEMENT 6 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?

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

NO

NO