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Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Form 990 (2014)

A	For the	$\approx$ 2014 calendar year, or tax year beginning $$ JUL $$ 1 , $$ $$ 2014 $$ and $$ $$	ending J	UN 30, 2015	
В	Check if applicabl	C Name of organization		D Employer identific	ation number
	Addre	REDMOND ROTARY CLUB FOUNDATION			
	Name chang			94-33	168972
	Initial return		Room/suite	E Telephone number	
	Final return/	P.O. BOX 563		209-2	298-9288
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	86,932.
	Amend	REDMOND, WA 98073		H(a) is this a group re	turn
	Applic	F Name and address of principal officer MICHAEL DEBRAN		for subordinates	Yes X No
	pendir	, REDMOND, WA		H(b) Are all subordinates in	cluded? Yes No
		empt status X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) o	r 527	if "No," attach a	list (see instructions)
		e: > WWW.REDMONDROTARY.ORG		H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Year	of formation: 2004 M	State of legal domicile WA
P	art I	Summary			
ė	1	Briefly describe the organization's mission or most significant activities TO PF	ROVIDE	FOR CHARITZ	ABLE NEEDS
au		ON A LOCAL AND INTERNATIONAL LEVEL			
/er	2	Check this box I if the organization discontinued its operations or dispos	ed of more		
Ó	3	Number of voting members of the governing body (Part VI, line 1a)		3	45
Activities & Governance	4	Number of independent voting members of the governing body (Part VI, line 1b)  Total number of individuals employed in calendar year 2014 (Part V, line 2a)		5	0
ties	5	Total number of individuals employed in calendar year 2014 (Fart V, line 2a)  Total number of volunteers (estimate if necessary)		6	0
χį	6	Total unrelated business revenue from Part VIII, column (6, Imp 2 1, 1000)		7a	0.
Ă	'a	Net unrelated business taxable income from Form 990 Time 32 EIVED	_}	7b	0.
_		11 11	2	Prior Year	Current Year
4	8	Contributions and grants (Part VIII, line 1h)		0.	0.
nge	9	Program service revenue (Part VIII, line 2g)	5	0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 70)		18.	0.
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and 10 , UT	~  <u> </u>	39,654.	37,862.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		39,672.	37,862.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		29,372.	32,107.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ď	b	Total fundraising expenses (Part IX, column (D), line 25)	0.		
щ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,288.	2,209.
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	ļ	31,660.	34,316.
. 0	19	Revenue less expenses Subtract line 18 from line 12		8,012.	3,546.
Net Assets or	8	T (D	Ве	ginning of Current Year	End of Year
SSe	20	Total assets (Part X, line 16)		60,852.	71,998.
et/	21	Total liabilities (Part X, line 26)		100. 60,752.	7,700. 64,298.
	art II	Net assets or fund balances Subtract line 21 from line 20 Signature Block		00,752.	04,230.
_		Ities of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the hest of my	knowledge and belief it is
		rt, and complete Declaration of preparer (other than officer) is based on all information of wh			, into mougo and boilor, it is
	,				, , , , , , , , , , , , , , , , , , , ,
Sig	ın	Signature of officer	1	Date	1,5
He		MICHAEL DEEHAN, TREASURER	52	7 711	15
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	T PTIN
Pai	d	JAY VANDER POL		8/07/15 self-employe	
	parer	Firm's name VANDER POL & ZAGER, P.S.		Firm's EIN	91-1238391
Use	Only	Firm's address 11808 NORTHUP WAY, SUITE W-301			
		BELLEVUE, WA 98005-1922		Phone no.42	5-827-3775
Ma	y the If	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission NONE
<u> </u>	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
}	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
•	If "Yes," describe these changes on Schedule O.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
a	revenue, if any, for each program service reported  (Code) (Expenses \$including grants of \$\$) (Revenue \$
a	LITTLE BIT RIDING THERAPY
b	(Code) (Expenses \$including grants of \$10,000.) (Revenue \$
	HOPELINK GRANT
¢	(Code) (Expenses \$ including grants of \$ 3 , 000 • ) (Revenue \$
	REDMOND HIGH SCHOOL STUDENT SCHOLARSHIPS
d	Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$ 9,107.) (Revenue \$ )

Form 990 (2014) REDMOND ROTARY CLUB FOUNDATION
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. 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	_4_		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		;	
	Schedule D, Part III	8		<u>X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			3.7
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			3,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			17
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			77
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_ <u>X</u> _
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			77
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> X</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			7.7
_	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	401		v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	· -	446		Х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
46	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		Α.
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
47	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
13	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			990	(2014)

Form 990 (2014) REDMOND ROTARY CLUB FOUNDATION
Part IV Checklist of Required Schedules (continued)

		Form	990	(2014)
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	If "Yes," complete Schedule R, Part V, line 2	36		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	1		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	_		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	Part V, line 1	34		X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			-
	Schedule N, Part II	32		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	If "Yes," complete Schedule N, Part I	31		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			`
	contributions? If "Yes," complete Schedule M	30		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	instructions for applicable filing thresholds, conditions, and exceptions)			
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	complete Schedule L, Part II	26		Х
-	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	Schedule L, Part I	25b		Х
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
	any tax-exempt bonds?	24c		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Schedule K If "No", go to line 25a	24a		Х
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	Schedule J	23		X
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	<del>- '</del>		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		res	NO

Form 990 (2014) 94-3168972 REDMOND ROTARY CLUB FOUNDATION Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter ·0· if not applicable 0 1a 0 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 0 filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Х c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit X any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c 7d d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the

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Х

14a

14b

organization is licensed to issue qualified health plans

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

c Enter the amount of reserves on hand

13b

13c

Form 990 (2014) REDMOND ROTARY CLUB FOUNDATION 94-3168972 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 45 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 45 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body? **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes 10a Did the organization have local chapters, branches, or affiliates? 10a Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 13 Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15a a The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed ▶\_ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available 18 for public inspection. Indicate how you made these available. Check all that apply Another's website X Upon request Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

Form **990** (2014)

BELLEVUE

State the name, address, and telephone number of the person who possesses the organization's books and records 🕨

JAY VANDER POL - 425-827-3775 11808 NORTHUP WAY SUITE W-301,

98005

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Form	990 (2014)	

## REDMOND ROTARY CLUB FOUNDATION

94-3168972

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

Check if Schedule O contains a response or note to any line in this Pa	art VII
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Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A)  Name and Title	(B) Average hours per week	(do	not c	Pos heck	C) ition more rson		one h an	( <b>D)</b> Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) WILL MILLER PRESIDENT	1.00							0.	0.	0.
(2) MICHAEL DEEHAN	1.00							0.	0.	0.
TREASURER (3) PAM MAUK	1.00	-								
VICE-PRESIDENT (4) TODD WYATT	1.00	-			-			0.	0.	0.
DIRECTOR								0.	0.	
		-								<u>.                                    </u>

Form 990 (2014)

Section A. Onicers, Directors, Trus	iees, key Em	pioy	ees,	and	<u> </u>	gnes	<u> </u>	ompensated Employe	es (continued)	- 1			
(A)	(B)			_ ((				(D)	(E)			(F)	
Name and title	Average	(do		Posi heck i		i than e	one	Reportable	Reportable	İ	Estimated		
	hours per	box	, unle	ss pe	rson	s both	n an	compensation	compensatio				of
	week (list any	$\vdash$	- G a 1	_ 4 0			,	from	from related	- 1		other	
	hours for	recto						the	organizations			oensa	
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MIS	,c,		om the anızatı	
	organizations	ruste	I trustee		e G	mpen		(***271033***********************************			•	i relate	
	below	Individual trustee or director	uttona	_	gle	st co	<b>5</b> 5					nızatıc	
	line)	Indiv	Institutional	Officer	Key employee	Highest compensated employee	<b>Former</b>						
<u> </u>													
<del></del>													
		1		į						İ			
									<del> </del>				
		1											
		1											
	<u>.                                    </u>					H							
		1								ŀ			
							-						
		1											
		<u> </u>					-						
		<u> </u>											
										_			
1b Sub-total								0.		0.			<u>0.</u>
c Total from continuation sheets to Part V	II, Section A						<b>&gt;</b>	0.		0.			0.
d Total (add lines 1b and 1c)							<u> </u>	0.		0.			0.
2 Total number of individuals (including but r	not limited to th	ose	liste	d at	oove	e) wh	o re	eceived more than \$100	,000 of reportabl	е			
compensation from the organization													0
												Yes	No
3 Did the organization list any former officer,	director, or tru	uste	e, ke	y en	npla	yee,	or l	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s				•		•			•		3		X
4 For any individual listed on line 1a, is the si			amo	ensa	tion	and	oth	ner compensation from	the organization				
and related organizations greater than \$15									J		4		X
5 Did any person listed on line 1a receive or									dual for services				
rendered to the organization? If "Yes," con								J			5		X
Section B. Independent Contractors								<del>- "</del>					
Complete this table for your five highest co	mpensated in	depe	ende	nt c	onti	racto	rs t	hat received more than	\$100,000 of com	pensa	ation fi	om	
the organization. Report compensation for	•												
(A)				<u> </u>				(B)			(C	)	
Name and business	address	NO	ONE	3			ı	Description of s	ervices	С	omper		า
							1						
	-						-	· <u></u> ·					
							1						
							-						
	**						$\dashv$						
O Total number of independent control of	malualma E. J.		m.4 -	d 4 -	4h -	00 1:-		Laboura) who re	ora than				
2 Total number of independent contractors (	=	III JOI	nite	u 10		_	ied	above) who received m	iore man				
\$100,000 of compensation from the organ	zation >					<u>)                                    </u>							

Form **990** (2014)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections
512 - 514 (B) (C) Total revenue Related or Unrelated exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f **Business Code** Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (II) Personal (ı) Real 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory **b** Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue contributions reported on line 1c) See 86,932 Part IV, line 18 **b** Less direct expenses 37,862. 37,862. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 **b** Less direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a d All other revenue e Total, Add lines 11a-11d 37,862. 0 0. 37,862. Total revenue See instructions. Form 990 (2014)

# Form 990 (2014) REDMOND ROTARY CLUB FOUNDATION Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp			omplete column (A)	
Δ.	Check if Schedule O contains a respon	(A)	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations	22 425	20 105		
	and domestic governments. See Part IV, line 21	32,107.	32,107.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	Individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members			-	
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified				
Ü	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include		· · · · · ·		
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	1,699.		1,699.	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	,				
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				<del></del>
14	Information technology				
15	Royalties				
16	Occupancy			-	
17	Travel				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest				
20 21	Payments to affiliates				<del></del>
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	BANK CHARGES	317.		317.	
	OTHER	193.		193.	
С					
d					
е	All other expenses				
25	Total functional expenses Add lines 1 through 24e	34,316.	32,107.	2,209.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

Form 990 (2014)
Part X | Balance Sheet

Pa	t X	Balance Sheet				
		Check if Schedule O contains a response or not	e to any line in this Part X	· · · · · · · · · · · · · · · · · · ·	<del></del>	
				(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing		52,602.	1	62,748
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net	_		3	
	4	Accounts receivable, net		8,250.	4	9,250
	5	Loans and other receivables from current and for	ormer officers, directors,			
i		trustees, key employees, and highest compensation				
		Part II of Schedule L		5		
	6	Loans and other receivables from other disquali				
		section 4958(f)(1)), persons described in section				
		employers and sponsoring organizations of sect				
ş		employees' beneficiary organizations (see instr)		6		
Assets	7	Notes and loans receivable, net			7	
⋖	8	Inventories for sale or use	<u> </u>		8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other				
		basis Complete Part VI of Schedule D	10a			
	b	Less accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities	·	11		
	12	Investments - other securities See Part IV, line	1	-	12	
	13	Investments - program-related See Part IV, line	11		13	
	14	Intangible assets	·	14		
	15	Other assets See Part IV, line 11	<u> </u>		15	
	16	Total assets. Add lines 1 through 15 (must equ	al line 34)	60,852.	16	71,998
	17	Accounts payable and accrued expenses	100.	17	7,700	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities	<u> </u>		20	
	21	Escrow or custodial account liability Complete	Part IV of Schedule D		21	
S	22	Loans and other payables to current and former	officers, directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and disqualified persons			
a a		Complete Part II of Schedule L	  -		22	
	23	Secured mortgages and notes payable to unrela	ited third parties		23	
	24	Unsecured notes and loans payable to unrelated	d third parties		24	
	25	Other liabilities (including federal income tax, pa	yables to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D	<u> </u>		25	
	26	Total liabilities. Add lines 17 through 25		100.	26	7,700
		Organizations that follow SFAS 117 (ASC 958	), check here ▶ 🔲 and │			
es		complete lines 27 through 29, and lines 33 an	d 34.			
SE SE	27	Unrestricted net assets	_		27	
39	28	Temporarily restricted net assets	_		28	
<u> </u>	29	Permanently restricted net assets			29	
בַּ		Organizations that do not follow SFAS 117 (A	SC 958), check here ▶└X│			
ŏ		and complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds		0.	30	0
455	31	Paid-in or capital surplus, or land, building, or ed	uipment fund	0.	31	0
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, or other funds	60,752.	32	64,298
Z	33	Total net assets or fund balances		60,752.	33	64,298
	34	Total liabilities and net assets/fund balances		60,852.	34	71,998

Form **990** (2014)

	990 (2014) REDMOND ROTARY CLUB FOUNDATION	94-3168	972	Pag	<sub>je</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
	·				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>62.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u> 16.</u>
3	Revenue less expenses Subtract line 2 from line 1	3			<u>46.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	60	<u>, 7</u>	<u>52.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	64	. , 2	<u>98.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>
1	Accounting method used to prepare the Form 990.   Cash X Accrual Other		,	Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	D.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis			:	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?	-	3a		Х
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	990	2014)

432012 11-07-14

### 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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2014

Name o	f the organization						Employer	identification number			
			CLUB FOUNDA					4-3168972			
Part I	Reason for Public	Charity Status (/	All organizations must co	omplete th	is part ) Se	e instruction	s				
The orga	anization is not a private found	lation because it is: (	For lines 1 through 11, o	heck only	one box )						
1 🗀	A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1	)(A)(i).					
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
з 🗔	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		llege or university owner	d or opera	ted by a go	overnmental	unit describ	ed in			
	section 170(b)(1)(A)(iv). (C				-04 1/41/41						
<u> </u>	A federal, state, or local go						ha aanaral	nublic described is			
7 ∟	An organization that norma		intial part of its support	rom a gov	emmentai	unit or from	.ne generai	public described in			
۰ ـ	section 170(b)(1)(A)(vi). (C		(4)(A)(i) (Complete Per	+ 11 \							
8 <u> </u>	A community trust describe				contributiv	one member	chin faac a	and arose receipts from			
9 12	An organization that norma activities related to its exen	•									
	income and unrelated busin										
	See section 509(a)(2). (Co		(less section of reax) if	OIII DUSING	isses acqu	iica by the o	gamzation	and danc do, 1070			
10 🗀	An organization organized	•	walv to tast for public so	fety See	saction 50	10/21/41					
11	An organization organized		·				arry out the	purposes of one or			
''	more publicly supported or										
	lines 11a through 11d that	_									
a [	Type I. A supporting orga	•						giving			
	the supported organization										
	organization You must o							•			
ь [	Type II. A supporting org	anization supervised	or controlled in connec	tion with if	ts supporte	ed organization	on(s), by ha	iving			
	control or management of										
	organization(s) You mus	t complete Part IV,	Sections A and C.								
c [	Type III functionally inte	egrated. A supporting	g organization operated	in connec	tion with, a	and functiona	ılly ıntegrate	ed with,			
	its supported organizatio	n(s) (see instructions	you must complete	Part IV, Se	ections A,	D, and E.					
d [	Type III non-functionally	y integrated. A supp	orting organization oper	rated in co	nnection v	vith its suppo	rted organı	zation(s)			
	that is not functionally int	tegrated The organiz	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attent	iveness			
_	requirement (see instruct	ions) You must con	nplete Part IV, Section	s A and D,	, and Part	V.					
e L	Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	Type I, Type	II, Type III				
	functionally integrated, o	r Type III non-functio	nally integrated support	ing organi	zation.						
f Er	nter the number of supported	organizations									
<u>g Pr</u>	ovide the following information (i) Name of supported	n about the supporte	ed organization(s).	(m) le the c	organization	(v) Amount o	f manatanı	(vi) Amount of			
	organization	(11) E114	(described on lines 1.9	listed	in vour	suppor	-	other support (see			
	5.ga2005.		above or IRC section	governing		Instruc	•	Instructions)			
			(see instructions))	Yes	No						
		i									
Total											

Part II	Support S	Sched	ule for	Organiza	tions l	Described i	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)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	ction B. Total Support		,	·	1		
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4					<del></del>	
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources					ļ	
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain					i	
	or loss from the sale of capital						
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a section	n 501(c)(3)	
	organization, check this box and stor						<u> </u>
	ction C. Computation of Publ					<u> </u>	
	Public support percentage for 2014 (I		· ·	column (f))		14	<u>%</u>
	Public support percentage from 2013					15	<u>%</u>
16a	33 1/3% support test - 2014. If the c	_			14 is 33 1/3% or r	nore, check this b	ox and
	stop here. The organization qualifies		<del>-</del>		45 004/00		<b>P</b> L
b	33 1/3% support test - 2013. If the o	-			Time 15 is 33 1/3%	o or more, cneck to	nis box
	and stop here. The organization qual				40.4040-		<b>P</b>
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac					rt vi now the orga	nization
	meets the "facts-and-circumstances"	•	•		_	17a and be - 45	100/ 0
þ	10% -facts-and-circumstances tes	=					
	more, and if the organization meets the				•		*
10	organization meets the "facts-and-circ Private foundation. If the organization		=				
10	Filvate foundation. If the organization	n did not check a	DOX OIT IIII © 13, 10	a, 100, 17a, 01 171		edule A (Form 990	<del></del>
					COIN		

Schedule A (Form 990 or 990 EZ) 2014 REDMOND ROTARY CLUB FOUNDATION

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Se	ction A. Public Support	<u></u>					
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants ")	23,625.	36,839.	74,046.	39,654.		174,164.
2	Gross receipts from admissions,		•				
	merchandise sold or services per-	1					
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose	ı					
3	Gross receipts from activities that						
Ŭ	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-	i					
·	ization's benefit and either paid to			1	Ì		
	or expended on its behalf			İ			
5	The value of services or facilities					····	
5	furnished by a governmental unit to						
	the organization without charge						
_	· · · · · · · · · · · · · · · · · · ·	23,625.	36,839.	74,046.	39,654.		174,164.
	Total. Add lines 1 through 5	23,023.	30,633.	74,040.	39,034.		1/4,104.
78	Amounts included on lines 1, 2, and		i				0.
_	3 received from disqualified persons Amounts included on lines 2 and 3 received						· ·
Ľ	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the			ļ			_
	amount on line 13 for the year						0.
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)	<u> </u>		L			174,164.
	ction B. Total Support				( 1) 0040		(0 T. (.)
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013 39,654.	(e) 2014	(f) Total 174,164.
-	Amounts from line 6	23,625.	36,839.	74,046.	39,634.		1/4,104.
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI)						<u> </u>
13	Total support (Add lines 9, 10c, 11, and 12)	23,625.	36,839.	74,046.	39,654.		174,164.
14	First five years. If the Form 990 is for	r the organization's	first, second, third	I, fourth, or fifth tax	x year as a sectioi	n 501(c)(3) organ	ızatıon,
	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Per	rcentage			, <del></del>	
15	Public support percentage for 2014 (I	ine 8, column (f) di	vided by line 13, co	olumn (f))		15	100.00 %
16	Public support percentage from 2013	Schedule A, Part	III, line 15			16	100.00 %
Se	ction D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20	14 (line 10c, colum	nn (f) divided by line	e 13, column (f))		17	.00 %
18	Investment income percentage from 2	<b>2013</b> Schedule A, I	Part III, line 17			18	%
	a 33 1/3% support tests - 2014. If the			n line 14, and line	15 is more than 3	3 1/3%, and line	17 is not
							$\triangleright X$
ŧ	more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <b>b</b> 33 1/3% support tests - 2013. 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%, che	=					. —
20	Private foundation. If the organizatio		-				<b></b>

## Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

  If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

Yes	No
	<u> </u>
0.55	0011
	Yes O-FZ)

	REDMOND ROTARY CLUB FOU			9 <b>4-3168972</b> Pa
Part V Type III Non-Funct	onally Integrated 509(a)(3) Supportin	g Organ	izations	
1 Check here if the organiza	tion satisfied the Integral Part Test as a qualifyin	g trust on N	Nov 20, 1970. <b>See inst</b> r	uctions. All
other Type III non-function	ally integrated supporting organizations must co	mplete Sec	ctions A through E.	
Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain		1		
2 Recoveries of prior-year distribu	tions	2		
3 Other gross income (see instruc	tions)	3		
4 Add lines 1 through 3		4		
5 Depreciation and depletion		5		
6 Portion of operating expenses p	aid or incurred for production or			
collection of gross income or for	management, conservation, or			
maintenance of property held fo	r production of income (see instructions)	6		
7 Other expenses (see instruction		7		
8 Adjusted Net Income (subtract	lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of a	l non-exempt-use assets (see			
instructions for short tax year or	assets held for part of year)	<u> </u>		
a Average monthly value of securi	ties	1a		
b Average monthly cash balances		1b		
c Fair market value of other non-e	kempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)		1d		
e Discount claimed for blockage	or other			
factors (explain in detail in Part	<b>/</b> I)·			
2 Acquisition indebtedness applic	able to non-exempt-use assets	2		
3 Subtract line 2 from line 1d		3		
4 Cash deemed held for exempt u	se Enter 1-1/2% of line 3 (for greater amount,			
see instructions).		4 _		
5 Net value of non-exempt-use as	sets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035		6		
7 Recoveries of prior-year distribu	tions	7		
8 Minimum Asset Amount (add I	ne 7 to line 6)	8		
Section C - Distributable Amount		;		Current Year
1 Adjusted net income for prior ye	ar (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1		2		
3 Minimum asset amount for prior	year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3		4		
5 Income tax imposed in prior year	r	5		
	t line 5 from line 4, unless subject to			
emergency temporary reduction		6		
	ear is the organization's first as a non-functional	ly-integrate	d Type III supporting or	ganization (see

Schedule A (Form 990 or 990-EZ) 2014

instructions)

Schedulé A (Form 990 or 990-EZ) 2014 REDMOND ROTARY CLUB FOUNDATION 94-3168972 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 4 5 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI) See instructions 6 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2014 from Section C, line 6 Line 8 amount divided by Line 9 amount (i) (ii) (m) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2014 Amount for 2014 Distributable amount for 2014 from Section C, line 6 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2014 а b C d e From 2013 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2014 from Section D, line 7 a Applied to underdistributions of prior years **b** Applied to 2014 distributable amount c Remainder. Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) 6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) Excess distributions carryover to 2015. Add lines 3j and 4c. Breakdown of line 7 8 а C

Schedule A (Form 990 or 990-EZ) 2014

d Excess from 2013 e Excess from 2014

<u>nedule A (</u>	Form 990 or 990-EZ) 2014 REDMON	ND ROTARY CLUE	3 FOUNDATION	94-3168972
				Part II, line 17a or 17b, and Part III, line 12
	Also complete this part for any additio	nal information (See instru	ictions).	
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SCHEDULE I (Form 990) Department of the Treasury

Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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OMB No 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

% X Schedule I (Form 990) (2014) **Employer identification number** 94-3168972 (h) Purpose of grant or assistance Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Ö o. (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part il can be duplicated if additional space is needed (d) Amount of cash grant 100, ,736, 10,000 2,500 10,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table REDMOND ROTARY CLUB FOUNDATION (c) IRC section if applicable LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (**p**) EIN criteria used to award the grants or assistance? LAKE WASHINGTON TECHNICAL COLLEGE 1 (a) Name and address of organization LITTLE BIT THERAPEUTIC RIDING or government REDMOND SENIOR CENTER REDMOND HIGH SCHOOL Name of the organization TOGETHER CENTER HOPELINK PartI Part II

Schedule I (Form 990) (2014) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 432102 10-15-14

Page 2

94-3168972

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed

REDMOND ROTARY CLUB FOUNDATION

Schedule I (Form 990) (2014)

Part III Grants and Other

# `SCHEDULE O

(Form 990 or 99Q-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.

Open to Public

OMB No 1545-0047

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Name of the organization REDMOND ROTARY CLUB FOUNDATION	Employer identification number 94-3168972
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
REDMOND YMCA FAMILY FUN NIGHT	
EXPENSES \$ 0. INCLUDING GRANTS OF \$ 437. REVENUE \$	0.
TOGETHER CENTER	
EXPENSES \$ 0. INCLUDING GRANTS OF \$ 2,500. REVENUE	\$ 0.
REDMOND SENIOR CENTER	
EXPENSES \$ 0. INCLUDING GRANTS OF \$ 1,334. REVENUE	\$ 0.
LAKE WASHINGTON TECHNICAL COLLEGE	
EXPENSES \$ 0. INCLUDING GRANTS OF \$ 2,100. REVENUE	\$ 0.
REDMOND HIGH SCHOOL STUDENT AWARDS	
EXPENSES \$ 0. INCLUDING GRANTS OF \$ 2,736. REVENUE	\$ 0.
FORM 990, PART VI, SECTION A, LINE 6:	
ALL MEMBERS IN GOOD STANDING OF ROTARY CLUB OF REDMOND	WASHINGTON
FORM 990, PART VI, SECTION A, LINE 7A:	
ALL MEMBERS IN GOOD STANDING OF ROTARY CLUB OF REDMOND	WASHINGTON
FORM 990, PART VI, SECTION A, LINE 7B:	
ANNUAL ELECTION OF OFFICERS AND APPROVAL OF BUDGET	
FORM 990, PART VI, SECTION B, LINE 11:	

432211 08-27-14

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

Schedule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization  REDMOND ROTARY CLUB FOUNDATION	Employer identification number 94-3168972
REVIEWED BY CPA	
FORM 990, PART VI, SECTION C, LINE 19:	
AVAILABLE UPON REQUEST	