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

OMB No 1545-1150

**2012**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.

**Open to Public Inspection**

**A** For the 2012 calendar year, or tax year beginning , 2012, and ending ,

**B** Check if applicable:  
☐ Address change  
☒ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C** PARKS, ARTS, RECREATION AND CULTURAL  
FOUNDATION OF THURSTON COUNTY  
723 EASTSIDE STREET N.E.  
OLYMPIA, WA 98506

**D** Employer identification number  
91-1928020

**E** Telephone number  
(360) 352-0980

**F** Group Exemption Number ▶

**G** Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶

**I** Website: ▶ N/A

**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 ▶ \$ 45,080.

**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	1	Contributions, gifts, grants, and similar amounts received	1	39,842.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	5,238.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events	6a	
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
6b	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		
6c	Less: direct expenses from gaming and fundraising events	6c		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	45,080.	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	269.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	26,873.
	17	<b>Total expenses.</b> Add lines 10 through 16	17	27,142.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	17,938.	
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	185,563.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	16,945.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20.	21	220,446.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

21

SCANNED MAY 20 2013

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X

**X**

Form 990-EZ (2012)

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in SEE SCHEDULE O 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 activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O		X
<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)		X
<b>35 a</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)?		X
<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		
<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		X
<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		X
<b>37 a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions <b>37 a</b> 0.		
<b>b</b> Did the organization file Form 1120-POL for this year?		X
<b>38 a</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?		X
<b>b</b> If 'Yes,' complete Schedule L, Part II and enter the total amount involved <b>38 b</b> N/A		
<b>39</b> Section 501(c)(7) organizations Enter		
<b>a</b> Initiation fees and capital contributions included on line 9 <b>39 a</b> N/A		
<b>b</b> Gross receipts, included on line 9, for public use of club facilities <b>39 b</b> N/A		
<b>40 a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <b>0.</b> , section 4912 <b>0.</b> , section 4955 <b>0.</b>		
<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		X
<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 <b>0.</b>		
<b>d</b> Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization <b>0.</b>		
<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		X
<b>41</b> List the states with which a copy of this return is filed <b>WA</b>		

**42 a** The organization's books are in care of **JAMES D. REDDICK** Telephone no. **(360) 352-0980**  
 Located at **723 EASTSIDE STREET N.E. OLYMPIA WA** ZIP + 4 **98506**

	Yes	No
<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)? If 'Yes,' enter the name of the foreign country		X
<b>42 c</b> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country		X

**43** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year **43** ☐ N/A

	Yes	No
<b>44 a</b> Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
<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		X
<b>c</b> Did the organization receive any payments for indoor tanning services during the year?		X
<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		
<b>45 a</b> Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?		X
<b>b</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)		X

**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>		X

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations 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>		X
<b>48</b>		X
<b>49a</b>		X
<b>49b</b>		

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

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

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

**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 title of each employee paid more than \$100,000	(b) 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.

<b>Sign Here</b>	Signature of officer <i>James D. Reddick</i>	Date <i>5/1/13</i>
	<b>JAMES D. REDDICK</b> Type or print name and title	PRESIDENT
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>NEIL E. WOODY, CPA</b>	Preparer's signature <i>Neil E. Woody</i>
	Firm's name <b>MCSWAIN AND COMPANY, PS</b>	Date <b>4-24-13</b>
	Firm's address <b>222 N. CAPITOL WAY, SUITE 108 OLYMPIA, WA 98501</b>	Check <input type="checkbox"/> if self-employed PTIN <b>P01236759</b>
		Firm's EIN <b>91-1706316</b>
		Phone no <b>360-357-9304</b>

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

**2012**

**Open to Public Inspection**

Name of the organization	PARKS, ARTS, RECREATION AND CULTURAL FOUNDATION OF THURSTON COUNTY	Employer identification number	91-1928020
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**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 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 – 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).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- 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
<b>11 g (i)</b>		
<b>11 g (ii)</b>		
<b>11 g (iii)</b>		

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 column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

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

Schedule A (Form 990 or 990-EZ) 2012

**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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)						
<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						
<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)						
<b>6 Public support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<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						
<b>12</b> Gross receipts from related activities, etc. (see instructions)					<b>12</b>	
<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 2012 (line 6, column (f) divided by line 11, column (f)).	<b>14</b>	%
<b>15</b> Public support percentage from 2011 Schedule A, Part II, line 14	<b>15</b>	%
<b>16a 33-1/3% support test – 2012.</b> If the organization did not check the box on line 13, and the 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 – 2011.</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 – 2012.</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 type="checkbox"/>		
<b>b 10%-facts-and-circumstances test – 2011.</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 yr beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)	38,358.	24,879.	193,793.	33,523.	39,842.	330,395.
<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						0.
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						0.
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						0.
<b>6 Total.</b> Add lines 1 through 5	38,358.	24,879.	193,793.	33,523.	39,842.	330,395.
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
<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	0.	0.	0.	0.	0.	0.
<b>c</b> Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
<b>8 Public support.</b> (Subtract line 7c from line 6.)						330,395.

**Section B. Total Support**

Calendar year (or fiscal yr beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6	38,358.	24,879.	193,793.	33,523.	39,842.	330,395.
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	645.	570.	703.	4,457.	5,238.	11,613.
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
<b>c</b> Add lines 10a and 10b	645.	570.	703.	4,457.	5,238.	11,613.
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) SEE PART IV				100.		100.
<b>13 Total support.</b> (Add lns 9, 10c, 11, and 12.)	39,003.	25,449.	194,496.	38,080.	45,080.	342,108.
<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 2012 (line 8, column (f) divided by line 13, column (f)).	<b>15</b>	96.58 %
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15	<b>16</b>	97.70 %

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

<b>17</b> Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)).	<b>17</b>	3.39 %
<b>18</b> Investment income percentage from 2011 Schedule A, Part III, line 17	<b>18</b>	2.27 %

**19a 33-1/3% support tests – 2012.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ► ☒

**b 33-1/3% support tests – 2011.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ► ☐

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ► ☐



**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).

This image shows a full page of white paper designed for handwriting practice. It features 20 evenly spaced, horizontal dashed lines that run across the entire width of the page. The lines are thin and black, providing a guide for letter height and placement. There are no margins, text, or other markings on the page.

**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

**2012**

**Open to Public  
Inspection**

Name of the organization **PARKS, ARTS, RECREATION AND CULTURAL  
FOUNDATION OF THURSTON COUNTY**

Employer identification number  
**91-1928020**

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

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

**FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS**

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR  
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? **NO**

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR  
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? **NO**

PARKS, ARTS, RECREATION AND CULTURAL  
FOUNDATION OF THURSTON COUNTY

91-1928020

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

ADMINISTRATION FUND EXPENSE	\$	2,274.
ADVERTISING AND PROMOTION		531.
INVESTMENT EXPENSES		1,178.
STATE REGISTRATION FEE		40.
YOUTH PROGRAM EXPENSES		22,850.
<b>TOTAL</b>	<b>\$</b>	<b>26,873.</b>

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

NET UNREALIZED GAINS ON INVESTMENTS	\$	16,945.
<b>TOTAL</b>	<b>\$</b>	<b>16,945.</b>

FORM 990-EZ, PART IV  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	HEALTH BENEFITS & CONTRIB- UTION TO EBP & DC	EXPENSE ACCOUNT & OTHER ALLOWANCES
JAMES D. REDDICK PRESIDENT	5	\$ 0.	\$ 0.	0.
RICHARD MCCARTAN SECRETARY	1	0.	0.	0.
CANDACE RYDALCH DIRECTOR	1	0.	0.	0.
JOEL HANSON DIRECTOR	1	0.	0.	0.
BOB JACOBS VICE PRESIDENT	2	0.	0.	0.
NEIL WOODY TREASURER	1	0.	0.	0.
PAUL S. ROYER DIRECTOR	1	0.	0.	0.
LEE DOYLE DIRECTOR	1	0.	0.	0.
ERIN A. CARRIER DIRECTOR	1	0.	0.	0.

PARKS, ARTS, RECREATION AND CULTURAL  
FOUNDATION OF THURSTON COUNTY

91-1928020

FORM 990-EZ, PART IV (CONTINUED)  
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	HEALTH BENEFITS & CONTRIB- UTION TO EBP & DC	EXPENSE ACCOUNT & OTHER ALLOWANCES
JOE HYER DIRECTOR	1	\$ 0.	\$ 0.	\$ 0.
KEN GUZA DIRECTOR	1	0.	0.	0.
MARK DERRICOTT DIRECTOR	1	0.	0.	0.
DOUG BELL DIRECTOR	1	0.	0.	0.
LYNN SCROGGINS DIRECTOR	1	0.	0.	0.
JACK HORTON DIRECTOR	1	0.	0.	0.
TOTAL		\$ 0.	\$ 0.	\$ 0.

2012

## SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

PARKS, ARTS, RECREATION AND CULTURAL  
FOUNDATION OF THURSTON COUNTY

91-1928020

## PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE	2012	2011	2010	2009	2008
		\$ 100.			
TOTAL	\$ 0.	\$ 100.	\$ 0.	\$ 0.	\$ 0.

**PARCO Meeting Minutes**  
**4/7/04**  
**6:00 pm to 7:00 pm**  
**Meeting in home of Bob Jacobs**

Present: Bob Jacobs, Cindy Farr, Richard McCartan ,and James D. Reddick

Absent: Neil Woody, Jerry Riedinger, and Jol Staloch

The Board approved and the officers signed the PARC Foundation amended Articles of Incorporation and amended By-Laws. The change in the amended Articles of Incorporation and amended By-Laws included changing the name of the organization from **Olympia Area Parks Arts Recreation and Cultural Organization** to the **Parks, Arts, Recreation, and Cultural Foundation of Thurston County**. Richard McCartan took responsibility to send copies of the amendments to the IRS and the Washington State's Secretary of State's Office. . Richard will make copies of the amendments for all board members. Earlier James Reddick and Richard discussed checking with the Secretary of State's Office about the yearly fee that the PARC Foundation needs to pay. James and Richard will follow up regarding the yearly corporation fee.

James Reddick distributed copies of the letter he sent to the Community Foundation requesting release of the remaining funds in Jackie's Gardens account per donors' request and with the approval of the PARC Foundation Board. The remaining money in the fund is to be disbursed to the "The Komen Foundation" cancer foundation. On 4-7-04 James discussed the release of the funds with Colleen Gillespie. Colleen asked if all the donors to Jackie's Garden had given permission to release the funds to the cancer foundation. We need to check to see if all donors were in support of giving the balance to another foundation. She also said some administrative fees were taken from the account so the remaining amount is a little less than what was stated on our December 31, 2003 PARC Foundation account ledger. Those present discussed Colleen's concern regarding the approval of Jackie's Garden donors... Bob Jacobs will contact Julie A. Pinney of the Jackie Garden project to discuss donor approval and the subtraction of account fees.

The next item for discussion was the Outdoor Life Auction fund raiser scheduled for May 1, 2004, by The Alpine Experience. Joe Hyer from The Alpine Experience told James Reddick that the funds raise from the auction will be given to the PARC Foundation to provide recreational scholarships for youth to participate in park and recreation programs through out all park and recreation departments through out the county. Joe e-mailed James saying he already has \$525 dollars to contribute to the youth outdoor program. James was asked to clarify with Joe whether or not the funds are strictly for youth outdoor programs or to support general scholarships for youth in all recreation programs.

In his e-mail, Joe Hyer said the local group of Mountaineers will meet on 4/14/04 to discuss moving \$30,000 dollars to the PARC Foundation. The \$30,000 would be

designated to build a climbing wall in the Olympia area. The \$30,000 is presently in an account with the Seattle Mountaineers, and the Seattle group may soon request the funds be spent on other projects rather than the local Mountaineers climbing wall in the Olympia area.

James Reddick presented a letter from the City of Olympia Parks, Arts, and Recreation Department requesting the PARC Foundation participation in the city's "Fun Fund" scholarship fund. The letter requested a challenge match donation where for every \$2 raised by the department at the "Family Spaghetti Feed," the PARC Foundation would match with a \$1 dollar donation up to \$1,000. Cindy, Bob, and James felt, if the Board decided to proceed, the Board should offer a similar challenge to the county, Lacey, and Tumwater park and recreation departments. It was suggested that the board could use \$3,000 to \$4,000 dollars for scholarship challenge funding.

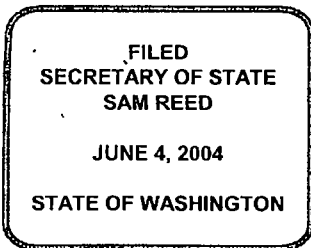
It was decided to study how this could be done fairly with the entire major park and recreation department and the smaller jurisdiction. Maybe the Board should develop a formula base on youth fee/revenue paid by participants, population of cities/counties, and maybe poverty rates. It was decided that Bob would format a letter to be sent to other jurisdictions, if the Board decides to proceed in offering any scholarship funds, to solicit funding requests from the other jurisdictions. Cindy will contact Thurston County, Lacey, and Tumwater jurisdictions regarding their youth fees/revenue. Bob will look into the youth fees/revenue for Olympia, and he will obtain population and poverty figures for the towns/cities/county. James will contact the Community Foundation to see how they have split funds between jurisdictions, on any similar projects to what the PARC Foundation might decide to do. After this information is gathered, another Board meeting will be scheduled to decide what action to take this year.

Next meeting to be called soon to follow up on the task assigned at today's meeting.

Meeting adjourned at 7:00 pm.

Thanks Bob for the pizza and drinks.

Submitted by James Reddick



UBI# 602 401 320

05/07/2004 406895  
\$0.00 Document  
Only  
Tracking ID: 689053  
Doc No: 406895-001

~~REVISED~~

ARTICLES OF INCORPORATION  
OF

PARKS, ARTS, RECREATION AND CULTURAL FOUNDATION OF THURSTON  
COUNTY, WASHINGTON

The undersigned, in order to evidence the existence of a nonprofit corporation under Chapter 24.03 of the Revised Code of Washington, hereby sign and verify the following Articles of Incorporation, in duplicate, and do hereby state that these Articles of Incorporation correctly set forth the current provisions of these Articles.

ARTICLE I.

The name of the corporation is Parks, Arts, Recreation, and Cultural Foundation of Thurston County.

ARTICLE II.

The duration of the corporation shall be perpetual.

ARTICLE III.

The registered office of the corporation is 3004 Langridge Lp NW, Olympia, Washington, 98502 and the registered agent at this address is Richard McCartan.

ARTICLE IV.

SECTION 1. PURPOSES

1.1. The purposes of the corporation are and shall be to operate exclusively for parks, arts, recreational, and cultural purposes within the meaning of Section 501 (c)(3) and (4) of the Internal Revenue Code (or revisions and renumbering thereof). So far as consistent with the foregoing this corporation will foster, seek, encourage, and receive gifts, legacies, and devises outright or in trust to be used in acquiring, providing, improving, and equipping parks, recreational, and cultural/arts facilities. The corporation will also sponsor, assist, cooperate in, and provide parks, arts, recreation, and cultural programs for the public in Thurston County.

Contributions that are not designated for specific projects will used to fund parks, arts, recreation, and cultural projects that have a county wide benefit.

SECTION 2. LIMITATIONS

2.1 The corporation shall have no capital stock, and no part of its earnings shall inure to the benefit of any trustee, officer, or member of the corporation, or any private individual.

2.2 No member, trustee, or officer of the corporation, nor any private individual shall be entitled to share in the distribution of any of the corporate assets upon dissolution of the corporation, or the winding up of its affairs. Upon such dissolution or winding up, all the remaining assets of the



corporation shall be distributed by the Board of Trustees for similar purposes to any other foundation which would then qualify for exemption under the provisions of Section 501 (c)(3) and (4) of the Internal Revenue Code as now stated, or as it may be hereafter amended.

2.3 No substantial part of the activities of the corporation shall involve attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publication or distribution of statements) any political campaign on behalf of any candidate for public office.

2.4 Notwithstanding any other provision of these articles, the corporation shall not conduct or carry on activities not permitted to be conducted or carried on by an foundation exempt under Section 501 (c) (3) and (4) of the Internal Revenue Code as now stated, or as it may be hereafter amended, or by a foundation contributions to which are deductible under Section 170 (c) (2) of such code as now stated, or as it may be hereafter amended.

### SECTION 3. POWERS

3.1 In general, and subject to such limitations and conditions as are or may be prescribed by law, or in the corporation's Articles of Incorporation or By-Laws, the corporation shall have all powers which are now or hereafter conferred by law upon a corporation organized for the purposes hereinabove set forth, or necessary or incidental to the powers so conferred, or conducive to the attainment of the purpose of the corporation.

## ARTICLE V.

### SECTION 1. MANAGEMENT

1.1 The management of the corporation shall be vested in a Board of Trustees of no fewer than four (four) nor more than fifteen (15) Trustees, whose number may be changed from time to time by appropriate provision in the By-Laws. The qualifications, terms of office, manner of election, time and place of meetings, and powers and duties of Trustees shall be such as are prescribed in the By-Laws of the corporation.

### SECTION 2. TRUSTEES

2.1 The names and addresses of the trustees who currently manage the affairs of the corporation until the next annual meeting, as provided in the By-Laws, and until their successors are elected and qualified are:

	NAME	ADDRESS
1.	James D. Reddick, President	723 Eastside Street NE, Olympia, WA 98506
2.	Bob Jacobs, Vice President	720 Governor Stevens Ave SE, Olympia, WA 98501
3.	Neil Woody, Treasurer	c/o McSwain & Company P.O. Box 5 Olympia, WA 98507
4.	Richard McCartan, Secretary	3004 Langridge Loop NW, Olympia, WA 98502

The authority to make, alter, amend, or repeal By-Laws is vested in the Board of Trustees, and may be exercised at any regular or special meeting of the Board.

In witness whereof, we have hereunto set our names this 25 day of FEBRUARY, 2007

James D. Reddick  
James D. Reddick

Bob Jacobs  
Bob Jacobs

Neil Woody  
Neil Woody

Richard McCartan  
Richard McCartan

**CONSENT TO SERVE AS REGISTERED AGENT**


I, Richard McCartan, hereby consent to serve as Registered Agent in the state of Washington for the following:

**Parks, Arts, Recreation, and Cultural Foundation of  
Thurston County, Washington**

I understand that as agent it will be my responsibility to receive service of process, to forward all mail, and to immediately notify the Office of the Secretary of State in the event of my resignation or of any change in the registered office address.

5, 7, 04

(Date)



(Signature of Agent)

Richard McCartan

## **PARC Foundation Meeting Minutes**

**1-29-13**

**6:00 pm to 7:00 pm**

Present: Bob Jacobs, James D. Reddick, Neil Woody, Lynn Scoggins, Paul S. Royer, Erin Carrier, Joe Hyer, Marc Derricott, and Doug Bell

Absent: Richard McCartan, Jack Horton, Ken Guza, Candace Rydalch, Lee Doyle, Joel Hansen, and Wayne Fournier

Excused: Lee Doyle

### **Financial Report:**

The financial report:

Report was given out. Total in all funds \$220,936.66

### **Old Business**

#### **a. Combine Fund Drive (CFD) (by state employees)**

The 2012 CFD drive ended on December 15, 2012. The CFD partners with the PARC Foundation, DSHS – Aging and Disabilities Services Administration, and Thurston County Specialized Recreation Services raise CFD funds. The exact amount raised will not be known until February 2013.

#### **b. TAE & PARC Raffle for National Trail Days**

Joe Hyer, TAE, spoke about his plans for this year's PARC Foundation Raffle. Tickets will go on sale in April with the drawing on National Trail Day. He stated there will be fewer prizes this year but the value of each prize will be greater. The drawing will be the Mountain Life Festival after National Trail Day events at the TAE store downtown Olympia after the Trail Day work parties are ended. There will be a barbeque at the TAE before the drawing.

#### **c. Jocelyn Dohm Fund:**

James stated that Lee Doyle and he had not finished the application for the Jocelyn Dohm grant. He suggested that maybe the PARC Foundation should make a donation to the Olympia Youth Choral organization. After discussion, the board decided that the foundation should wait until the application is ready and then advertise to the whole community that the grant funds would be awarded through a grant process.

#### **d. Sound Hounds:**

Lynn Scroggins stated that she Olympia is closing the Sunrise Park – Dog Park area. Olympia just received a study regarding relocating the dog park to another area. A number of areas were mentioned in the report; however, no site was named that could be immediately developed into a dog park.

#### **e. Touch base: Not really PARC foundation issues:**

- James stated that Monarch Sculptural Park has closed but the Creekside Conservancy board part Heernett Environmental Foundation is seeking funding to purchase the property and reopen the Monarch Sculptural Park.

#### **f. Tenino PARC Association:**

Wayne Fournier was not at the foundation's meeting so there is no update on the Tenino PARC Association

**g. PARC Foundation Breakfast Fund Raiser:**

James Reddick stated that he had not had to opportunity to set down with Joe Hyer and Neil Woody to discuss the possibility of a fund raiser breakfast for the PARC Foundation.

**a. Clark County PARK Foundation:**

James Reddick brought up how the Clark County PARC Foundation has grown in three years. It was discussed about having a meeting with the executive director of the Clark County PARC Foundation. He stated that maybe this could be a speaker for the joint park advisory board meeting. Thurston County is the sponsor of the joint park advisory board meeting for 2013.

**New Business**

**a. Specialized Recreation grant from the Nisqually Indian Tribe:**

James Reddick reported that the PARC Foundation received a \$15,000 charity award from the Nisqually Indian Tribe. This grant is so that the PARC Foundation can assist the Thurston Recreations Services to hold a summer camp in August for 40 individuals with developmental or physical disabilities.

**b. Specialized Recreation:**

James Reddick stated that the PARC Foundation had learned of a WSDOT grant that might be available to assist Thurston Recreation Services procure a 30 ADA qualified bus for the transportation of specialized recreation participants. He stated that the PARC Foundation would need to raise 20% of the estimated purchase prices of \$100,000 to \$120,000. He stated that the PARC Foundation is going to apply to Olympia Federal Savings and The Community Foundation for assistance. The PARC Foundation has 2 years to raise the funds and then apply in the fall of 2014 for the grant.

**c. Burfoot Park Donation/Purchase:**

Some members of the Thurston County Parks Advisory board are interested in approaching Mr. Floyd Jones who has land surrounding the Burfoot park area. The Boston Harbor Association approached him a few years ago and he was not interested in selling. They felt that it would be good for the PARC Foundation to approach him. They requested the PARC Foundation to send him a letter. Thurston County Parks is involved and they support sending a letter. James Reddick distributed a letter, and PARC Foundation agreed to send the letter.

**d. Names Change of the PARC Foundation:**

In 2004, the name was the Olympia Area Parks, Arts, Recreation, and Cultural Organized. The name was changed in the Articles and By-laws and with the Washington State Secretary of State. Richard McCartan thought that he had sent the information to the IRS but the name was not changed. Marc Derricott did some research on the issue. He stated that the PARC should send the minutes record of changing the name. Also, he stated that the PARC Foundation should confirm the name change again in this PARC Foundation board meeting. A vote

by those present confirmed the name change to the Parks, Arts, Recreation, and Cultural Foundation of Thurston County. Marc Derricott stated the when the PARC Foundation files the 990EZ this year there is box on the 990 EZ form to mark for name change. Also, the PARC Foundation should send the minute's letter requesting the IRS to change the name. The PARC Foundation of Thurston County has been sending in the 990 tax forms since 2004 using the Park, Arts, Recreation, and Cultural (PARC) Foundation of Thurston County name.

Next meeting in May, 2013.

Thanks James Reddick