

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



# SCANNED APR 2 4 2013

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ

Department of the Treasury Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No. 1545-1150

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.

Open to Public Inspection

► The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2012 calendar year, or tax year beginning 20 , 2012, and ending B Check if applicable C Name of organization D Employer identification number Address change **Kent Community Foundation** 91-1349506 Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Indial return P.O. Box 128 253 854-1770 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending Kent, WA 98035-0128 G Accounting Method: ✓ Cash Accrual Other (specify) ▶ H Check ► ✓ If the organization is not Website: ▶ www.kentcf.com required to attach Schedule B (Form 990, 990-EZ, or 990-PF). **527** 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, 26,783 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 . . . 8,459 2 Program service revenue including government fees and contracts 2 3 3 4 4 18,324 Gross amount from sale of assets other than inventory 5a 5a b Less: cost or other basis and sales expenses . . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 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) . . . 6b Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances. 7a Less: cost of goods sold . . . . . . . . . . . . b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c 8 Other revenue (describe in Schedule O) . . . . . 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 26,783 10 Grants and similar amounts paid (list in Schedule Q)-10 18,955 11 Benefits paid to or for members . . . . . . 11 12 Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractors 13 13 14 Occupancy, rent, utilities, and maintenance . . . 14 15 Printing, publications, postage, and shipping. 15 432 16 Other expenses (describe in Schedule O) . . . 16 4,211 17 Total expenses. Add lines 10 through 16 . 17 23,598 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 18 18 3,185 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . . . . . . 19 349,347 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 18,081 Net assets or fund balances at end of year. Combine lines 18 through 20 21 370,613

Form **990-EZ** (2012)

Cat. No. 106421

Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	<u> </u>	Yes	No
	detailed description of each activity in Schedule O	33		✓
34	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)	34		1
35a	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)?	35a		1
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	35b		_
C	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	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<b>√</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	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?	38a		1
	If "Yes," complete Schedule L, Part II and enter the total amount involved	ļ		
39	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on line 9	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	-		
	section 4911 ▶; section 4912 ▶; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess 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	406		,
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b		<b>✓</b>
·	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
ө	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	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Gary Lee  Telephone no. ▶	253 85	4-925	7
	Located at ► 10516 SE 233 Place, Kent, WA ZIP + 4 ►	890		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
·	If "Yes," enter the name of the foreign country:	420		<u> </u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	Lie-L		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<b>✓</b>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			_
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	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-FZ (see instructions)	ASh		

Page	4
------	---

40	D'4 +	ne organization engage, directly or i	adirootly up political a	ompoian activities	on bohalf	of or in	onnocit	ion li	Y 2007/20 20	'es	No
		ndidates for public office? If "Yes," of							46		
Part V		Section 501(c)(3) organizations				_					
		All section 501(c)(3) organization	s must answer que	stions 47–49b a	nd 52, an	d comp	lete the	e tabl	es for	line	es
		50 and 51									
	_	Check if the organization used Sc	nedule O to respond	to any question	in this Par	t VI .	<u>.</u>	• •	· · ·	es	
47	Did ti	ne organization engage in lobbying	activities or have a	section 501/h) elec	ction in of	fect duri	ing the	tav [		es	No
		If "Yes," complete Schedule C, Par		30011011 301(11) 6161				.	47		1
	-	organization a school as described i		i)? If "Yes." comple	te Schedu	le E.			48		<del>`</del>
		ne organization make any transfers t						.	49a		<b>\</b>
		s," was the related organization a se							49b		
		plete this table for the organization's									d key
	emple	byees) who each received more than	1 \$100,000 of compe	nsation from the or				e, ente	er "No	ne."	
	(a)	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-Mi	contrib	lealth ben utions to e plans, and ompensati	mployee deferred		mated a		
None						····					
					-						
f	Total	number of other employees paid ov	er \$100,000	. ▶	•						
51	Comp \$100,	plete this table for the organization 000 of compensation from the organization from the	s five highest componing attion. If there is no	ensated independence, enter "None."	ent contra	ctors wi	no each	recei	ived m	ore	than
(a) N	lame a	nd address of each independent contractor pa	ud more than \$100,000	(b) Type of	service		(c)	Compe	ensation		
					<del></del>						
		·····		1		İ					
						İ					
			<u>-</u>	<u> </u>							
				1							
d ·	Total	number of other independent contra	actors each receiving	over \$100.000 .	. ▶	I					
		ne organization complete Schedule			ons and 49	347(a)(1)					
	none	cempt charitable trusts must attach	a completed Schedul	e A		• • • •	!	<b>▶</b>	Yes		ło
Under per	nalties	of perjury, I declare that I have examined this dominated the complete. Declaration of preparer (other that	return, including accompan	ying schedules and stat	ements, and	to the bes	t of my kn	owledg	e and b	eli <b>e</b> f, i	ıt is
- Corre	ect, aix		Particer) is based on all inic	rmation of which prepa	rer nas any k	nowledge.	1	~	<u> </u>		.>
Sign		Signature of officer		<del></del>		Date //	pre	_0_	, l	0 1	<u>ح</u>
Here	▲ Gary Lee Treasurer										
		Type or print name and trtle					<del></del>				
Paid		Print/Type preparer's name	Preparer's signature		Date		heck 🗆	ıf P	TIN		
Prepa	rer					1 7	elf-employ				
Use O		Firm's name ▶				Firm's E	IN ▶				
		Firm's address ►				Phone n				<del></del>	
May the	COL 1	discuss this return with the prepare	SOOWE 2DOVEZ SEE I	USITUCIONS				-	Vac	. I N	

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

## **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.

Open to-Public-

Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number **Kent Community Foundation** 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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.) 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. **b** ☐ Type II c Type III-Functionally integrated **d** Type III–Non-functionally integrated 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). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? . . . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Did you notify (vi) Is the (vii) Amount of monetary organization (described on lines 1-9 in col (i) listed in your the organization in organization in col. support governing document? col. (i) of your (i) organized in the above or IRC section. support? (see instructions)) Yes Yes (A) (B) (C) (D) (E)

Total

Schedule A (Form 990 or 990-EZ) 2012 Page 2 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 (a) 2008 Calendar year (or fiscal year beginning in) ▶ **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total grants, contributions, and Gifts, membership fees received. (Do not include any "unusual grants.") . . . 8,459 6,271 13,008 13,970 9,656 51,368 revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 6,271 13,008 13,974 9,656 8,459 51,368 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4. 51,368 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Amounts from line 4 . . . . . . 7 13,008 6,271 13,970 9,656 8,459 51,368 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources . . . . . . . . . . . . 19,631 15,799 16,933 85,022 14,335 18,324 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 10 136,390 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f) . . . . 37.7 % 14 15 Public support percentage from 2011 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . 16a 331/a% support test-2012. If the organization did not check the box on line 13, and line 14 is 331/a% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test-2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . . . . . 17a 10%-facts-and-circumstances test - 2012. 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 stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 

18

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.)

	if the organization fails to qualify	under the te	SIS listed Del	ow, piease co	omplete Part	11.)	<del></del>
	on A. Public Support		7,000	1 1 1 1 1 1 1	I an coas	1.555	<del></del>
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise		-		<del></del>		
	sold or services performed, or facilities				ļ		
	furnished in any activity that is related to the organization's tax-exempt purpose		1				
3	Gross receipts from activities that are not an		<del>                                     </del>	<del> </del>	<del> </del>		<u> </u>
-	unrelated trade or business under section 513						
4	Tax revenues levied for the		<u> </u>		<u> </u>		
	organization's benefit and either paid						
	to or expended on its behalf					ļ	
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge		ļ				
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .				}	1	
	, ,						
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						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	<del></del>			<del> </del>	<u> </u>	
	line 6.)						
Secti	on B. Total Support		· · · · · · · · · · · · · · · · · · ·	·		•	··
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a							
	payments received on securities loans, rents,						
_	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
_					-		
11	Add lines 10a and 10b	<b></b>	<u> </u>				<del></del>
••	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or	• • • • • • • • • • • • • • • • • • • •					<del></del>
	loss from the sale of capital assets				<b>,</b>		
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)		<u> </u>		l. <u> </u>		
14	First five years. If the Form 990 is for the						
Sact!	organization, check this box and stop he		<u> </u>	· · · · ·			· · <b>P</b> 🗆
	on C. Computation of Public Suppor			9 ook 46'		45	
15 16	Public support percentage for 2012 (line a Public support percentage from 2011 Sch						<u>%</u> %
	on D. Computation of Investment In	come Perce	m, iiie 15 . ntage	<u>· · · · · · · · · · · · · · · · · · · </u>	· · · · ·	16	<del></del>
17	Investment income percentage for 2012 (			v line 13 colur	nn (fl)	17	%
18	Investment income percentage from 2011					18	<del></del>
19a	331/3% support tests—2012. If the organ						
<b>-</b>	17 is not more than 331/3%, check this box						
b	331/3% support tests-2011. If the organiz						
	line 18 is not more than 331/3%, check this I						
20	Private foundation. If the organization di	d not check a	box on line 14,	19a, or 19b, o	check this box	and see instru	

Schedule A (I	Form 990 or 990-EZ) 2012	Page 4
Part IV	<b>Supplemental Information.</b> 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).	<u></u>
	······································	
	······································	
••••		
·		
	······································	
····	······································	

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

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open-to-Public-Inspection

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

iame or the organization				Employer identification number
ent Community Foundation	<u> </u>			91-1349506
0-EZ Part 1 lin 16 Other E	xpenses			· · · · · · · · · · · · · · · · ·
nsurance	428			
Organization Memberships	600			
Washington State License	10			
Sponsorships	475			
Paypal Charges	71			
Website Renewal	216			
Awards Banquet	2,411			
Total				
IOIdi	4,211			
·				
Investment accounts held i	n Edward Jones	and LPL Financial incre	ased in value.	
				***************************************
		·····		
·····	·			
		·		
		·		
	•••••••	•		