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Form **990-EZ****Short Form**  
**Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

**2011****Open to Public  
Inspection**Department of the Treasury  
Internal Revenue ServiceUnder 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

**A** For the 2011 calendar year, or tax year beginning **January 1**, 2011, and ending **December 31**, 20 **11****B** Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization**Kent Community Foundation**

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

**P.O. Box 128**

City or town, state or country, and ZIP + 4

**Kent, WA 98035-0128****D** Employer identification number**91-1349506****E** Telephone number**253 854-1770****F** Group Exemption  
Number ►**G** Accounting Method: ☒ Cash ☐ Accrual Other (specify) ►**I** Website: ► **KentCF.org.com****J** Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**K** Check ☒ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A 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 to file a return, be sure to file a complete return.**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,

line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ

► \$ **23,991****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I.)Check if the organization used Schedule O to respond to any question in this Part I ☒

|            |                                                                                                                                                                                                            |                                                                                                                                                  |               |                |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|
| Revenue    | <b>1</b>                                                                                                                                                                                                   | Contributions, gifts, grants, and similar amounts received                                                                                       | <b>1</b>      | <b>9,656</b>   |
|            | <b>2</b>                                                                                                                                                                                                   | Program service revenue including government fees and contracts                                                                                  | <b>2</b>      |                |
|            | <b>3</b>                                                                                                                                                                                                   | Membership dues and assessments                                                                                                                  | <b>3</b>      |                |
|            | <b>4</b>                                                                                                                                                                                                   | Investment income                                                                                                                                | <b>4</b>      | <b>14,335</b>  |
|            | <b>5a</b>                                                                                                                                                                                                  | Gross amount from sale of assets other than inventory                                                                                            | <b>5a</b>     |                |
|            | <b>b</b>                                                                                                                                                                                                   | Less: cost or other basis and sales expenses                                                                                                     | <b>5b</b>     |                |
|            | <b>c</b>                                                                                                                                                                                                   | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)                                                          | <b>5c</b>     |                |
|            | <b>6</b>                                                                                                                                                                                                   | Gaming and fundraising events                                                                                                                    |               |                |
|            | <b>a</b>                                                                                                                                                                                                   | Gross income from gaming (attach Schedule G if greater than \$15,000)                                                                            | <b>6a</b>     |                |
| <b>b</b>   | Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) | <b>6b</b>                                                                                                                                        |               |                |
| <b>c</b>   | Less: direct expenses from gaming and fundraising events                                                                                                                                                   | <b>6c</b>                                                                                                                                        |               |                |
| <b>d</b>   | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)                                                                                                         | <b>6d</b>                                                                                                                                        |               |                |
| <b>7a</b>  | Gross sales of inventory, less returns and allowances                                                                                                                                                      | <b>7a</b>                                                                                                                                        |               |                |
| <b>b</b>   | Less: cost of goods sold                                                                                                                                                                                   | <b>7b</b>                                                                                                                                        |               |                |
| <b>c</b>   | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)                                                                                                                             | <b>7c</b>                                                                                                                                        |               |                |
| <b>8</b>   | Other revenue (describe in Schedule O)                                                                                                                                                                     | <b>8</b>                                                                                                                                         |               |                |
| <b>9</b>   | <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8                                                                                                                                              | <b>9</b>                                                                                                                                         | <b>23,991</b> |                |
| Expenses   | <b>10</b>                                                                                                                                                                                                  | Grants and similar amounts paid (list in Schedule O)                                                                                             | <b>10</b>     | <b>25,890</b>  |
|            | <b>11</b>                                                                                                                                                                                                  | Benefits paid to or for members                                                                                                                  | <b>11</b>     |                |
|            | <b>12</b>                                                                                                                                                                                                  | Salaries, other compensation, and employee benefits                                                                                              | <b>12</b>     |                |
|            | <b>13</b>                                                                                                                                                                                                  | Professional fees and other payments to independent contractors                                                                                  | <b>13</b>     |                |
|            | <b>14</b>                                                                                                                                                                                                  | Occupancy, rent, utilities, and maintenance                                                                                                      | <b>14</b>     |                |
|            | <b>15</b>                                                                                                                                                                                                  | Printing, publications, postage, and shipping                                                                                                    | <b>15</b>     | <b>323</b>     |
|            | <b>16</b>                                                                                                                                                                                                  | Other expenses (describe in Schedule O)                                                                                                          | <b>16</b>     | <b>6,754</b>   |
| <b>17</b>  | <b>Total expenses.</b> Add lines 10 through 16                                                                                                                                                             | <b>17</b>                                                                                                                                        | <b>32,967</b> |                |
| Net Assets | <b>18</b>                                                                                                                                                                                                  | Excess or (deficit) for the year (Subtract line 17 from line 9)                                                                                  | <b>18</b>     | <b>(8,976)</b> |
|            | <b>19</b>                                                                                                                                                                                                  | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | <b>19</b>     | <b>352,765</b> |
|            | <b>20</b>                                                                                                                                                                                                  | Other changes in net assets or fund balances (explain in Schedule O)                                                                             | <b>20</b>     | <b>5,558</b>   |
|            | <b>21</b>                                                                                                                                                                                                  | Net assets or fund balances at end of year. Combine lines 18 through 20                                                                          | <b>21</b>     | <b>349,347</b> |

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form **990-EZ** (2011)

SCANNED MAY 07 2012

**Part II Balance Sheets.** (see the instructions for Part II.)Check if the organization used Schedule O to respond to any question in this Part II ☐

|                                                                                                        | (A) Beginning of year | (B) End of year   |
|--------------------------------------------------------------------------------------------------------|-----------------------|-------------------|
| <b>22</b> Cash, savings, and investments . . . . .                                                     | 352,765               | <b>22</b> 349,348 |
| <b>23</b> Land and buildings . . . . .                                                                 |                       | <b>23</b>         |
| <b>24</b> Other assets (describe in Schedule O) . . . . .                                              |                       | <b>24</b>         |
| <b>25</b> <b>Total assets</b> . . . . .                                                                | 352,765               | <b>25</b> 349,348 |
| <b>26</b> <b>Total liabilities</b> (describe in Schedule O) . . . . .                                  |                       | <b>26</b>         |
| <b>27</b> <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21) . . . . . | 352,765               | <b>27</b> 349,348 |

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III.)Check if the organization used Schedule O to respond to any question in this Part III ☐What is the organization's primary exempt purpose? Enhance education and cultural arts

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

**Expenses**  
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

|                                                                                                                               |            |        |
|-------------------------------------------------------------------------------------------------------------------------------|------------|--------|
| <b>28</b> <b>Scholarship Program: Awarded 16 scholarships to graduating seniors and graduates of the Kent School District</b> |            |        |
| (Grants \$ 20,500) If this amount includes foreign grants, check here <input type="checkbox"/>                                | <b>28a</b> | 20,500 |
| <b>29</b> <b>Minigrant Program: Awarded 9 grants to Kent School District, City of Kent and community organizations</b>        |            |        |
| (Grants \$ 5,390) If this amount includes foreign grants, check here <input type="checkbox"/>                                 | <b>29a</b> | 5,390  |
| <b>30</b>                                                                                                                     |            |        |
| (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>                                      | <b>30a</b> |        |
| <b>31</b> <b>Other program services (describe in Schedule O)</b>                                                              |            |        |
| (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>                                      | <b>31a</b> |        |
| <b>32</b> <b>Total program service expenses</b> (add lines 28a through 31a) <input type="checkbox"/>                          | <b>32</b>  | 25,890 |

**Part IV List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (see the instructions for Part IV.)Check if the organization used Schedule O to respond to any question in this Part IV ☐

| (a) Name and address                                      | (b) Title and average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|-----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------|
| Al Orwiler 23713 112 Ave SE, Kent, WA 98031               | Director, 2hrs                                           | 0                                                                          |                                                                                         |                                            |
| Cathy Wahlin 25418 162nd Place SE, Covington, WA 98042    | Director, 3hrs                                           | 0                                                                          |                                                                                         |                                            |
| Cynthia Calhoun 19425 SE 266 St. Covington, WA 98042      | Director, 3hrs                                           | 0                                                                          |                                                                                         |                                            |
| Jim McGinnis 10215 SE 244th, Kent, WA 98031               | Director, 3hrs                                           | 0                                                                          |                                                                                         |                                            |
| Lew Sellers 806 Hazel Ave N, Kent, WA 98031               | Vice President, 3hrs                                     | 0                                                                          |                                                                                         |                                            |
| Gary Lee 10516 SE 233rd Place, Kent, WA 98031             | Treasurer, 4hrs                                          | 0                                                                          |                                                                                         |                                            |
| Matthew Arnold 13215 SE 240th, Kent, WA 98042             | Secretary, 3hrs                                          | 0                                                                          |                                                                                         |                                            |
| Mervin Vincent 28316 190th Ave SE, Kent, WA 98042         | Director, 2hrs                                           | 0                                                                          |                                                                                         |                                            |
| ReBecca Alstrom 25315 122PI SE, Kent, WA 98030            | President, 4hrs                                          | 0                                                                          |                                                                                         |                                            |
| Richard Balash 31623 Lake Morton Dr., Covington, WA 98042 | Director, 2hrs                                           | 0                                                                          |                                                                                         |                                            |
| Dee Klem 24218 111th Ave SE, Kent, WA 98030               | Director, 2hrs                                           | 0                                                                          |                                                                                         |                                            |
|                                                           |                                                          |                                                                            |                                                                                         |                                            |
|                                                           |                                                          |                                                                            |                                                                                         |                                            |

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Yes                      | No                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|
| <b>33</b> Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>34</b> Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) . . . . .                                                                                                                                                                                                    | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>35a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>b</b> If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O . . . . .                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>c</b> Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . .                                                                                                                                                                                                                                               | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>36</b> Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .                                                                                                                                                                                                                                                                             | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <b>37a</b> <input type="text"/>                                                                                                                                                                                                                                                                                                                                        | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>b</b> Did the organization file <b>Form 1120-POL</b> for this year? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .                                                                                                                                                                                                                                 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . <b>38b</b> <input type="text"/>                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>39</b> Section 501(c)(7) organizations. Enter: . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>a</b> Initiation fees and capital contributions included on line 9 . . . . . <b>39a</b> <input type="text"/>                                                                                                                                                                                                                                                                                                                                                                   | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>b</b> Gross receipts, included on line 9, for public use of club facilities . . . . . <b>39b</b> <input type="text"/>                                                                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>40a</b> Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <input type="text"/> 0 ; section 4912 ▶ <input type="text"/> 0 ; section 4955 ▶ <input type="text"/> 0 . . . . .                                                                                                                                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>b</b> Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .                                                                                                                                         | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>c</b> 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 . . . . . ▶ <input type="text"/> 0 . . . . .                                                                                                                                                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>d</b> Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ <input type="text"/>                                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>e</b> All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. . . . .                                                                                                                                                                                                                                                                                                        | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>41</b> List the states with which a copy of this return is filed. ▶ <input type="text"/>                                                                                                                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>42a</b> The organization's books are in care of ▶ <u>Gary Lee</u> Telephone no. ▶ <u>253 854-9257</u><br>Located at ▶ <u>10516 SE 233 Pl, Kent, WA</u> ZIP + 4 ▶ <u>98031</u>                                                                                                                                                                                                                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?<br>If "Yes," enter the name of the foreign country: ▶ <input type="text"/><br>See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> . . . . . | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>c</b> At any time during the calendar year, did the organization maintain an office outside the U.S.? . . . . .<br>If "Yes," enter the name of the foreign country: ▶ <input type="text"/>                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here <input type="checkbox"/><br>and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b> <input type="text"/>                                                                                                                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>44a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .                                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>b</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 . . . . .                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>c</b> Did the organization receive any payments for indoor tanning services during the year? . . . . .                                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>d</b> If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>45a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>45b</b> 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) . . . . .                                                                                                                                                                                                           | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

**46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .

|           | Yes | No                                  |
|-----------|-----|-------------------------------------|
| <b>46</b> |     | <input checked="" type="checkbox"/> |

**Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI . . . . . ☐

**47** Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .

|           | Yes | No                                  |
|-----------|-----|-------------------------------------|
| <b>47</b> |     | <input checked="" type="checkbox"/> |

**48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .

|           | Yes | No                                  |
|-----------|-----|-------------------------------------|
| <b>48</b> |     | <input checked="" type="checkbox"/> |

**49a** Did the organization make any transfers to an exempt non-charitable related organization? . . . . .

|            | Yes | No                                  |
|------------|-----|-------------------------------------|
| <b>49a</b> |     | <input checked="" type="checkbox"/> |

**b** If "Yes," was the related organization a section 527 organization? . . . . .

|            | Yes | No |
|------------|-----|----|
| <b>49b</b> |     |    |

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

| (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|----------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------|
| None                                                           |                                                          |                                                   |                                                                                         |                                            |
|                                                                |                                                          |                                                   |                                                                                         |                                            |
|                                                                |                                                          |                                                   |                                                                                         |                                            |
|                                                                |                                                          |                                                   |                                                                                         |                                            |
|                                                                |                                                          |                                                   |                                                                                         |                                            |
|                                                                |                                                          |                                                   |                                                                                         |                                            |
|                                                                |                                                          |                                                   |                                                                                         |                                            |

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

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

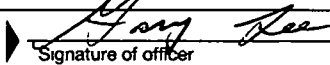
| (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
|------------------------------------------------------------------------------|---------------------|------------------|
| None                                                                         |                     |                  |
|                                                                              |                     |                  |
|                                                                              |                     |                  |
|                                                                              |                     |                  |
|                                                                              |                     |                  |
|                                                                              |                     |                  |
|                                                                              |                     |                  |

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

**52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . .

☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here**  **Date** April 26, 2012  
 Signature of officer  
 Gary Lee, Treasurer  
 Type or print name and title

**Paid Preparer Use Only** Print/Type preparer's name Preparer's signature Date Check ☐ if self-employed PTIN  
 Firm's name ▶ Firm's EIN ▶  
 Firm's address ▶ Phone no ▶

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ☐ Yes ☐ No

**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

**2011**

**Open to Public  
Inspection**

Name of the organization

Kent Community Foundation

Employer identification number

91-1349506

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

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

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . .

(ii) A family member of a person described in (i) above? . . . . .

(iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . .

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

h Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | (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 ? |    | (vii) Amount of support |
|------------------------------------|----------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----|-----------------------------------------------------------------|----|------------------------------------------------------------|----|-------------------------|
|                                    |          |                                                                                             | Yes                                                                    | No | Yes                                                             | No | Yes                                                        | No |                         |
| (A)                                |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
| (B)                                |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
| (C)                                |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
| (D)                                |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
| (E)                                |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |
| Total                              |          |                                                                                             |                                                                        |    |                                                                 |    |                                                            |    |                         |

**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.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                                          | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .                                                                                                  | 7,589    | 6,271    | 13,008   | 13,970   | 9,656    | 50,494    |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .                                                                                                     |          |          |          |          |          |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .                                                                                             |          |          |          |          |          |           |
| <b>4 Total.</b> Add lines 1 through 3 . . . . .                                                                                                                                                                        | 7,589    | 6,271    | 13,008   | 13,970   | 9,656    | 50,494    |
| <b>5</b> 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) . . . . . |          |          |          |          |          | 5,000     |
| <b>6 Public support.</b> Subtract line 5 from line 4. . . . .                                                                                                                                                          |          |          |          |          |          | 45,494    |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                            | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|--------------------------|
| <b>7</b> Amounts from line 4 . . . . .                                                                                                                                                                   | 7,589    | 6,271    | 13,008   | 13,970   | 9,656    | 50,494                   |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .                                                        | 23,604   | 19,631   | 15,799   | 16,933   | 14,335   | 90,307                   |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .                                                                                    |          |          |          |          |          |                          |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .                                                                                      |          |          |          |          |          |                          |
| <b>11 Total support.</b> Add lines 7 through 10 . . . . .                                                                                                                                                |          |          |          |          |          | 140,801                  |
| <b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .                                                                                                                      |          |          |          |          | 12       |                          |
| <b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . |          |          |          |          |          | <input type="checkbox"/> |

**Section C. Computation of Public Support Percentage**

|                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------|
| <b>14</b> Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) . . . . .                                                                                                                                                                                                                                                                                                           | <b>14</b> | 32.3 %                              |
| <b>15</b> Public support percentage from 2010 Schedule A, Part II, line 14 . . . . .                                                                                                                                                                                                                                                                                                                                 | <b>15</b> | 29.9 %                              |
| <b>16a 33 1/3% support test—2011.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .                                                                                                                                                                           |           | <input type="checkbox"/>            |
| <b>b 33 1/3% support test—2010.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .                                                                                                                                                                        |           | <input type="checkbox"/>            |
| <b>17a 10%-facts-and-circumstances test—2011.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . .    |           | <input checked="" type="checkbox"/> |
| <b>b 10%-facts-and-circumstances test—2010.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . |           | <input type="checkbox"/>            |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .                                                                                                                                                                                                                                                               |           | <input type="checkbox"/>            |

**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.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                             | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")                                                                               |          |          |          |          |          |           |
| <b>2</b> 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 . . . . |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513                                                                                     |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . .                                                                          |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . .                                                                  |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5 . . . .                                                                                                                                             |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . .                                                                                                |          |          |          |          |          |           |
| <b>b</b> Amounts 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 . . . .           |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b . . . .                                                                                                                                                      |          |          |          |          |          |           |
| <b>8 Public support</b> (Subtract line 7c from line 6.) . . . .                                                                                                                           |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                                                   | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6 . . . .                                                                                                                                                                                            |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . .                                                                               |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . .                                                                                                        |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b . . . .                                                                                                                                                                                          |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . .                                                                                   |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . .                                                                                                               |          |          |          |          |          |           |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . .                                                                                                                                                                |          |          |          |          |          |           |
| <b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . <input type="checkbox"/> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                          |           |   |
|----------------------------------------------------------------------------------------------------------|-----------|---|
| <b>15</b> Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f)) . . . . | <b>15</b> | % |
| <b>16</b> Public support percentage from 2010 Schedule A, Part III, line 15 . . . .                      | <b>16</b> | % |

**Section D. Computation of Investment Income Percentage**

|                                                                                                                                                                                                                                                                                                                     |           |   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---|
| <b>17</b> Investment income percentage for <b>2011</b> (line 10c, column (f) divided by line 13, column (f)) . . . .                                                                                                                                                                                                | <b>17</b> | % |
| <b>18</b> Investment income percentage from <b>2010</b> Schedule A, Part III, line 17 . . . .                                                                                                                                                                                                                       | <b>18</b> | % |
| <b>19a 33 1/3% support tests—2011.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . <input type="checkbox"/>         |           |   |
| <b>b 33 1/3% support tests—2010.</b> 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 <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . <input type="checkbox"/> |           |   |
| <b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . <input type="checkbox"/>                                                                                                                                                 |           |   |

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

**Part II, line 17a: Determination whether an organization is "public Supported"**

(i) Ten percent-of-support limitation: The Kent Community Foundation received 32.3% of its income from the general public (Part II, line 14)

(ii) Attraction of public support: The Kent Community Foundation maintains an active Funds Raising Committee and a Publicity Committee that work together to publicise the Foundation's activities in the community and solicit funds at the same time. Brochures and fliers are distributed every year to all Kent School District employees, City of Kent employees, and business that are members of the Kent Chamber of Commerce and/or Kent Downtown Partnership to solicit contributions. The Foundation also participates in community events (City of Kent International Festival, Kent School District Tech Expo, Kent Chamber of Commerce and Kent Downtown Partnership publicity events, etc.) to publicise the Foundation's activities and solicit funds. In recent years the Foundation has connected with the Renton Foundation, Seattle Foundation and the Council of Foundations to seek new ideas and methods to generate contributions.

(iii) Percentage of financial support: 65+ percentage of the Foundation's support is from investment income. The investments were made from several large donations many years ago from different individuals (none are related and all but one have since passed away). The donors contributed to the Foundation's scholarship program as their means of contributing to the community.

(iv) Sources of Support: The Kent Community Foundation limits its activities to the Kent and Covington areas and the Kent School District; and its focus is the support of educational and cultural arts programs and projects. Throughout the years support has come from businesses, professional persons and those who are associated with education and the cultural arts. Some support comes from alumni of Kent Schools who contribute to the scholarship program. Contributions have dropped off the past couple of years due to the economic conditions.

(v) Representative governing body: The board of directors of the Kent Community Foundation is comprised of volunteers from the Kent and Covington communities and is open to all persons interested in the activities and focus of the Foundation. The board has non-voting members who represent the Cities of Kent and Covington, the Kent and Covington Chambers of Commerce, and the Kent School District. These members provide a direct link between these community organizations and the Foundation. Voting members come from small and large businesses, social service organizations, and sports organizations. There are retired persons and community activists on the board.

(vi) Availability of public facilities or services: Not Applicable. The Kent Community Foundation does not function as a service provider nor provide a facility for public use.

(vii) Additional factors pertinent to membership organizations: Not Applicable. The Kent Community Foundation is not a membership organization and does not collect dues. Although the Kent Community Foundation does not appeal to a specific type of association or society, its focus on education and cultural arts does limit its appeal to those who relate to the importance of education and cultural arts in the community.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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.

OMB No. 1545-0047

**2011**

**Open to Public  
Inspection**

Name of the organization

**Kent Community Foundation**

Employer identification number

**91-1349506**

**990-EZ Part 1 line 16 Other Expenses \$6,754**

**Insurance 624.25**

**Memberships 600.00 Kent Downtown Partnership, Council on Foundations**

**Washington State License 10.00**

**Sponsorships 725.00 Kent International Festival, Kent Chamber of Commerce Presidents Gala, Business Expo**

**Paypal Charges 27.23**

**Awards Banquet 4,767.48**

**Total: 6,753.96**

**990-EZ Part 1 Line 20 Other changes in net assets**

**Investment accounts held in Edward Jones increased in value by \$5,558**

Name of the organization

Employer identification number

This image shows a single sheet of white paper with horizontal blue ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.