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Department of the Treasury Internal Revenue Service

# **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)

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

OMB No 1545-0047

2010

Open to Public Inspection

A Fo	or the	2010 ca	lendar year, or tax year begir	ning 07-01-2010 and ending 06-30-2	011			
		applicable	C Name of organization RENTON ROTARY CAPER INC				•	identification number
	dress c	_	Doing Business As			91-6	0700	065
	me cha					E Telep	hone	number
_	ıtıal retu		Number and street (or P O box P O BOX 509	if mail is not delivered to street address)	Room/suite	e (425	) 23!	5-8070
	mınate					G Gross	receir	ots \$ 372,505
_		return	City or town, state or country, ai RENTON, WA 98057	nd ZIP + 4		0 01033	ГСССІР	7.5 \$ 372,303
<b>J</b> Ap	plicatio	n pending						
			F Name and address of p TERRY HIGASHIYAMA	orincipal officer	H(a) Is t	hıs a group return	for affil	lates? Yes No
			21621 SE 259TH STREE	Т	<b>H(b)</b> Are	all affiliates inc	cluded	?
			AUBURN, WA 98040					t (see instructions)
I Ta	ax-exer	mpt status	▼ 501(c)(3)	◀ (insert no )	H(c) G	roup exempt	ıon n	umber ►
1 W	/ebsit	e: ► WW	/W RENTONROTARY ORG					
			Corporation Trust Associa	atom C Other In	l Vanna	f formation 19		M Ctata of local domicals
K FOI	m or or	rganization	Corporation   Trust   Associa	ation   Other F	L Year of	r formation 19		<b>M</b> State of legal domicile WA
Pa	rt I	Sum	mary					
Governance		RENTO N CHARIT	NROTARY CAPER IS ORGAN ABLE FUNDRAISING THROU	sion or most significant activities IIZED AND OPERATED BY THE ROTA JGHOUT THE YEAR PROCEEDS FRO IONAL CHARITABLE EFFORTS AND	M THE FUND	RAISING AF		
	2	Check th	nis box 🚩 if the organization	discontinued its operations or dispose	d of more tha	n 25% of its	neta	assets
Activities &	3	Number	of voting members of the gove	erning body (Part VI, line 1a)			3	15
Œ.	1			rs of the governing body (Part VI, line 1			4	15
ਹੁੰ	1			ın calendar year 2010 (Part V, line 2a)			5	0
ą,	1		mber of volunteers (estimate	r necessary)			6 7a	0
	1			e from Form 990-T, line 34		ŀ	7a 7b	0
	<del>                                     </del>			,	Р	rior Year	Ť	Current Year
	8	Contri	butions and grants (Part VIII	, lıne 1h)		174,4	413	229,864
пïе	9	Progra	m service revenue (Part VIII	, line 2g)		0		0
Revenue	10	Invest	ment income (Part VIII, colu	mn (A), lines 3, 4, and 7d)		7	701	442
_	11			A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-4,8	808	24,823
	12			11 (must equal Part VIII, column (A),	ine	170,3	306	255,129
	13			art IX, column (A), lines 1–3)		216,2	258	149,738
	14	Benefi	ts paid to or for members (Pai	t IX, column (A), line 4)			0	0
ø	15		es, other compensation, emplo	oyee benefits (Part IX, column (A), line	s 5-		٥	0
Expenses	16a	10) Profes	sional fundraising fees (Part I	X, column (A), line 11e)			0	
æ €	ь		ndraising expenses (Part IX, column				$\dashv$	
ш	17			), lines 11a-11d, 11f-24f)	·.	4,2	261	4,994
	18			nust equal Part IX, column (A), line 25		220,5	-	154,732
	19	Reven	ue less expenses Subtract lu	ne 18 from line 12		-50,2	213	100,397
Net Assets or Fund Bafances					Beginn	ing of Curre	nt	End of Year
10 kg	20	Total	assets (Part X, line 16)			161,8	306	262,203
88. 88.	21					,	0	0
žĒ	22	Netas	sets or fund balances Subtra	ct line 21 from line 20		161,8	306	262,203
Unde know		alties of p		nined this return, including accompanying te. Declaration of preparer (other than off				
		Tı.						
<b>-</b> -	_	**** Signa	** ature of officer			2012-05-09 Date		
Sigı Her		'				Date		
	-		or print name and title					
		Print/Typ		Preparer's signature	Date	Check if sel		PTIN
Paid		preparer's Firm's na	s name me 🕨 JOANN LEE & ASSOCIATES CP.	 AS	2012-05-07	employed l	<u>'                                     </u>	
Prep			dress • 555 S RENTON VILLAGE PL S					Firm's EIN
Use	Only	i iiii s au						Phone no (425) 235- 8070
		1	RENTON, WA 98057					1

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . . . . .

▼Yes 「No

1 01111	990 (2010)				Page ∠
Par		nt of Program Servio hedule O contains a respo	e Accomplishments nse to any question in this Part III		୮
1	Briefly describe th	ne organization's mission			
SUPF	ORT LOCAL, NAT	IONAL AND INTERNATION	ONAL CHARITABLE EFFORTS AND (	ORGANIZATIONS	
2			nt program services during the year w		es 🗸 No
		these new services on Sch		, , , ,	
3	services?			ucts, any program	es 🔽 No
	If "Yes," describe	these changes on Schedul	e O		
4	Section 501(c)(3)	and 501(c)(4) organization	for each of the organization's three lains and section 4947(a)(1) trusts are drevenue, if any, for each program se	required to report the amount of	
4a		E (\$20,829), ACADEMIC SCHOL	149,738 including grants of \$ ) PEOPLE) TO FUND LOCAL SERVICE PROJECTS ARSHIPS (\$14,925), FUND COATS FOR CHILDI		
4b	(Code	) (Expenses \$	ıncludıng grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other program se	ervices (Describe in Sche	dule O )		
	(Expenses \$	ınclu	ding grants of \$	) (Revenue \$	)
4e	Total program se	rvice expenses <b>⊁</b> \$	149,738		

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
3	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	3		Νo
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νo
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		Νο
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Νo
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? <i>If "Yes," complete Schedule D, Part VI.</i>	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Νο
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Νο
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Νο
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		Νο
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> "Yes," complete Schedule F, Parts I and IV	14b		Νο
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I (see instructions)	17		N o
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	Yes	
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		Νο
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization 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	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νο
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		Νο
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes,"</i> complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		N o
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Ma	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		Νο
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		N o
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Νo
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Yes	

Part V	Statements	Regarding	Other I	RS Filings	and Tax	Compliance

Pai	Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response to any question in this Part V	_	.г	
	Check it believate a contains a response to any question in this rate v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		103	
	<b>1a</b> 0			
Ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this return			
ь	return			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the			
L	year?	3a 3b		<u> No</u>
и 4а	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		
Tu	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
Ь	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νο
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a		N o
h	organization solicit any contributions that were not tax deductible?			
b	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Νo
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Νο
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
f	contract?	7e 7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
<b>L</b>	required?	7g		
	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
	facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	!		
•	against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
1/1~	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N o
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule $O$	14a 14b		N o
	· · · · · · · · · · · · · · · · · · ·			

**Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ection A. Governing Body and Management			
		$\longrightarrow$	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)			
100	venue code.)		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		No
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
ь	Other officers or key employees of the organization	15b		Νo
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
L.	taxable entity during the year?	16a		No
Ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure	100		
17				
	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)			

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply

Own website 🔽 Another's website 🔽 Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization >
  JOANN ELEE CPA
  555 S RENTON VILLAGE PL STE 770

RENTON, WA 98057 (425) 235-8070

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII . . . . . . . . . . . . . .

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours	Posi	((	C) (ched	ck a		3410	(D)  Reportable compensation from the	(E)  Reportable compensation from related	(F) Estimated amount of other compensation
	per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
(1) LYNN BOHART DIRECTOR	1 00	х						0	0	0
(2) STEVE DENISON DIRECTOR	1 00	х						0	0	0
(3) SALLY ROCHELLE DIRECTOR	1 00	х						0	0	0
(4) DOUG KYES DIRECTOR	1 00	х						0	0	0
(5) NORM ABRAHAMSON DIRECTOR	1 00	Х						0	0	0
(6) ALICE SEYMOUR DIRECTOR	1 00	Х						0	0	0
(7) JOHN BAUMANN DIRECTOR	1 00	х						0	0	0
(8) GENE HEUSCHEL DIRECTOR	1 00	х						0	0	0
(9) SUSAN IRWIN DIRECTOR	1 00	Х						0	0	0
(10) KING PARKER DIRECTOR	1 00	х						0	0	0
(11) TERRY HIGASHIYAMA PRESIDENT	4 00			Х				0	0	0
(12) DON BRESSLER PRESIDENT - ELECT	1 00			Х				0	0	0
(13) DAN KELLOGG PAST PRESIDENT	1 00			х				0	0	0
(14) JOANN LEE TREASURER	4 00			Х				0	0	0
(15) ANDEE JORGENSON SECRETARY	1 00			х				0	0	0

\$100,000 in compensation from the organization ▶0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours	1	() Ition that a	(che		II		Repo compe	<b>D)</b> rtable nsation n the	(E) Reportable compensation from related		(F) Estima	ated fother
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organiza	ation (W- 9-MISC)	organizations (W- 2/1099- MISC)		compen: from rganizat relat organiza	the ion and ed
		_												
				-										
				_										
1b	Sub-Total							-						
С.	Total from continuation sheets						<b>•</b>	<u></u>				0		0
d		<u> </u>								0		0		0
2	Total number of individuals (inc \$100,000 in reportable comper					ted	above	) who	received	d more tha	n			
													Yes	No
3	Did the organization list any <b>for</b> on line 1a? <i>If</i> "Yes," complete Sc					eye •	mploy •	ee,o	rhighest • • •	compens	ated employee	3		No
4	For any individual listed on line organization and related organization											4		No
5	Did any person listed on line 1a services rendered to the organi		-						_	anızatıon d	or individual for	5		No
	attan B. Tada and J. J. C.													
1 1	ction B. Independent Cor Complete this table for your five \$100,000 of compensation from	e highest compei		ındep	ende	ent c	ontra	tors	that rec	eived mor	e than			
		(A) me and business ad								Descr	(B) ription of services		(C Comper	
									+					
2	Total number of independent con	tractors (ıncludıı	ng but n	ot lır	nıted	l to	those	liste	d above)	who receiv	ed more than			

rt VII	• •	Statement of Revenue				T	1
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
<b>≇</b>  14	а	Federated campaigns 1a					
흥	b	Membership dues 1b					
Ę.	c	Fundraising events 1c	176,770				
हिं	d	Related organizations 1d					
置   .	e	Government grants (contributions) <b>1e</b>					
`ਲ -	f	All other contributions, gifts, grants, and <b>1f</b>	53,094				İ
\$	g	similar amounts not included above  Noncash contributions included in lines 1a-1f \$	88,442				
ဗိ	9						
and other similar amounts	h	Total. Add lines 1a-1f	. •	229,864			
			Business Code				
2	а						
26	b						
.   .	c						
.	d						
:   ,	e						
.   ,	f	All other program service revenue					
	•						
<u>'</u>	g	<b>Total.</b> Add lines 2a-2f					
3		Investment income (including dividends, into					
		and other similar amounts)		442			442
4		Income from investment of tax-exempt bond proceeds	5 •				
5		Royalties	(u) Paragrah				
6	а	(1) Real Gross Rents	(II) Personal				
	u b	Less rental					
	_	expenses Rental income					
	С	or (loss)					
_ <u>  _</u> '	d	Net rental income or (loss)					
		(i) Securities	(II) O ther				
7	а	Gross amount from sales of					
		assets other than inventory					
	b	Less cost or other basis and					
		sales expenses					
		Gain or (loss)					
_		Net gain or (loss)					
\\ \omega\$	а	Gross income from fundraising events (not including					
		\$					
		of contributions reported on line 1c) See Part IV, line 18					
		a	100,434				
	b	Less direct expenses <b>b</b>	111,873				
L,	c	Net income or (loss) from fundraising events		-11,439			-11,439
98	а	Gross income from gaming activities See					
	h	Part IV, line 19 . a	41,765				
		Less direct expenses					
		<b>t</b>		26.262			26.262
<b>—</b>		Net income or (loss) from gaming activities		36,262			36,262
1	va	Gross sales of inventory, less returns and allowances					
		а					
	b	Less cost of goods sold <b>b</b>					
<u> </u>	c	Net income or (loss) from sales of inventory					
		Miscellaneous Revenue	Business Code				
1:	1a						
	b						
	c						
	d	All other revenue					
	e	<b>Total.</b> Add lines 11a-11d					
			- [				
12	2	<b>Total revenue.</b> See Instructions	▶	255,129	0	0	25,265

	Statement of Functional Expenses  Section 501(c)(3) and 501(c)(4) organizations must complete all columns.  All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).									
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses					
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	149,738	149,738							
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	,	,							
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors, trustees, and key employees									
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$									
7	Other salaries and wages									
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes									
а	Fees for services (non-employees) Management									
ь	Legal									
С	Accounting	350		350						
d	Lobbying									
e	Professional fundraising services See Part IV, line 17									
f	Investment management fees									
g	Other									
12	Advertising and promotion									
L3	Office expenses									
<b>L</b> 4	Information technology									
15	Royalties									
16	Occupancy									
17	Travel									
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
 22	Depreciation, depletion, and amortization	1,373		1,373						
23	Insurance			_,						
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)									
а	BANK CHARGES	1,294		1,294						
b	PRINTING	1,016			1,01					
c	LICENSES	691		50	64					
d	MISCELLANEOUS	270		270						
e										
f	All other expenses									
25	Total functional expenses. Add lines 1 through 24f	154,732	149,738	3,337	1,65					
26	Joint costs. Check here ► ☐ If following  SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation									

Pa	rt X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			158,516	1	260,286
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, trustees, highest compensated employees Complete Part II of	key en	nployees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under sec persons described in section 4958(c)(3)(B), and contributing emp sponsoring organizations of section 501(c)(9) voluntary employed organizations (see instructions)	oloyers	s, and			
ete.		Schedule L				6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges	. • •.			9	
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a	10,925			
	b	Less accumulated depreciation	10b	9,008	3,290	<b>10</b> c	1,917
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11		•		15	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)			161,806	16	262,203
	17	Accounts payable and accrued expenses .				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
46	20	Tax-exempt bond liabilities				20	
<u>•</u>	21	Escrow or custodial account liability Complete Part IV of Schedule	D .			21	
abilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Ï		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties $\ \ .$		•		24	
	25	Other liabilities $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				25	
	26	Total liabilities. Add lines 17 through 25			0	26	0
ces		Organizations that follow SFAS 117, check here ►  and complet through 29, and lines 33 and 34.	te line	es 27			
an	27	Unrestricted net assets				27	
Balance	28	Temporarily restricted net assets				28	
덛	29	Permanently restricted net assets				29	
or Fund		Organizations that do not follow SFAS 117, check here ► ✓ and lines 30 through 34.	compl	ete			
	30	Capital stock or trust principal, or current funds			0	30	0
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .			0	31	0
	32	Retained earnings, endowment, accumulated income, or other fund	ls		161,806	32	262,203
Net	33	Total net assets or fund balances			161,806	33	262,203
~	34	Total liabilities and net assets/fund balances			161.806	34	262.203

Ра	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2	255,12
2	Total expenses (must equal Part IX, column (A), line 25)	2			154,73
3	Revenue less expenses Subtract line 2 from line 1	3		1	100,39
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	161,80
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		2	262,20
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII			୮	
				Yes	No
1	Accounting method used to prepare the Form 990  Cash  Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
ь	Were the organization's financial statements audited by an independent accountant?		2b		Νο
С	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separated basis	sued			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Νο
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

**Employer identification number** 

# OMB No 1545-0047

### OMB No 1545-004

## SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

h

# **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.

2010

Open to Public Inspection

RENTON ROTARY CAPER INC 91-6070065 Reason for Public Charity Status (All organizations must complete this part.) See instructions 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) 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, city, and state 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 ) 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) An organization that normally receives (1) more than 331/3% 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 331/3% 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 Seesection 509(a)(4). 10 11 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 Type I **b** Type II c Type III - Functionally integrated Type III - Other 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) Yes No and (III) below, the governing body of the 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)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document?		(v)  Did you notify the organization in col (i) of your support?  (vi)  Is the organization in col (i) organized in the U S?		Is the ganization in oil (i) listed in organization in col (i) of your support?  (V)  Is the organization in organization in col (i) of your support?  In the U S		Is the organization in col (i) organized in the US?		(vii) A mount of support
		instructions))	Yes	No	Yes	No	Yes	No			
=											
Total											

Provide the following information about the supported organization(s)

# 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 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.)

	dider rate III. If the	organización i	ans to quanty t	maci the tests	iisted below, pie	case complet	c raic III.
S	ection A. Public Support		_				
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
_	behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 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						
Ü	line 4						
S	ection B. Total Support	1				I	
	endar year (or fiscal year beginning						
Cur	in) ►	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
7	A mounts from line 4						
8	Gross income from interest,						
0	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	es, etc (See inst	ructions )			12	
13	First Five Years If the Form 990 is f	or the organization	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	nızatıon,
	check this box and <b>stop here</b>	_	r		•	. , . , -	<b>▶</b> ┌॔
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public Support Percentage for 2010	(lıne 6 column (	f) divided by line	11 column (f))		14	
15	Public Support Percentage for 2009	Schedule A Par	rt II line 14			15	
							<del> </del>
16a	<b>33 1/3% support test—2010.</b> If the				line 14 is 33 1/3%	or more, chec	
	and <b>stop here.</b> The organization qua	•				2.2.4.204	<b>▶</b> [
b	33 1/3% support test—2009. If the				oa, and line 15 is :	1/3% or mor کد	. <del>-</del>
17-	box and <b>stop here.</b> The organization				12 16 1C	handler - 4.4	▶
r/a	10%-facts-and-circumstances test-						ın.
	is 10% or more, and if the organization made			•			
	in Part IV how the organization mee	is the facts and	circumstances"	test ine organiz	acion quanifies as	a publicly supp	orted F
<b>L</b>	organization 10%-facts-and-circumstances test-	_2000 Ifthe era	anization did not	chack a hay an lu	no 13 165 166 5	or 17a and line	F1
ט	15 is 10% or more, and if the organ						
	Explain in Part IV how the organizat			•		<u>-</u>	clv
	supported organization	aon meets the 16	aces and circuitis	tances test life	. organization qual	iiiies as a publi	LIY ▶
18	Private Foundation If the organizati	on did not check	a box on line 13	. 16a. 16b. 17a o	r 17b. check this	box and see	- 1
	instructions	a.a not ender		, , 0 0 , 7 0 0	. 2. 2, 511558 61115		<b>▶</b> □

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

Se	ection A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not	43,850	63,717	188,499	174,413	229,864	700,34
2	include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	206,083	182,084	170,013	140,776	176,769	875,72
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	249,933	245,801	358,512	315,189	406,633	1,576,06
7a	A mounts included on lines 1, 2, and 3 received from disqualified persons						
b	A mounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
_	amount on line 13 for the year Add lines 7a and 7b						
8	Public Support (Subtract line 7c from line 6)						1,576,06
	ection B. Total Support						
Cale	endar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	ın) A mounts from line 6	249,933	245,801	358,512	315,189	406,633	1,576,06
L0a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	104	1,144	1,077	701	442	3,46
b	sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	104	1,144	1,077	701	442	3,46
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	<b>Total support</b> (Add lines 9, 10c, 11 and 12)	250,037	246,945	359,589	315,890	407,075	1,579,53
14	First Five Years If the Form 990 is check this box and stop here	for the organization	on's first, second,	thırd, fourth, or f	ıfth tax year as a	section501(c)(3	3) organization, ►
Se	ection C. Computation of Pub	olic Support Pe	ercentage				
15	Public Support Percentage for 201			13 column (f))		15	99 780 %
16	Public support percentage from 20					16	99 780 %
Se	ection D. Computation of Inv						
17	Investment income percentage for	<b>2010</b> (line 10c col	lumn (f) dıvıded b	y line 13 column	(f))	17	0 220 %
18	Investment income percentage fro		,			18	0 220 %
19a	33 1/3% support tests-2010. If th	e organization did	not check the bo	x on line 14, and	line 15 is more t	than 33 1/3% and	l line 17 is not

19a 33 1/3% support tests—2010. 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

33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

**Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493131026792

OMB No 1545-0047

Open to Public Inspection

**SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

Name of the organization **Employer identification number** RENTON ROTARY CAPER INC 91-6070065

	organization answered "Yes" to Form 99					
		(a) Donor advised funds		(b) Funds and	other accou	nts
-	Total number at end of year					
	Aggregate contributions to (during year)					
,	Aggregate grants from (during year)					
,	Aggregate value at end of year					
	Did the organization inform all donors and donor advis funds are the organization's property, subject to the o		lonor adv	ısed	☐ Yes	┌ No
	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben- conferring impermissible private benefit	efit of the donor or donor advisor, or for	any othe	er purpose	☐ Yes	┌ No
П	Conservation Easements. Complete	<u>if the organization answered "Yes</u>	" to Forr	<u>n 990, Part I</u>	V, line 7.	
	Purpose(s) of conservation easements held by the or Preservation of land for public use (e g , recreating Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a quali	on or pleasure)  Preservation of Preservation of	a certifie	d historic stru		a
	easement on the last day of the tax year			_		
				Held at the	e End of the	Year
	Total number of conservation easements		2a			
	Total acreage restricted by conservation easements		2b			
	Number of conservation easements on a certified his	toric structure included in (a)	2c			
	Number of conservation easements included in (c) ac	quired after 8/17/06	2d			
	Number of conservation easements modified, transfe	rred, released, extinguished, or termina	ated by tl	he organizatior	during	
	the taxable year 🛌					
	Number of states where property subject to conserva	ition easement is located 🕨				
	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, h		f violations, an	d	┌ No
	Staff and volunteer hours devoted to monitoring, insp	ecting and enforcing conservation eas	ements d	uring the year	<u> </u>	
	A mount of expenses incurred in monitoring, inspectir	ng, and enforcing conservation easeme	nts durın	g the year ► \$		
	Does each conservation easement reported on line 2 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of s	section		☐ Yes	┌ No
	In Part XIV, describe how the organization reports cobalance sheet, and include, if applicable, the text of t the organization's accounting for conservation easem	he footnote to the organization's financ				
rt	Organizations Maintaining Collectio Complete if the organization answered "			her Similar	Assets.	
	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or rese	arch ın fu			e,
	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for p provide the following amounts relating to these items	public exhibition, education, or researc			•	
	(i) Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		
	(ii) Assets included in Form 990, Part X			<b>-</b> \$		
	If the organization received or held works of art, histofollowing amounts required to be reported under SFAS		s for finar	ncıal gaın, prov	ıde the	
	•					
	Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$		

**b** Assets included in Form 990, Part X

check all that apply)  ablic exhibition  cholarly research  reservation for future generations  re a description of the organization's conty  the year, did the organization solicity  to be sold to raise funds rather than the  Escrow and Custodial Arrang  Part IV, line 9, or reported an aniorganization an agent, trustee, custodied on Form 990, Part X?  The explain the arrangement in Part XIV  aning balance  ons during the year  putions during the year  g balance  a organization include an amount on Form  "explain the arrangement in Part XIV  Endowment Funds. Complete in	or receive donation to be maintained as ements. Complete on Form 90 and complete the orm 990, Part X, Iir	s of ar part of ete If 90, Pa ediary follow	t, his of the the art X for c	O then y further torical corgani organ (, line	r er the org treasure ization's iization of 21.	es or othe collection answere	rsimi 12 d "Ye	lar es" to Form ot	ΓY	es	┌ No
cholarly research reservation for future generations reservation for future generations reservation of the organization's consist of the year, did the organization solicition to be sold to raise funds rather than the testing to be sold to raise funds rather than the testing to be sold to raise funds rather than the testing to be sold to raise funds rather than the testing to be sold to raise funds rather than the testing to be sold to raise funds rather than the testing that the testing the second reservation in the testing that the testing the second reservation include an amount on the testing that the testing the second reservation include an amount on the testing that the testing the testing that the testing testing testing that the testing testi	or receive donation to be maintained as ements. Complete on Form 90 and complete the orm 990, Part X, Iir	s of ar part of ete If 90, Pa ediary follow	t, his of the the art X for c	O then y further torical corgani organ (, line	r er the org treasure ization's iization of 21.	ganization es or othe collectior answere	r sımı n? d "Ye ets no	lar es" to Form ot	Г <b>ү</b> ∢	es	_
reservation for future generations  e a description of the organization's continuous  the year, did the organization solicit of the year and Custodial Arrang  Part IV, line 9, or reported an anional organization an agent, trustee, custodied on Form 990, Part X?  s," explain the arrangement in Part XIV  ning balance  ons during the year  putions during the year  g balance  e organization include an amount on Form organization include an amount organiza	or receive donation to be maintained as ements. Complete on Form 90 and complete the orm 990, Part X, Iir	s of ar part of ete If 90, Pa ediary follow	t, his of the the art X for c	y further torical corganics organics, line	er the org treasure ization's iization (21.	es or othe collection answere	r sımı 1? d "Ye ets no	lar es" to Form ot	Г <b>ү</b> ∢	es	_
the year, did the organization's control to be sold to raise funds rather than to be sold to raise funds and arrangement in formal sold to be sold to be sold to sold the sold to be sold to sold the sold to be sold to sold the s	or receive donation to be maintained as ements. Complete on Form 90 and complete the orm 990, Part X, Iir	s of ar part of ete If 90, Pa ediary follow	t, his of the the art X for c	torical organi organ (, line	treasure ization's iization a 21.	es or othe collection answere	r sımı 1? d "Ye ets no	lar es" to Form ot	Г <b>ү</b> ∢	es	_
the year, did the organization solicit of to be sold to raise funds rather than to organization an agent, trustee, custoded on Form 990, Part X?  sold on Form 990, Part X?	or receive donation to be maintained as ements. Complete on Form 90 and complete the orm 990, Part X, Iir	s of ar part of ete If 90, Pa ediary follow	t, his of the the art X for c	torical organi organ (, line	treasure ization's iization a 21.	es or othe collection answere	r sımı 1? d "Ye ets no	lar es" to Form ot	Г <b>ү</b> ∢	es	_
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Part IV, line 9, or reported an an organization an agent, trustee, custoded on Form 990, Part X?  s," explain the arrangement in Part XIV and balance ons during the year putions during the year g balance a organization include an amount on Form of explain the arrangement in Part XIV	nount on Form 9	90, Paediary follow	for c	(, line ontribu	21.		ets no	ot	<b>Γ</b> γ		□ No
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ning balance ons during the year outions during the year g balance e organization include an amount on Fo ," explain the arrangement in Part XIV	orm 990, Part X, Iır	e 21?		able			1d	A	mount	i	
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e organization include an amount on Fo ," explain the arrangement in Part XIV	,										
," explain the arrangement in Part XIV	,						1f				
									ΓY	es	┌ No
Endowment Funds. Complete	f the organizatio										
									_		
	(a)Current Year	(b)	Prior `	Year	(c)Two	Years Back	(d)⊺	hree Years Back	( <b>e)</b> Fo	our Ye	ears Back
					-				+		
									_		
-											
·											
istrative expenses											
year balance											
e the estimated percentage of the yea	r end balance held	as									
designated or quasi-endowment 🕨											
nent endowment 🕨											
endowment 🕨											
	ssion of the organiz	ation	thata	are hel	d and adı	mınıstere	d for t	he			
•									`	Yes	No
			•				•				
								<del> </del> -			
							•		3 <b>b</b>		
					agn Dar	t Y line	10				
investments Land, bandings	s, and Equipme							(c) Accumula	ted		
Description of investment										( <b>d)</b> Bo	ook value
			+								
S											
·											
			$\vdash$			1	0,925		9,008		1,917
			), line	10(c)	)				,		1,917
	designated or quasi-endowment Interpretation of investment  Description of investment	butions	butions	butions	butions	butions	ining of year balance	ining of year balance	butions	butions	butions

Investments—Other Securities. See	roi ili 990, Pait X, ilile 12		
(a) Description of security or category	(b)Book value	(c) Method of valuation	
(including name of security)	(2)20011 10100	Cost or end-of-year market v	alue
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
O ther			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)			
		12	
Part VIII Investments—Program Related. See	: гогиг ээо, rait x, ime . T		
(a) Description of investment type	(b) Book value	(c) Method of valuation	ماليم
		Cost or end-of-year market v	aiue
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )			
Part IX Other Assets. See Form 990, Part X, In	e 15.		
(a) Descrip	tion	(b) Book v	alue
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	5.)		
Part X Other Liabilities. See Form 990, Part X	, line 25.		
Part X Other Liabilities. See Form 990, Part X	, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.		
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Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability  Federal Income Taxes	, line 25.		
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	, line 25.		

'ali	Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts
L	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
	Excess or (deficit) for the year Subtract line 2 from line 1	3
	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
,	Investment expenses	6
	Prior period adjustments	7
3		8
	Other (Describe in Part XIV)	
•	Total adjustments (net) Add lines 4 - 8	9
)	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10
	Reconciliation of Revenue per Audited Financial Statements With Revenue	
	Total revenue, gains, and other support per audited financial statements	1
	A mounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	
Ь	Donated services and use of facilities	-
C	Recoveries of prior year grants	
d	Other (Describe in Part XIV)	_
e	Add lines 2a through 2d	2e
	Subtract line <b>2e</b> from line <b>1</b>	3
	A mounts included on Form 990, Part VIII, line 12, but not on line 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	
b	Other (Describe in Part XIV)	
C	Add lines <b>4a</b> and <b>4b</b>	4c
	Total Revenue Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 12)	5
	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Return
	Total expenses and losses per audited financial statements	1 1
	Amounts included on line 1 but not on Form 990, Part IX, line 25	-
а	Donated services and use of facilities	
b b	Prior year adjustments	-
c	Other losses	-
d	Other (Describe in Part XIV)	1
e	Add lines 2a through 2d	_    2e
	Subtract line 2e from line 1	3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
	Investment expenses not included on Form 990, Part VIII, line 7b   4a	
a L	· · · · · · · · · · · · · · · · · · ·	-
b	,	- I
С	Add lines 4a and 4b	4c
	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5

Identifier Return Reference Explanation

additional information

DLN: 93493131026792

OMB No 1545-0047

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. See separate instructions.

Inspection

Name of the organization **Employer identification number** RENTON ROTARY CAPER INC 91-6070065 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations

e Solicitation of non-government grants Solicitation of government grants Internet and e-mail solicitations Phone solicitations Special fundraising events In-person solicitations

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees

or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table

(i) Name and address of individual or entity (fundraiser)	fundra cus co contr		Did ser have ody or rol of utions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid t (or retained by) organization
		Yes	No			
			<u> </u>			

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pa	rt II	Fundraising Events. Com more than \$15,000 on Form				
			(a) Event #1  AUCTION (event type)	(b) Event #2  DINNER (event type)	(c) O ther Events (total number)	(d) Total Events (Add col (a) through col (c))
₽	1	Gross receipts	256,444	20,760		277,204
Revenue	2	Less Charitable contributions	169,592	7,178		176,770
	3	Gross income (line 1 minus line 2)	86,852	13,582		100,434
	4	Cash prizes				
မွ	5	Non-cash prizes				
Expenses	6	Rent/facility costs				
	7	Food and beverages		13,582		13,582
Direct	8	Entertainment				
Δ	9	Other direct expenses .	95,560	2,731		98,291
	10	Direct expense summary Add lin	es 4 through 9 in column	(d)	🛌	111,873
	11	Net income summary Combine lii	-	•		-11,439
Par	t II	<b>Gaming.</b> Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Total gaming (Add col (a) through col (c))
~	1	Gross revenue			41,765	41,765
	2	Cash prizes			4,750	4,750
Expenses	3	Non-cash prizes				
	4	Rent/facility costs				
Direct	5	Other direct expenses			753	753
	6	Volunteer labor	Γ Yes % Γ No	Г Yes % Г No	Γ Yes % Γ No	
	7	Direct expense summary Add lines	s 2 through 5 ın column (	(d)		5,503
	8	Net gaming income summary Com	bine lines 1 and 7 in colu	umn (d)		36,262
9 a b	Ist	er the state(s) in which the organizathe organization licensed to operate	gaming activities in eac	· · · · · · · · · · · · · · · · · · ·		· Ves No
10a b		re any of the organization's gaming   Yes," Explain			the tax year?	·· Fyes FNo

11	Does the organization operate ga	aming activities with nonmembers? .			┌ Yes	<b>V</b> No
12	Is the organization a grantor, be	neficiary or trustee of a trust or a mem	ber of a partnership or other entity			
	formed to administer charitable o	gaming?			┌ Yes	<b>▽</b> No
13	Indicate the percentage of gamir	ng activity operated in				
а	The organization's facility			13a		
b	An outside facility			13b		
14		f the person who prepares the organıza	tion's gaming/special events books	and		
	records					
	Name 🕨					
	Address 🟲					
15a	Does the organization have a co	ntract with a third party from whom the	organization receives gaming			
					Γ <sub>νας</sub>	<b>▼</b> No
b		ning revenue received by the organiza			1 165	, 110
		ed by the third party 🟲 \$				
С	If "Yes," enter name and address					
	Name 🟲					
	Address 🟲					
	Address F					
16	Gaming manager information					
	cuming manager miormation					
	Name 🟲					
	Gaming manager compensation <b>I</b>	<b>■</b> ¢				
	Calling manager compensation	<b>-</b> 4				
	Description of services provided	▶				
	Director/officer	Employee	Independent contractor			
17	Mandatory distributions					
а	Is the organization required unde	er state law to make charitable distribu	itions from the gaming proceeds to			
	retain the state gaming license?				┌ Yes	<b>▽</b> No
b	Enter the amount of distributions	required under state law distributed t	o other exempt organizations or spe	ent		
		activities during the tax year 🟲 💲				
Par	t IV Complete this part to property instructions.)	provide additional information for	responses to question on Sche	edule G (se	e 	
	Identifier	ReturnReference	Explanat			
ı		I	I ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			

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Schedule I (Form 990)

# Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

2010

DLN: 93493131026792

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Attach to Form 990

Inspection

Employer identification number

RENTON ROTARY CAPER INC						91-6070065	
Part I General Inform	nation on Grants	and Assistance				<b>'</b>	
<ul> <li>Does the organization main the selection criteria used</li> <li>Describe in Part IV the organization</li> </ul>	to award the grants o	rassistance <sup>?</sup>					▼ Yes
Part II Grants and Oth Form 990, Part IV	er Assistance to	Governments and ecipient that received	<b>Organizations in</b> d more than \$5,000.	the United States Check this box if r		ived more than_\$5,0	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) CITY OF RENTON SCHOLARSHIPSC/O PO BOX 509 RENTON, WA 98057			5,000				SUPPORT CHARITABLE EFFORTS
(2) COMMUNITIES IN SCHOOLSC/O PO BOX 509 RENTON, WA 98057			5,000				SUPPORT CHARITABLE EFFORTS
(3) COMMUNITY SERVICE DONATIONSC/O PO BOX 509 RENTON, WA 98057			11,138				SUPPORT CHARITABLE EFFORTS
(4) DICTIONARY PROJECT C/O PO BOX 509 RENTON, WA 98057			13,644				SUPPORT CHARITABLE EFFORTS
(5) INTERNATIONAL SERVICE PROJECTC/O PO BOX 509 RENTON, WA 98057			17,202				SUPPORT CHARITABLE EFFORTS
(6) PROJECT WARMC/O PO BOX 509 RENTON, WA 98057			17,145				SUPPORT CHARITABLE EFFORTS
(7) RENTON RIVER DAYS C/O PO BOX 509 RENTON, WA 98057			5,000				SUPPORT CHARITABLE EFFORTS
(8) ROTARY FIRST HARVEST GIFT CARDSC/O PO BOX 509 RENTON,WA 98057			5,000				SUPPORT CHARITABLE EFFORTS
(9) ROTACAREC/O PO BOX 509 RENTON, WA 98057			20,829				SUPPORT CHARITABLE EFFORTS
(10) SALVATION ARMYC/O PO BOX 509 RENTON, WA 98057			5,000				SUPPORT CHARITABLE EFFORTS
(11) YOUTH EXCHANGEC/O PO BOX 509 RENTON,WA 98057			5,021				SUPPORT CHARITABLE EFFORTS

Enter total number of section 501(c)(3) and government organizations . . . . . .

**Ident if ier** 

**Return Reference** 

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistanc

**Explanation** 

Schedule I (Form 990) 2010

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DLN: 93493131026792

OMB No 1545-0047

<u>Inspection</u>

Department of the Treasury

SCHEDULE M

(Form 990)

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**NonCash Contributions** 

Internal Revenue Service Name of the organization RENTON ROTARY CAPER INC

**Employer identification number** 

					91-6070065			
Pa	rt I Types of Property							
		(a) Check if applicable	<b>(b)</b> Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of determining of amounts	•	ontribut	ion
1	Art—Works of art	Х	6	•	FAIR MARKET VAL	UE		
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household	,,						
good		Х		18,094	FAIR MARKET VAL	UE		
6	Cars and other vehicles .							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC, or trust interests .							
12	Securities—Miscellaneous							
13	Q ualified conservation contribution—Historic structures							
14	Q ualified conservation contribution—O ther							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxıdermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts .							
	MEALS, ENTERTAINMENT,							
	Other ► (TRAVEL)	X	83	· · · · · · · · · · · · · · · · · · ·	FAIR MARKET VAL			
	Other ► (MISCELLANOUES)	X	24	9,146	FAIR MARKET VAL	UE		
	Other ▶()	<u> </u>						
	Other ► ()							
29	Number of Forms 8283 received b for which the organization complet				29			
	ior which the organization complet	euronni	5205, Fait IV, Dollee Ackin	iowieugement		I	Yes	No
30a	During the year, did the organization	on receiv	e hy contribution any prope	erty reported in Part I lines	1-28 that it		163	110
Jou	must hold for at least three years t							
	for exempt purposes for the entire			on, and winch is not require	u to be useu	_		No
b	If "Yes," describe the arrangemen					30a		INO
31	Does the organization have a gift a	cceptan	ce policy that requires the r	review of any non-standard	contributions?	31		Νo
32a	Does the organization hire or use t	hırd part		·		22-		NI -
1.			·	· ·		32a		Νο
	If "Yes," describe in Part II	.vonuee :	n column (a) for a tuna of =	roporty for which calumn (-	) is shocked			
33	If the organization did not report redescribe in Part II	evenues I	n column (c) for a type of p	roperty for which column (a	, is checked,			

Page 2

#### Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2010

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DLN: 93493131026792

OMB No 1545-0047

2010

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

Name of the organization RENTON ROTARY CAPER INC Employer identification number

91-6070065

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A		THE ORGANIZATION HAS VOTING MEMBERS THAT ELECT THE MEMBERS OF THE GOVERNING BODY

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B		BY-LAWS CHANGES PROPOSED BY THE GOVERNING BODY ARE REQUIRED TO BE APPROVED BY THE GENERAL MEMBERSHIP

ldentifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 8B		MINUTES ARE PREPARED BY SECRETARY FOR THE GOVERNING BODY

ldentifier Return Reference		Explanation						
FORM 990, PART VI, SECTION B, LINE 11		A COPY OF FORM 990 IS REVIEWED AT A BOARD MEETING PRIOR TO BEING FILED						

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC FOR REVIEW ON REQUEST THE FORM 990 IS AVAILABLE FOR PUBLIC VIEWING THROUGH THE FILINGS WITH THE STATE OF WASHINGTON AND UPON REQUEST

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**Depreciation and Amortization** 

(Including Information on Listed Property)

DLN: 93493131026792

OMB No 1545-0172

Department of the Treasury

Form 4562

Attachment

See separate instructions. Attach to your tax return. Sequence No 67 Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates **Identifying number** RENTON ROTARY CAPER INC FORM 990 PAGE 10 91-6070065 **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 1 Maximum amount See the instructions for a higher limit for certain businesses 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,000,000 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 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 ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 **15 15** Property subject to section 168(f)(1) election **16** Other depreciation (including ACRS) 1.373 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 17 18 If you are electing to group any assets placed in service during the tax year into one or more . 📂 general asset accounts, check here Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method period property deduction service use only—see instructions) 19a 3-year property **b** 5-year property c 7 - year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L 27 5 yrs ММ S/L h Residential rental property 27 5 yrs мм S/L 39 yrs мм S/L i Nonresidential real property ΜМ S/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L **c** 40-year ММ S/L 40 yrs Part IV **Summary** (see instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 1,373 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

		24a, 24b, CC														
Section A—Depre	ciation a	<u>nd Other Ir</u>	<u>ıforma</u>	tion (C	aution	: See	the i	<u>์nstrบ</u>	ctic	ons for I	imits	for pa	<u>sseng</u>	<u>er au</u>	<u>tomot</u>	biles. <b>)</b>
24a Do you have evider	nce to support t	the business/inv	estment u	use claimed	d? ┌ Yes	Гио			24b	If "Yes,"	s the e	/ idence	written?	$\Gamma_{Y\epsilon}$	sГN	0
(a) Type of property (list vehicles first)  (b) Date placed in service  (c) Business/ Investment use percentage  (d) Cost or		or other   basis for depreciation   Re		(f) Recover	'	(g) y Method/ Convention		(h) Depreciation/ deduction			(i) Elected section 17 cost					
25Special depreciation allo	•		rty placed	ın service (	during the	tax year	and u	ısed m	ore t	han 25						
<b>26</b> Property used more	e than 50%	n a qualified l	business	use												
		%							Т					$\top$		
		%												$\bot$		
37 Dramarty used E00/		%														
27 Property used 50%	o or less in a	quanned bus	mess us	e					Is	/L -	-			$\overline{}$		
		%							_	/L -				7		
		%							S	/L -				그		
28 Add amounts in co	olumn (h), lır	ies 25 throug	h 27 En	ter here a	and on lir	ne 21,	page	1	•	28						
<b>29</b> Add amounts in co	olumn (ı), lın	e 26 Enterhe	ere and c	n line 7,	page 1					•		29				
				—Infor												
Complete this section If you provided vehicles to														se vehic	les	
· ·	, ,				a)	T	<b>b)</b>			(c)		d)		e)		f)
year (do not inclu-			ing the	Vehi	cle 1	Vehi	cle 2	,	/ e h	icle 3	Vehi	cle 4	Vehi	cle 5	1	
31 Total commuting i	miles driven	during the ye	ar .													
32 Total other persor	nal(noncomm	nuting) miles (	drıven													
33 Total miles driven through 32	during the y	ear Add lines	s 30													
34 Was the vehicle a		ersonal use		Yes	No	No Yes No		Yes		No	No Yes		No Yes		Yes	No
during off-duty ho	urs? .															
<b>35</b> Was the vehicle upowner or related p		by a more th	ian 5%													
<b>36</b> Is another vehicle	available fo	r personal us	e? .													
<b>Section</b> Answer these questions owners or related	ns to determ	•	et an exc												not mo	re thar
<b>37</b> Do you maintain a	written polic	y statement	that prol	nibits all	personal	use of	vehi	cles,	ncl	udıng cor	nmutır	ng, by y	our	Y	es	No
employees? .						•	٠	•	•			•	•			
<b>38</b> Do you maintain a employees? See t																
<b>39</b> Do you treat all us	se of vehicles	s by employee	es as pei	rsonal us	e? .											
<b>40</b> Do you provide movehicles, and reta				oyees, ol	btaın ınfo	rmatio	n fror	n you	r en	nployees	about	the us	e of the	e		
<b>41</b> Do you meet the r				automobi	le demor	- nstratio	n us	e? (S	e II	nstructio	ns)					
<b>Note:</b> If your answ	ver to 37, 38	, 39, 40, or 4	1 ıs "Ye	s," do no	t comple	te Sect	ion B	3 for t	ne c	overed v	ehicle	s				
Part VI Amo	rtization											ı				
(a)		<b>(b)</b> Date		(c A mort			(	(d) Code		(€ A morti	zatıon		A mo	(f) rtızatı	on for	
Description of c	osts	amortizatior begins	י	amo				ection		perce	d or ntage			hıs ye		
<b>42</b> A mortization of co	osts that bea	<u>-</u>	ur 2010	tax vear	(see inst	truction	ns)			1,	<u> </u>	I.				
			1	,/-												
<b>43</b> A mortization of co	sts that bea	an before vou	ır 2010 1	tax year							43					
		, 5 u	'	,	•	-	-			-	<u> </u>					

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

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