



Office of the Secretary of State
Corporations & Charities Division

Filed
Secretary of State
State of Washington
Date Filed: 06/27/2020
Effective Date: 06/27/2020
Registration No: 1122875

Charity Renewal

ORGANIZATION INFORMATION

Organization Name:
LAKE FOREST PARK ROTARY CHARITABLE FOUNDATION

Registration Number :
1122875

Also known as Names:

Name

LFP ROTARY FOUNDATION

LAKE FOREST PARK ROTARY FOUNDATION

Purpose/Mission of the Organization:

FUNDING CHARITABLE PROGRAMS AND PROJECTS SPONSORED BY THE FOUNDATION FOR THE BENEFIT OF THE CITIZENS OF THE LAKE FOREST PARK, KING COUNTY, THE STATE AND NATION, AND THOSE PROJECTS TO ASSIST IN THE INTERNATIONAL MISSION OF THE ROTARY INTERNATIONAL.

FEIN Number:
86-1129290

Federal Tax-Exempt Status:
Yes

Federal Status Type:
501(c)(3)

UBI Number:
602 457 966

Is this Charitable Organization associated with any Corporation or LLC? -
Yes

Organizational Structure:

Jurisdiction:

WASHINGTON

CONTACT INFORMATION

Organization Email:
DTHOMPSON@RESWA.ORG

Confirm Organization Email:
DTHOMPSON@RESWA.ORG

Organization Website:

Is Foreign Contact:

No

Country Code:

1

Phone Number:
206-399-9477

Ext:
Mailing Address:
PO Box 55983, LAKE FOREST PARK, WA, 98155, USA
Street Address:
17440 BROOKSIDE BLVD NE, KING COUNTY, LAKE FOREST PARK, WA, 98155, USA
Do you use any other addresses for Solicitation -
No

FINANCIAL INFORMATION

Accounting year beginning date:
07/01/2018
Accounting year ending date:
06/30/2019
Beginning Gross Assets:
\$104,007.00
Ending Gross Assets:
\$145,081.00
Revenue
Gross Contributions from Solicitations:
\$152,571.00
Gross Revenue from All Other sources:
\$0.00
Total Dollar Value of Gross Receipts:
\$152,571.00
Expenses
Gross Expenditures from Program Services:
\$81,229.00
Total Gross from All Expenditures:
\$107,080.00
Percent to Program Services:
76%

FINANCIAL HISTORY

Fiscal Begin Date	Fiscal End Date	Begin Assets	Revenue	Program Services	Expenses	End Assets	% To Program Services
07/01/2017	06/30/2018	\$98,825.00	\$147,252.00	\$97,513.00	\$114,446.00	\$104,007.00	85%
07/01/2016	06/30/2017	\$89,369.00	\$129,214.00	\$77,870.00	\$91,784.00	\$98,825.00	85%
07/01/2015	06/30/2016	\$95,762.00	\$85,593.00	\$91,687.00	\$91,986.00	\$89,369.00	100%
07/01/2014	06/30/2015	\$71,774.00	\$74,242.00	\$36,161.00	\$50,254.00	\$95,762.00	72%
07/01/2013	06/30/2014	\$42,583.00	\$115,362.00	\$67,227.00	\$86,171.00	\$71,774.00	78%
07/01/2012	06/30/2013	\$21,049.00	\$80,187.00	\$25,496.00	\$25,496.00	\$40,083.00	100%
07/01/2011	06/30/2012	\$18,346.00	\$28,320.00	\$27,452.00	\$27,452.00	\$21,049.00	100%
07/01/2010	06/30/2011	\$18,308.00	\$27,035.00	\$26,997.00	\$26,997.00	\$18,346.00	100%
07/01/2009	06/30/2010	\$18,343.00	\$29,929.00	\$15,228.00	\$30,299.00	\$18,343.00	50%
07/01/2008	06/30/2009	\$14,088.00	\$24,301.00	\$10,485.00	\$20,045.00	\$18,343.00	52%
07/01/2007	06/30/2008	\$14,177.00	\$26,620.00	\$11,818.00	\$23,162.00	\$14,088.00	52%

07/01/2006	06/30/2007	\$10,629.00	\$23,789.00	\$20,241.00	\$20,241.00	\$14,177.00	100%
07/01/2005	06/30/2006	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00	0%

Solicitation Comments:

AN AUCTION IS THE FOUNDATION'S ONE PRIMARY FUNDRAISING EVENT IN THE LATE WINTER OF EACH YEAR.

Did the Organization solicit or collect contributions in WA during the accounting year reported?- **Yes**

- Entertainment/Special Events

Is the Organization registered to solicit outside of WA?- **No**

Does the Organization pay any of its officers or employees?- **No**

PERSONS ACCEPTING RESPONSIBILITY

Current Officers or Persons Accepting Responsibility for the Organization

First Name	Last Name	Title	Phone #	Address
DWIGHT	THOMPSON	TREASURER	2063999477	6555 NE 192ND ST, KENMORE, WA, 98028-3455, UNITED STATES
ROBIN	ROAT	PRESIDENT	206-399-9477	PO Box 55983, LAKE FOREST PARK, WA, 98155, UNITED STATES
ED	STERNER	VICE PRESIDENT	206-399-9477	PO Box 55983, LAKE FOREST PARK, WA, 98155, UNITED STATES
HEIDI	SHEPPARD	TRUSTEE	206-399-9477	PO Box 55983, LAKE FOREST PARK, WA, 98155, UNITED STATES
JUDY	ALTMAN	TRUSTEE	206-399-9477	PO Box 55983, LAKE FOREST PARK, WA, 98155, UNITED STATES
ALLISON	REAGAN	SECRETARY	206-399-9477	PO Box 55983, LAKE FOREST PARK, WA, 98155, UNITED STATES
KAREN	EDWARDSSEN	TRUSTEE	206-399-9477	PO Box 55983, LAKE FOREST PARK, WA, 98155, UNITED STATES

FINANCIAL PREPARER

Person or Business that Prepares, Reviews or Audits Financial Information:

Type:

INDIVIDUAL

First Name:

GEORGE C.

Last Name:

JONSON

Title:

ERNST JONSON AND CO. PRINCIPLE

Address:

216 QUEEN ANNE AVE N, SEATTLE, WA, 98109, USA

LEGAL INFORMATION

Do you have any Legal Actions? - **No**

COMMERCIAL FUNDRAISERS

Does the Organization use one or more Commercial Fundraisers to solicit contributions in WA? - **No**

RETURN ADDRESS FOR THIS FILING

Attention:

DWIGHT THOMPSON

Email:

DTHOMPSON@RESWA.ORG

Address:

6555 NE 192ND ST, KENMORE, WA, 98028-3455, USA

UPLOAD ADDITIONAL DOCUMENTS

Do you have additional documents to upload? **No**

EMAIL OPT-IN

By checking this box, I hereby opt into receiving all notifications from the Secretary of State for this entity via email only. I acknowledge that I will no longer receive paper notifications.

SIGNATURE/ ATTESTATION

First Name:

DWIGHT

Last Name:

THOMPSON

Date:

06/27/2020

Phone Number:

206-399-9477