

Application for Recognition of Exemption

Under Section 501(c)(3) of the Internal Revenue Code

For Paperwork Reduction Act Notice, see page 1 of the instructions.

OMB No. 1545-0056

Expires May 31, 1984

To be filed in the key district for the area in which the organization has its principal office or place of business.

This application, when properly completed, constitutes the notice required under section 508(a) of the Internal Revenue Code so that an applicant may be treated as described in section 501(c)(3) of the Code, and the notice required under section 508(b) for an organization claiming not to be a private foundation within the meaning of section 509(a). (Read the instructions for each part carefully before making any entries.) The organization must have an organizing instrument (see Part II) before this application may be filed.

Part I—Identification

1 Full name of organization Mary E. Theler Community Center		2 Employer identification number (If none, attach Form SS-4) Applied for 65-4	
3(a) Address (number and street) P.O. Box 1445, N.E. 22871 Highway 3		Check here if applying under section: <input type="checkbox"/> 501(e) <input type="checkbox"/> 501(f)	
3(b) City or town, State, and ZIP code Belfair, WA 98528		4 Name and phone number of person to be contacted James H. Wishaar (206) 682-7090	
5 Month the annual accounting period ends December	6 Date incorporated or formed October 24, 1984	7 Activity codes 296 297 319	

8(a) Has the organization filed Federal income tax returns? Yes No
If "Yes," state the form number(s), year(s) filed, and Internal Revenue office where filed ▶

8(b) Has the organization filed exempt organization information returns? Yes No
If "Yes," state the form number(s), year(s) filed, and Internal Revenue office where filed ▶

Part II.—Type of Entity and Organizational Documents (see instructions)

Check the applicable entity box below and attach a conformed copy of the organization's organizing and operational documents as indicated for each entity.

Corporation—Articles of Incorporation, bylaws. Trust—Trust indenture. Other—Constitution or articles, bylaws.

Part III.—Activities and Operational Information

1 What are or will be the organization's sources of financial support? List in order of magnitude. If a part of the receipts is or will be derived from the earnings of patents, copyrights, or other assets (excluding stock, bonds, etc.), identify the item as a separate source of receipts. Attach representative copies of solicitations for financial support.

- Distributions from the North Mason School District No. 403.
- Income from operations, primarily fees charged for use of the Center.
- Contributions of personal property and money from users of the Center and the community.

2 Describe the organization's fund-raising program, both actual and planned, and explain to what extent it has been put into effect. (Include details of fund-raising activities such as selective mailings, formation of fund-raising committees, use of professional fund raisers, etc.)

Solicitations for donations and contributions from Center users will constitute the principal fund raising program.

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EP/EO Division

I declare under the penalties of perjury that I am authorized to sign this application on behalf of the above organization and I have examined this application, including the accompanying statements, and to the best of my knowledge it is true, correct, and complete.

Marshall G. Gunn
(Signature)

President

(Title or authority of signer)

11-1-84

(Date)

Part III.—Activities and Operational Information (Continued)

- 3 Give a narrative description of the activities presently carried on by the organization, and those that will be carried on. If the organization is not fully operational, explain what stage of development its activities have reached, what further steps remain for the organization to become fully operational, and when such further steps will take place. The narrative should specifically identify the services performed or to be performed by the organization. (Do not state the purposes of the organization in general terms or repeat the language of the organizational documents.) If the organization is a school, hospital, or medical research organization, include enough information in your description to clearly show that the organization meets the definition of that particular activity that is contained in the instructions for Part VII-A.

The Mary E. Theler Community Center building and land are owned by the North Mason School District No. 403. The Mary E. Theler Community Center nonprofit corporation was formed to operate and maintain the Center for and on behalf of the North Mason School District No. 403, as a community center available to the public for charitable, educational, literary, scientific, cultural, athletic and other community users.

682-7090

JAMES H. WISHAAR
ATTORNEY AT LAW

MONTGOMERY, PURDUE, BLANKINSHIP & AUSTIN
1315 NORTON BUILDING
SEATTLE, 98104

4 The membership of the organization's governing body is:

(a) Names, addresses, and duties of officers, directors, trustees, etc.

1. Wendell Gunn, N.E. 91 Old Belfair Highway, Belfair, WA 98528 --President, Director
2. Lela Long, E. 2710 Highway 302, Belfair, WA 98528 -- Vice President, Director
3. Helen Madsen, P.O. Box 282, Belfair, WA 98528 -- Secretary/Treasurer, Director
4. Cathy Dell, P.O. Box 1235, Belfair, WA 98528, Director
5. Carol Wentlandt, E. 17381 Highway 106, Belfair, WA 98528, Director

(b) Specialized knowledge, training, expertise, or particular qualifications

1. Member, North Mason County School Board
2. Representative, Senior Citizens Group
3. Representative, Theler-No. Mason Comm. Schools Group
4. President-PTSA and Youth Group Representative
5. Community at Large Representative

Part III.—Activities and Operational Information (Continued)

4 (c) Do any of the above persons serve as members of the governing body by reason of being public officials or being appointed by public officials? Yes No
If "Yes," name those persons and explain the basis of their selection or appointment.

Directors are appointed by Board of Directors of North Mason School District

(d) Are any members of the organization's governing body "disqualified persons" with respect to the organization (other than by reason of being a member of the governing body) or do any of the members have either a business or family relationship with "disqualified persons?" (See specific instruction 4(d).) . . . Yes No
If "Yes," explain.

(e) Have any members of the organization's governing body assigned income or assets to the organization? . Yes No
If "Yes," attach a copy of assignment(s) and a list of items assigned.

(f) Is it anticipated that any current or future member of the organization's governing body will assign income or assets to the organization? Yes No
If "Yes," explain fully on an attached sheet.

5 Does the organization control or is it controlled by any other organization? Yes No
Is the organization the outgrowth of another organization, or does it have a special relationship to another organization by reason of interlocking directorates or other factors? Yes No
If either of these questions is answered "Yes," explain.

The North Mason School District owns the Theler Community Center property. The sole purpose of the organization is the operation and maintenance of the community center.

6 Is the organization financially accountable to any other organization? Yes No
If "Yes," explain and identify the other organization. Include details concerning accountability or attach copies of reports if any have been submitted.

North Mason School District No. 403. The sole purpose of the organization is the operation and maintenance of the Mary E. Theler Community Center, which is owned by the North Mason School District No. 403, with the requirement that the funds be utilized to operate the Center.

7 (a) What assets does the organization have that are used in the performance of its exempt function? (Do not include property producing investment income.) If any assets are not fully operational, explain their status, what additional steps remain to be completed, and when such final steps will be taken.

None

(b) To what extent have you used, or do you plan to use contributions as an endowment fund, i.e., hold contributions to produce income for the support of your exempt activities?

None

8 (a) What benefits, services, or products will the organization provide that are related to its exempt function?

Management services for the operation and maintenance of the Mary E. Theler Community Center.

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Part III.—Activities and Operational Information (Continued)

8 (b) Have the recipients been required or will they be required to pay for the organization's benefits, services, or products? Yes No

If "Yes," explain and show how the charges are determined.

It is expected that some of the groups using the Center will be charged a fee, based upon their ability to pay.

9 Does or will the organization limit its benefits, services, or products to specific classes of individuals? . . . Yes No

If "Yes," explain how the recipients or beneficiaries are or will be selected.

10 Is the organization a membership organization? Yes No

If "Yes," complete the following:

(a) Describe the organization's membership requirements and attach a schedule of membership fees and dues.

(b) Describe your present and proposed efforts to attract members, and attach a copy of any descriptive literature or promotional material used for this purpose.

(c) Are benefits, services, or products limited to members? Yes No

If "No," explain.

11 Does or will the organization engage in activities tending to influence legislation or intervene in any way in political campaigns? Yes No

If "Yes," explain. (Note: You may wish to file Form 5768, Election/Revocation of Election by an Eligible Section 501(c)(3) Organization to Make Expenditures to Influence Legislation.)

12 Does the organization have a pension plan for employees? Yes No

13 (a) Are you filing Form 1023 within 15 months from the end of the month in which you were created or formed as required by section 508(a) and the related Regulations? (See general instructions.) . . . Yes No

(b) If you answer "No," to 13(a) and you claim that you fit an exception to the notice requirements under section 508(a), attach an explanation of your basis for the claimed exception.

(c) If you answer "No," to 13(a) and section 508(a) does apply to you, you may be eligible for relief under section 1.9100 of the Income Tax Regulations from the application of section 508(a). Do you wish to request relief? Yes No

(d) If you answer "Yes," to 13(c) attach a detailed statement that satisfies the requirements of Rev. Proc. 79-63.

(e) If you answer "No," to both 13(a) and 13(c) and section 508(a) does apply to you, your exemption can be recognized only from the date this application is filed with your key District Director. Therefore, do you want us to consider your application as a request for recognition of exemption from the date the application is received and not retroactively to the date you were formed? Yes No

Part IV.—Statement as to Private Foundation Status

1 Is the organization a private foundation? Yes No

2 If you answer "Yes," to question 1 and the organization claims to be a private operating foundation, check here and complete Part VIII.

3 If you answer "No," to question 1 indicate the type of ruling you are requesting regarding the organization's status under section 509 by checking the box(es) that apply below:

(a) Definitive ruling under section 509(a)(1), (2), (3), or (4) Complete Part VII.

(b) Advance ruling under section 170(b)(1)(A)(vi) or 509(a)(2)—see instructions.

(c) Extended advance ruling under section 170(b)(1)(A)(vi) or 509(a)(2)—see instructions.

(Note: If you want an extended advance ruling you must check the appropriate boxes for both 3(b) and 3(c).)

Estimated Statement of Support, Revenue, and Expenses for period ending December 31, 1984

Support and Revenue	1	Gross contributions, gifts, grants, and similar amounts received	1	\$4,000
	2	Gross dues and assessments of members	2	
	3	3 (a) Gross amounts derived from activities related to organization's exempt purpose		\$645
		(b) Minus cost of sales	3	645
	4	4 (a) Gross amounts from unrelated business activities		
		(b) Minus cost of sales	4	-0-
	5	5 (a) Gross amount received from sale of assets, excluding inventory items (attach schedule)		
	(b) Minus cost or other basis and sales expenses of assets sold	5	-0-	
6	6 Investment income (see instructions)	6	-0-	
7	7 Total support and revenue	7	\$4,645	
Expenses	8	8 Fund raising expenses	8	-0-
	9	9 Contributions, gifts, grants, and similar amounts paid (attach schedule)	9	-0-
	10	10 Disbursements to or for benefit of members (attach schedule)	10	-0-
	11	11 Compensation of officers, directors, and trustees (attach schedule)	11	-0-
	12	12 Other salaries and wages	12	\$1,780
	13	13 Interest	13	-0-
	14	14 Rent	14	-0-
	15	15 Depreciation and depletion	15	-0-
	16	16 Other (attach schedule) (Utilities, Misc. Supplies)	16	\$1,100
	17	17 Total expenses	17	\$2,880
	18	18 Excess of support and revenue over expenses (line 7 minus line 17)	18	\$1,765

Beginning Balance Sheet

Enter dates

Beginning date October 24, 1984

Ending date N/A

Assets			
19	Cash (a) Interest bearing accounts		-0-
	(b) Other	19	\$500
20	Accounts receivable, net	20	\$ 75
21	Inventories	21	\$100
22	Bonds and notes (attach schedule)	22	-0-
23	Corporate stocks (attach schedule)	23	-0-
24	Mortgage loans (attach schedule)	24	-0-
25	Other investments (attach schedule)	25	-0-
26	Depreciable and depletable assets (attach schedule)	26	-0-
27	Land	27	-0-
28	Other assets (attach schedule)	28	-0-
29	Total assets	29	\$675
Liabilities			
30	Accounts payable	30	\$150
31	Contributions, gifts, grants, etc., payable	31	-0-
32	Mortgages and notes payable (attach schedule)	32	-0-
33	Other liabilities (attach schedules)	33	-0-
34	Total liabilities	34	\$150
Fund Balances or Net Worth			
35	Total fund balances or net worth	35	\$525
36	Total liabilities and fund balances or net worth (line 34 plus line 35)	36	\$675

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Has there been any substantial change in any aspect of your financial activities since the period ending date shown above? Yes No
If "Yes," attach a detailed explanation.

Part VI.—Required Schedules for Special Activities

	If "Yes," check here:	And, complete schedule—
1	Is the organization, or any part of it, a school?	A
2	Does the organization provide or administer any scholarship benefits, student aid, etc.?	B
3	Has the organization taken over, or will it take over, the facilities of a "for-profit" institution?	C
4	Is the organization, or any part of it, a hospital or a medical research organization?	D
5	Is the organization, or any part of it, a home for the aged?	E
6	Is the organization, or any part of it, a litigating organization (public interest law firm or similar organization)?	F
7	Is the organization, or any part of it, formed to promote amateur sports competition?	G