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Form **990-EZ** 

Department of the Treasury Internal Revenue Service

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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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$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

2010

**Open to Public** 

Inspection

Α	For the	2010 calend	lar year, or tax year beginning, and end	ing								
В	Check if	f applicable C Name of organization				D Employer identification number						
	Address	change										
	Name ch	hange	Vancouver's Downtown Associat	,	91-1816711							
Ц	Initial ret	Number and street (or P O box, if mail is not delivered to street address)				E Telephone number						
Ц	Termina	ited	811 Main Street			•	60-695-1120					
$\vdash$	Amende		City or town, state or country, and ZIP + 4	<b>.</b> .		F Group Exemption						
		tion pending	Vancouver WA 9866  X Cash Accrual Other (specify) ▶	5 U	H Check ▶	Number						
				the organization is <b>not</b>								
		Website     vdausa.org       required to attach Schedule B										
	Tax-exempt status (check only one) — X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF)  Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000 A											
K	Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses											
			iso return is not required though Form soo-iv (e-postcard) may be require to file a complete return	ed (see instructions) i	out if the organization	m choose	15					
L			o, to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more or if total asset	s (Part II							
-			pw) are \$500,000 or more, file Form 990 instead of Form 990-EZ	more, or in total access	5 (. G/t ii,	•	\$123,252					
p	art i		ue, Expenses, and Changes in Net Assets or F	und Balances	(see the instruc		or Part I )					
			if the organization used Schedule O to respond to any qu		-		X					
	1		gifts, grants, and similar amounts received			1	107,815					
	2	Program ser	rvice revenue including government fees and contracts			2						
	3	Membership	dues and assessments	See Stat	ement	3	15,190					
	4	Investment is	income			4	247					
	5a	Gross amou	int from sale of assets other than inventory	5a								
	b	Less cost or	r other basis and sales expenses	5b								
	С	Gain or (loss) f	from sale of assets other than inventory (Subtract line 5b from line 5a)			50	<u> </u>					
	6	Gaming and	fundraising events									
ĭe	а	Gross incom	ne from gaming (attach Schedule G if greater than			1						
Revenue		\$15,000)		6a		<b>⊣</b>						
8	b	Gross incom	ne from fundraising events (not including \$	of contribu	tions							
	}	from fundrais	sing events reported on line 1) (attach Schedule G if the	1 1		İ						
			gross income and contributions exceeds \$15,000)	6b	_							
	С		expenses from gaming and fundraising events	6c								
	d		or (loss) from gaming and fundraising events (add lines 6a and	d 6b and subtract								
	l _	line 6c)		[ _ ]		60	1					
	7a		of inventory, less returns and allowances	7a	<del></del>	$\dashv$						
	b	Less cost of		7b		<del></del>						
	C		or (loss) from sales of inventory (Subtract line 7b from line 7a)	)		8						
	8		ue (describe in Schedule O) ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			▶ 9	2.2.2					
	10		similar amounts paid (list in Schedule O)			10						
	11	Renefits naid	to or formembers			11	<del></del>					
	12	Salaries oth	et compensation, and employee benefits			12						
ses	13	Professional	rees and ditier payments to independent contractors			13						
Expenses	14		rent, utilities, and maintenance			14						
Ä	15		olications, postage, and shipping			15						
	16		Other expenses (descripe in Schedule O)				101,526					
	17		ises. Add lines 10 through 16			▶ 17						
	18		deficit) for the year (Subtract line 17 from line 9)	· · · · · · · · · · · · · · · · · · ·		18	40 660					
ets	19		or fund balances at beginning of year (from line 27, column (A)	) (must agree with								
Ass			figure reported on prior year's return)	_		19	219,291					
Net Assets	20	-	ges in net assets or fund balances (explain in Schedule O)			20						
<b>Z</b>	21_	-	or fund balances at end of year Combine lines 18 through 20			▶ 21						
For	Paperw	ork Reduction	Act Notice, see the separate instructions.			6.7	Form <b>990-EZ</b> (2010)					

	Downtown Association	ciation 9	<u>1-1816711</u>			Page 2
Part II Balance Sheets. (see the	The state of the s					
Check if the organization us	ed Schedule O to respond	to any question in this	Part II			X
•		_	(A) Beginning of year		(B) E	nd of year
22 Cash, savings, and investments		_	214,93	8 22		171,499
23 Land and buildings				0 23		
24 Other assets (describe in Schedule O)		_	4,35			4,130
25 Total assets		<u>_</u>	219,29	25		175,629
26 Total liabilities (describe in Schedule O)		L		0 26	<u> </u>	0
27 Net assets or fund balances (line 27 of co			219,29	91 27		<u>175,629</u>
Part III Statement of Program	•		·	<u></u>	Exp	enses
Check if the organization us	sed Schedule O to respond	to any question in this	Part III	K (F	Required f	or section
What is the organization's primary exempt pur	oose?			50	01(c)(3) a	nd 501(c)(4)
See Schedule O				_	-	ns and section
Describe what was achieved in carrying out the	•			49	947(a)(1)	trusts, optional
the services provided, the number of persons	penefited, or other relevant info	ormation for each program	n title	fo	r others )	
28 See Schedule O						
			ــــــــــــــــــــــــــــــــــــــ	_		
(Grants \$ ) If the	nis amount includes foreign gra	ants, check here	<b>&gt;</b>	28a		166,360
29						
			4	_	}	
(Grants \$ ) If ti	nis amount includes foreign gra	ants, check here	<b>_</b> _	29a	ļ. ——	
30						
			.يم	_		
	is amount includes foreign gra	ants, check here	<b>•</b>	30a		
31 Other program services (describe in Schei	dule O)		-	_		
	nis amount includes foreign gra	ants, check here	<b>&gt;</b>	31a		
32 Total program service expenses (add lin				32	l	166,360
	ustees, and Key Employees.			see the	instructio	ons for Part IV)
Check if the organization us	sed Schedule O to respond			(d) Contrib	outions to T	(a) France
(a) Name and a	ldress	(a) Title and average hours per week		mployee ber		(e) Expense account and
		devoted to position	<del>                                     </del>	deferred con	npensation	other allowances
Lee Coulthard	Vancouver	Past Presid	ent			
500 Broadway Street, Ste. 100	WA 98660	5.00	0		0	0
Linda Glover	Vancouver	President				
904 Main Street	WA 98660	20.00	0		0	0
Charlene Dahlen	Vancouver	Secretary				
3801-A Main Street	WA 98663	5.00	0		0	0
Linda McLain	Vancouver	Treasurer			-	
1111 Main Street, Ste. 400	WA 98660	10.00	0		0	0
KC Fuller	Vancouver	Vice-Pres				
501 SE Columbia Shores Blvd, Ste 4	00 WA 98661	10.00	0		0	0
Leone Rafferty	Vancouver	Exec Direct	o <del>t</del>			
812 Main Street	WA 98660	40.00	53,042		0	0
	<del> </del>					
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	<del></del>					·
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		-				m 990-EZ (2010)

	1990-EZ (2010) vancouver's Downtown Association 91-18			P	age 3
Pi	Other Information (Note the statement requirements in the instructions for Part V	.)			
	Check if the organization used Schedule O to respond to any question in this Part V			Vaa	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detaile	od.		Yes	No
	description of each activity in Schedule O	•	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attached a con	formed	-		
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain			ĺ	
	change on Schedule O (see instructions)		34		_ X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but	it <b>not</b> reported			
	on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.				
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)	· · ·			
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements	ents?	35a		<u> </u>
se D	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?		35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net asset	is			w
37a	during the year? If "Yes," complete applicable parts of Schedule N  Enter amount of political expenditures, direct or indirect, as described in the instructions	<b>7</b> .	36		X
b	Did the organization file Form 1120-POL for this year?	7a	37b	ŀ	X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee o	r were	370		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return		38a	ſ	X
b	tense w	8b			
39	Section 501(c)(7) organizations Enter				
а	Initiation fees and capital contributions included on line 9	9a			
b	Gross receipts, included on line 9, for public use of club facilities	9b			
40a	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				
	transaction during the year, or did it engage in an excess benefit transaction in a prior year, that has not	been		ŀ	
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		<u> </u>
С	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		— I I		
_	reimbursed by the organization	•			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	, <del></del>	$-\mid \mid \mid$		
	transaction? If "Yes," complete Form 8886-T		40e	Ì	X
41	List the states with which a copy of this return is filed <b>WA</b>		·		
42a	The organization's books are in care of ▶ Linda W. McLain	Telephone no	360-69	5 - 1	120
	1111 Main Street, Ste 400				
	Located at ▶ Vancouver WA	ZIP + 4 ▶	98660		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authorized and the calendar year, did the organization have an interest in or a signature or other authorized and the calendar year.	•			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	al		Yes	No
	account)?		42b		X
	If "Yes," enter the name of the foreign country	<del></del>			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign B	ank			
	and Financial Accounts.		40.		v
С	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		42c		<u> </u>
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			
	and one the amount of tax oxempt moreon road or addition author tax your	401	<u> </u>		
			ſ	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be				
	completed instead of Form 990-EZ		44a	ſ	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be				
	completed instead of Form 990-EZ		44b		X
	Did the expansion receive any payments for indeed termine any use down the year?		44-		X
С	Did the organization receive any payments for indoor tanning services during the year?		44c		
c d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		44C		

Form 9	990-EZ (2010)	Vancouver's	Downtov	vn Associat	ion 9	1-1816711			F	age 4
		_ <del></del>							Yes	No
		organization a controlled e						45		Х
	•	ation receive any paymer		•		•				
	-	tion 512(b)(13)? If "Yes,"	Form 990 and S	Schedule R may need	to be completed i	nstead of				
	-	see instructions)						45a	ļ	X
		ation engage, directly or		_	es on behalf of or	in opposition				
		or public office? If "Yes,"			\(\d\)	4 -1 - 4 1 1 4		46		X
Parl		tion 501(c)(3) orga		•			•	ection		
		c)(3) organizations and			iaritable trusts m	ust answer ques	tions 47-49b			
		52, and complete the ta				D-41/				
	Cilet	ck if the organization us	seu Scriedule C	to respond to any	question in this	Pan VI			V	
47 1	Did the erganiz	ation engage in lobbying	activities? If "Vo	o " complete Cabadul	o C. Dort II			47	Yes	No X
		tion a school as describe		•		. E		48		X
		ation make any transfers			•	<i>=</i> =		49a		X
		•	•		ngamzation			49b	1	-
	b If "Yes," was the related organization a section 527 organization?  Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key									<u> </u>
		o each received more that			="		-			
					(b) Title and average	(c) Compensation		(e)	Expen	se
	(a	Name and address of each () than \$100,00		1 <del>0</del>	hours per week devoted to position		employee benefit plans & deferred compensation	àc	count a	ınd
None	<del></del>				devoted to position	† ···	veierred compensation	Julei	allowa	11003
					1		1			
				<del>- ·</del>			<del></del>	<del>                                     </del>		
				<del></del>				<b></b>		
			-							
	··		<del></del>	······		<del></del>	· · · ·			
f ·	Total number o	f other employees paid o	ver \$100,000		<b>•</b>		•			
		able for the organization's		mpensated independe	ent contractors wh	o each received m	– ore than			
	\$100,000 of co	mpensation from the orga	inization If there	ıs none, enter "None	n					
	(a) Name an	d address of each independe	nt contractor paid r	more than \$100,000	(b	) Type of service	(c) (	Compen	sation	
Non	e					<del>.</del>		•		
		. <u>.</u>								
						• .				
							j			
ď	Total number o	f other independent conti	actors each rece	eiving over \$100,000	<b>•</b>		· <del></del>			
52 [	Did the organiz	ation complete Schedule	A? Note All sec	tion 501(c)(3) organia	zations and 4947(	a)(1)	_	_		
	nonexempt cha	ritable trusts must attach	a completed Sc	hedule A			<b>▶</b> X	Yes		No
		y, I declare that I have exami					my knowledge and be	lief, it is		
true, co.	rrect, and comple	te Declaration of preparer (o	ther than officer) is	based on all information	of which preparer ha	is any knowledge	1			
٥.		Und	NUI	NUL	•	1 7/7	/			
Sign		nature of officer	//		 D	Date //	,,			
Here		Linda Glover	(/_		Pres	ident'/				
	<del></del>	e or print name and title		nf\	_	Т		1		
	Print/Type	e preparer's name		Preparer's signature		Date	Check	f PTIN	1	
Paid	Linda V	V McLain		Eluno/	<u>, W Y</u> Y	Ja- 06/	28/11 self-employe	ed		
Prepa		•	& McLair	ı, PS			Firm's EIN			
Use C	Only Firm's ad		in St St		<del> </del>					
		Vancouv	er, WA	98660-2987	<u></u>		Phone no 360-	695	-11	20
May th	ne IRS discuss	this return with the prepa		? See instructions				XY		No
DAA				<u></u>			F	orm <b>9</b> 9	0-EZ	(2010

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

2010

Open to Public Inspection

#### Name of the organization Employer identification number Vancouver's Downtown Association 91-1816711 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i), A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 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). 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 ) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 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) 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 to 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 b Type II c 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 509(a)(2) If the organization received a written determination from the IRS that it 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? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of anization in col organization (described on lines 1-9 in col (i) listed in your the organization in support col (i) of your (I) organized in the above or IRC section governing document? support? US? (see instructions)) Yes No Yes Yes No (A) (B) (C) (D) (E)

Total

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u>Sec</u>	tion A. Public Support	·								
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	212,349	152,799	158,895	182,751	123,005	829,799			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge					_				
4	Total. Add lines 1 through 3	212,349	152,799	158,895	182,751	123,005	829,799			
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)						200 020			
6	Public support. Subtract line 5 from line 4						388,830 440,969			
	tion B. Total Support			h	<u>ا</u>	<u> </u>	440,303			
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
7	Amounts from line 4	212,349	152,799	158,895	182,751	123,005	829,799			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		4,398	4,600	1,437	247	10,682			
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						840,481			
12	Gross receipts from related activities, etc	•				12				
13	First five years. If the Form 990 is for the	•	, second, third, fou	urth, or fifth tax yea	r as a section 501	(c)(3)	. —			
~	organization, check this box and stop here						<u> </u>			
	tion C. Computation of Public Su					1				
14	Public support percentage for 2010 (line 6			in (t))		14	52.47%			
15	Public support percentage from 2009 Sch	•		40	2.4/20/	15	46.54%			
16a	33 1/3% support test—2010. If the organi				3 1/3% or more, c	neck this	<b>▶</b> [X]			
h	box and stop here. The organization qualifies as a publicly supported organization  33 1/3% support test—2009. 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 organiz			· ·	0 13 00 17070 01 1110	,,,	▶ □			
17a	10%-facts-and-circumstances test—201			=	a, or 16b, and line	14 is				
	10% or more, and if the organization meet	_								
	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—200	9. If the organization	on did not check a	box on line 13, 16	a, 16b, or 17a, and	d line				
	15 is 10% or more, and if the organization	meets the "facts-a	nd-circumstances	" test, check this b	ox and <b>stop here</b> .					
	Explain in Part IV how the organization me	ets the "facts-and-	circumstances" te	st The organization	n qualifies as a pu	iblicly	_			
	supported organization						▶ [_]			
18	Private foundation. If the organization did	not check a box o	n line 13, 16a, 16t	o, 17a, or 17b, che	ck this box and se	е	. —			
	instructions						▶ ∐			

### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

Vancouver's Downtown Association

Employer identification number 91-1816711

Form	990-EZ,	Part	I,	Line	16	-	Other	Expenses
------	---------	------	----	------	----	---	-------	----------

Description	Amount			
Expenses				
Advertising & promotion		\$	244	
Website		\$	400	
Office supplies		\$	1,686	
Technical assistance		\$	847	
Insurance		\$	1,319	
Dues		\$	100	
License & bank charges		\$	341	
Project costs		\$	84,621	
Utilities		\$	2,251	
Entertainment		\$	300	
Subscriptions		\$	528	
Comcast		\$	1,286	
Training		\$	30	
Executice & Mem Committee		\$	7,573	
	Total	\$	101,526	

Form 990-EZ, Part II, Line 24 - Other Assets

Description		Beg.	of Year	End of	Year
		\$	4,465	\$	4,465
Less Accumulated Depreciation		\$	112	\$	335
	Total	\$	4,353	\$	4,130

Name of the organization

Vancouver's Downtown Association

Employer identification number 91-1816711

Form 990-EZ, Part III - Primary Exempt Purpose

To revitalize the downtown of Vancouver, Washington for the purpose of attracting residents, non-residents, and businesses in which to live, work, and play.

Form 990-EZ, Part III, Line 28 - First Achievement
To create a vital and attractive downtown environment to
encourage residents and non-residents to participate in
the city's community events and to support local
businesses. Approximately 7,150 people participated
in events during 2010.

Form **4562** 

Name(s) shown on return

Department of the Treasury Internal Revenue Service

# **Depreciation and Amortization**

(Including Information on Listed Property)

OMB No 1545-0172

Identifying number

► See separate instructions. ► Attach to your tax return

Vancouver's Downtown Association 91-1816711 Business or activity to which this form relates Indirect Depreciation Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 Maximum amount (see instructions) 1 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 Listed property Enter the amount from line 29 7 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 11 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 223 16 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 0 17 MACRS deductions for assets placed in service in tax years beginning before 2010 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 18 Section B-Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recover (g) Depreciation deduction (f) Method (a) Classification of property (business/investment use (e) Convention placed in period only-see instructions) service 3-year property h 5-year property C 7-year property d 10-year property e 15-year property 20-year property S/L 25 yrs 25-year property S/L 27 5 yrs MM Residential rental property 27 5 yrs MM S/L MM S/L Nonresidential real 39 yrs property MM S/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year S/L 40 yrs MM c 40-year Summary (See instructions.) Part IV 21 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22 223 and on the appropriate lines of your return Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the 23 23 portion of the basis attributable to section 263A costs