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#### Form .990-PF

### **Return of Private Foundation**

#### or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No. 1545-0052 2009

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For calendar year 2009, or tax year beginning and ending Final return Initial return of a former public charity G Check all that apply: Initial return Name change Amended return Address change A Employer identification number Name of foundation Use the IRS iabel. 20-3456484 Otherwise, JTM FOUNDATION Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number print or type. 425-844-8257 14031 237TH PLACE NE See Specific City or town, state, and ZIP code C If exemption application is pending, check here Instructions. D 1. Foreign organizations, check here WOODINVILLE, WA 98077 2. Foreign organizations meeting the 85% test, check here and attach computation. H Check type of organization: Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust \_\_\_\_ Other taxable private foundation If private foundation status was terminated I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual under section 507(b)(1)(A), check here (from Part II, col. (c), line 16) Other (specify) F If the foundation is in a 60-month termination. 223,757. (Part I, column (d) must be on cash basis.) ▶\$ under section 507(b)(1)(B), check here Part | Analysis of Revenue and Expenses (b) Net investment (d) Disbursements (a) Revenue and (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income income (cash basis only) 高性密性理 "分礼" 25,000. MAN/A Contributions, gifts, grants, etc., received SARALY MARKET **多数**,实现为3.4%。 2 Check In the foundation is not required to attach Sch B Interest on savings and temporary cash investments 1,972 1.972 STATEMENT: Dividends and interest from securities 5a Gross rents THE PROPERTY OF THE PROPERTY O b Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 THE RESERVE THE PROPERTY OF TH 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain **建程的基础** A STATE OF THE STATE OF Income modifications 10a Gross sales less returns and allowances ALL REMOVED b Less Cost of goods sold c Gross profit or (loss) White Carlot 11 Other income 972 Total. Add lines 1 through 11 26.972 0 0. Compensation of officers, directors, trustees, etc 0 14 Other employee salaries and wages 15 Pension plans, employee benefits 84. STMT 2 168 84 16a Legal fees 885. 770 885 STMT 3 b Accounting fees c Other professional fees 17 Interest 76 0 0 STMT 4 18 Mary Francisco 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 327 326. 653 23 Other expenses 24 Total operation and administration ,295. expenses. Add lines 19 through 23 Ŵ 2.667 296 32,903 32,903. , grants paid) () 1() ίÒ 26 Total e 198 296 ,570 Add line 27 Subtrac -8,598 e over expenses and disbursements 676 b Net investment income (if negative, enter -0-) N/A

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c Adjusted net income (if negative, enter -0-)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the instructions.

Part	Balance Sheets   Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
Part	Balance Sheets   column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	4,578.		
2	Savings and temporary cash investments	227,179.	118,801.	
3	Accounts receivable	1995年 1995年	والمنافلين والمستناء والمرام	Michigan Care and Car
-	Less: allowance for doubtful accounts			
4	Pledges receivable ►	。 第分 <b>第</b> 分编设计划。	R. T. T. L. C.	
1	Less; allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other			
*	disqualified persons			
7	Other notes and loans receivable	Marine Z.		The state of the s
1.	Less: allowance for doubtful accounts	The Market State of the same		And the state of t
μ B	•			
5-	Inventories for sale or use			
SS   9	Prepaid expenses and deferred charges			
100	Investments - U.S. and state government obligations			<del> </del>
	Investments - corporate stock			
-   . •	Investments - corporate bonds	7 , 36 x 2 31 40 5 18 , 2 20		# 18 12 13 13 13 13 13 13 13 13 13 13 13 13 13
11	Investments - land, buildings, and equipment basis			
	Less accumulated depreciation		<del> </del>	<del>  -</del> -
12	Investments - mortgage loans .			
13	Investments - other	N	5-565 (A) -x ( A,C, A, ) ( A, ) 5 5 5 5	MCOUNT OF A SPECIAL ME
14	Land, buildings, and equipment basis	Link Market Back Strain	<b>国际工程的企业的</b>	Liensking and Strain
	Less accumulated depreciation STMT 6 -			
15	Other assets (describe ORGANIZATION COSTS)	1,144.	546.	0.
16	Total assets (to be completed by all filers)	232,901.	224,303.	223,757.
17	Accounts payable and accrued expenses			
18	Grants payable			
ဖွ 19	Deferred revenue			
20 21 21	Loans from officers, directors, trustees, and other disqualified persons			
	Mortgages and other notes payable			
23	Total liabilities (add lines 17 through 22)	0.	0.	
120	Foundations that follow SFAS 117, check here			
	and complete lines 24 through 26 and lines 30 and 31.			
မ္	Unrestricted			2 mily 2
27	Temporarily restricted			
25	•			
26 5	Permanently restricted  Foundations that do not follow SFAS 117, check here			
투	•			
5	and complete lines 27 through 31.	0.	0	A SHEW TO THE SECOND
ဋ္ဌာ 27	Capital stock, trust principal, or current funds		102 000	
Vet Assets or Fund Balance	Paid-in or capital surplus, or land, bldg., and equipment fund	102,988.	102,988.	
Ž 29	Retained earnings, accumulated income, endowment, or other funds	129,913.		
<b>8</b> 30	Total net assets or fund balances	232,901.	224,303.	
				· ·
31	Total liabilities and net assets/fund balances	232,901.	224,303.	
Part	III Analysis of Changes in Net Assets or Fund E	Balances		
Pan	Analysis of onlinges in Not Account of Land 2			
Tota	Il net assets or fund balances at beginning of year - Part II, column (a), line	30		
	st agree with end-of-year figure reported on prior year's return)		. 1	232,901.
•	er amount from Part I, line 27a	•	. 2	-8,598.
	er increases not included in line 2 (itemize)		3	0.
	lines 1, 2, and 3		4	224,303.
	reases not included in line 2 (itemize)		5	0.
	· · · · · · · · · · · · · · · · · · ·	olumn (h) line 30	6	224,303.
) IO	al net assets or fund balances at end of year (line 4 minus line 5) - Part II, o	oranni (o), inie 30		Form <b>990-PF</b> (2000)

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Part IV Capital Gains				Income	(b) How acquired	(a) Data	ooguise d	14) D-1	0.0014
		) of property sold (e.g. ommon stock, 200 shs			(b) How acquired P - Purchase D - Donation	(c) Date (mo., c	acquired day, yr.)	( <b>d)</b> Dat (mo., da	e sold ay, yr.)
					o portation			··	
b NO	NE								
<u> </u>						ļ			
<u> </u>						<del> </del>			<del></del>
<u>e</u>	(f) Denri	eciation allowed	(a) Cos	t or other basis	1	(h) (	Gain or (loss)	-	
(e) Gross sales price		allowable)		xpense of sale			s (f) minus (		
a									
b									
<u>C</u>									
<u>d </u>	<u> </u>	<del></del>	<u> </u>				_===		
Complete only for assets shown	na osin in colui	mn (h) and owned by	he foundation	on 12/31/69		(I) Gains (	Col. (h) gain	minus	
(i) F.M.V. as of 12/31/69	(j) Ac	djusted basis of 12/31/69	(k) Ex	cess of col. (I)		còl. (k), but	not less than (from col. (	1-0-) or	
a									
b						_			
C									· ·
<u>d</u>	<u> </u>					-			
e					<del></del>	<u> </u>	<del> </del>		
Papital gain net income or (net c	apıtal loss)	If gain, also enter If (loss), enter -0	in Part I, line i - in Part I, line	7 7	) 2				
Net short-term capital gain or (lo		in sections 1222(5) an	d (6):						
If gain, also enter in Part I, line 8 If (loss), enter -0- in Part I, line 8					) <sub>3</sub>				
Part V. Qualification U	Jnder Sec	tion 4940(e) for	Reduced	Tax on Net	Investment I	ncome			
For optional use by domestic privat	te foundations :	subject to the section 4	1940(a) tax on	net investment ir	ncome.)				
section 4940(d)(2) applies, leave	this nart blank								
		N - 1-1 1 4-11			-:- 40				X No
Vas the foundation liable for the set f "Yes," the foundation does not qua				•	1100?	•		Yes	LAJ NO
Enter the appropriate amount in	each column f	or each year; see instri	uctions before	making any entri	es.				
(a) Base period years		(b)			(c)		Distrib	(d) ution ratio	
Calendar year (or tax year beginn	ing in) F	Adjusted qualifying dis		Net value of no	ncharitable-use ass		(col. (b) div	ided by col.	
2008			3,766.		207,09				$\frac{14761}{73016}$
2007			9,965. 8,619.	<del> </del>	226,80 149,59				73018 91314
2006 2005			25.		98,53				$\frac{31314}{00254}$
2004							<del>-</del>		
	· · · · · · · · · · · · · · · · · · ·								
Total of line 1, column (d)						2	ļ	. 8	<u>79347</u>
Average distribution ratio for the			on line 2 by 5,	or by the number	of years			_	10025
the foundation has been in existe	ence if less thar	ı 5 years	•			3	<del> </del> .	4	19837
Enter the net value of noncharita	ible use assets	for 2000 from Part V	luna 5			4		257	,662.
Enter the net value of nonchanta	idie-use asseis	IOI 2009 HOIII Part A,	iiile 3		•	·   -	<del>                                     </del>	231	,002.
Multiply line 4 by line 3						5		56	,644.
		·							
Enter 1% of net investment inco	me (1% of Part	1, line 27b)				6			7.
								E C	<b>C</b> E1
Add lines 5 and 6						7	<del> </del>	26	,651.
Enter qualifying distributions fro	m Part XII, line	4				8		34	,198.
If line 8 is equal to or greater tha	ın lıne 7, check	the box in Part VI, line	1b, and comp	lete that part usir	ng a 1% tax rate.				
See the Part VI instructions.								000.1	DE :

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4h

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

had not been removed from jeopardy before the first day of the tax year beginning in 2009?

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highle Paid Employees, and Contractors (continued)	У	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of sen	vice	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	<b>•</b>	0
Part IX A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.  1N/A		Expenses
2		
3		
4		
Part IX-B   Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	l	Amount
1 N/A		Amount
2		
All other program-related investments. See instructions.		<del></del>
Total, Add lines 1 through 3	▶	0.
	Forn	n <b>990-PF</b> (2009)

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	261,586.
	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1đ	261,586.
	Reduction claimed for blockage or other factors reported on lines 1a and	7.47	
	1c (attach detailed explanation) 1e 0 •		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	261,586.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,924.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	257,662.
_6	Minimum investment return. Enter 5% of line 5	6	12,883.
Ë	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	12,883.
2a	Tax on investment income for 2009 from Part VI, line 5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ь	Income tax for 2009. (This does not include the tax from Part VI.)		
c	Add lines 2a and 2b	2c	14.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	12,869.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	12,869.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	12,869.
P	art XII, Qualifying Distributions (see instructions)	T .	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	34,198.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:	<u> </u>	
а	Suitability test (prior IRS approval required)	3a	·
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	34,198.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		_
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	34,198.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies for	the section

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Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	( <b>d)</b> 2009
1 Distributable amount for	2009 from Part XI,	المراجعة الم		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12.000
line 7		- ( 1) 12 ( ) 1 (	The state of the s	Section 1 Care South	14,009.
2 Undistributed income, if any				0.	
a Enter amount for 2008 of b Total for prior years:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	**	2
g rotation prior years.		and the second of the second	0.	Branch Branch Control	3
3 Excess distributions car	rvover, if any, to 2009:		· 1986年 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	STATE OF THE STATE	· 医二种
a From 2004	.,				
<b>b</b> From 2005					
c From 2006	19,672.				
<b>d</b> From 2007	118,689.				
e From 2008	13,487.				
f Total of lines 3a through	h e	151,848.	を必然後には多い		The state of the s
4 Qualifying distributions	for 2009 from				
Part XII, line 4: ► \$	34,198.			10 10 10 10 10 10 10 10 10 10 10 10 10 1	
a Applied to 2008, but no	t more than line 2a		<b>対象には、13個では各</b>	0.	
<b>b</b> Applied to undistributed	I income of prior				
years (Election required	- see instructions)	A. S. L. S. L. S. L. S. C. S.	U.	CONTRACTOR	100 100 100 100 100 100 100 100 100 100
c Treated as distributions	· ·				
(Election required - see		0.	12 15 15 15 15 15 15 15 15 15 15 15 15 15	ALTERNATION OF THE SECOND STATES	10 060
d Applied to 2009 distribu		21 220	THE RESTANCE OF THE SAME OF TH	AND THE PROPERTY OF THE PARTY O	12,869.
e Remaining amount distr		21,329.	27/2007 × 24/2000 シングへ あながらして、大型の数のメイズが	\$242.24 10 10 10 50 50 50 50 50 50 50 50 50 50 50 50 50	V 5364
5 Excess distributions carryov (If an amount appears in col	umn (d), the same amount	0.		\$500 10 0 15 15 15 15 15 15 15 15 15 15 15 15 15	
must be shown in column (a					
6 Enter the net total of ea indicated below:	ich column as				
a Corpus Add lines 3f, 4c, an	d 4a. Subtract line 5	173,177.			
<b>b</b> Prior years' undistribute			5.253005 - 72 ( 72 ) ( CANOD - 72		
line 4b from line 2b	ou moomo. Guoti doi		0.		
c Enter the amount of price	or vears'				-4800 Best - 378
undistributed income fo	r which a notice of				
deficiency has been issi the section 4942(a) tax					
assessed	nas been previously		0.		<b>设置物外常济利</b>
d Subtract line 6c from lin	ie 6b. Taxable				
amount - see instruction	ns	THE PROPERTY OF	0.	The second second	1/4 1/4 PM ( 1 / 7/4)
e Undistributed income fo	or 2008. Subtract line				[4] P (2) [4]
4a from line 2a. Taxable	amount - see instr.		A STATE OF THE STA	0.	
f Undistributed income for	or 2009. Subtract				
lines 4d and 5 from line	1. This amount must				
be distributed in 2010			100 mm	STATE OF THE STATE	0.
7 Amounts treated as dist					[ <del>`</del> }
corpus to satisfy require			*	Standing.	
section 170(b)(1)(F) or		0.		( Yes - 5	
8 Excess distributions can		0.		1 10	,
not applied on line 5 or				, ,	
9 Excess distributions ca Subtract lines 7 and 8 fi	•	173,177.		, , , , , , , , , , , , , , , , , , , ,	
	Torri line oa	(1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		, <u>, , , , , , , , , , , , , , , , , , </u>	
10 Analysis of line 9: a Excess from 2005		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 30		
b Excess from 2006	19,672.				
c Excess from 2007	118,689.	13. 13. 14. 14. 14. 16. 16. 16. 16. 16. 16. 16. 16. 16. 16	1. 3. C. C. C.	The state of the s	
d Excess from 2008	13,487.			· · · · · · · · · · · · · · · · · · ·	
e Excess from 2009	21,329.	The state of the s	,		
		·			Form <b>990-PF</b> (2009)

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Part XIV Private Operating F	NDATION oundations (see )	nstructions and Part V	(II-A guestion 9)	N/A	56484 Page
1 a If the foundation has received a ruling o				N/A	
foundation, and the ruling is effective fo					
<b>b</b> Check box to indicate whether the found	•	=	I in section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	The state of the s	Prior 3 years		12()/(0)
Income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
Investment return from Part X for		<del>  - `                                  </del>	<del> </del>		
each year listed					
b 85% of line 2a		<del> </del>	<del> </del>		
c Qualifying distributions from Part XII,					
line 4 for each year listed			İ		
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities_					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
<ul><li>a "Assets" alternative test - enter:</li><li>(1) Value of all assets</li></ul>					
` '		<u> </u>			*
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter		1			
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public	<del></del>				
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XV Supplementary info	rmation (Compl	ete this part only	if the foundation	on had \$5,000 or mo	ore in assets
at any time during t	he year-see the	instructions.)			
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who	o have contributed more	e than 2% of the total cor	ntributions received by t	he foundation before the clos	se of any tax
year (but only if they have contributed in	nore than \$5,000). (See	section 507(d)(2).)			
SEE STATEMENT 8					
b List any managers of the foundation who other entity) of which the foundation has			(or an equally large po	rtion of the ownership of a pa	artnership or
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loar	n. Scholarship. etc F	Programs:		
	nly makes contributions	to preselected charitable	organizations and doe	s not accept unsolicited requ complete items 2a, b, c, and	
a The name, address, and telephone numl	<del>`</del>	<del> </del>			
	2 p 2. 200 10 1110		<del></del>		
SEE STATEMENT 9			_		
b The form in which applications should b	e submitted and inform	ation and materials they	should include:		
c Any submission deadlines:				<del></del> -	
d Any restrictions or limitations on awards	s, such as by geographic	cal areas, charitable fields	s, kınds of institutions, o	or other factors:	
<del></del>			<del></del> -	·	Form <b>990-PF</b> (2009
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3 Grants and Contributions Paid During the Y		Payment	<del></del>	<u> </u>
Recipient				1
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
A Paid during the year MARISA DRENI C/O TRINITY WESTERN UNIVERSITY BLAINE, WA 98231	NONE	INDIVIDUAL	EDUCATION	18,903.
CHARLOTTE NEHTA C/O TAYLOR UNIVERSITY UPLAND, IN 46989	NONE	INDIVIDUAL	EDUCATION	8,000
CRISTIANA CAVALLARI C/O SPRING ARBOR UNIVERSITY SPRING ARBOR, MI 49283	NONE	INDIVIDUAL	EDUCATION	6,000.
Total	<u> </u>	· · · · · · · · · · · · · · · · · · ·	▶ 3a	32,903.
NONE				
	<u> </u>	1		<del>                                     </del>
Total	·····	·	<u>▶ 3b</u>	0 . Form <b>990-PF</b> (2009)

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.		ed business income		ided by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Amount	code	Amount	Tunction income
a			<del> </del>		
			+-	<del></del>	· · · · · · · · · · · · · · · · · · ·
d			+-		
u			┼──		
f	_		${}^{\dagger}$		
g Fees and contracts from government agencies			† <del></del>		
2 Membership dues and assessments			<del>                                     </del>		
3 Interest on savings and temporary cash					
Investments	-  -		14	1,972.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:	\$872.00E		1	PROGRAMME TO THE PROGRA	
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income .			<u> </u>		
8 Gain or (loss) from sales of assets other					
than inventory			<u> </u>		
9 Net income or (loss) from special events			ļ		
10 Gross profit or (loss) from sales of inventory			<del> </del> -		
11 Other revenue:			1		
a	_		┼		
b	_		<b>├</b> ─		
<u> </u>			┼-		
d	_		<del> </del>		
6			<i>\$</i>	1,972.	0.
12 Subtotal. Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)	1.22. 1.34. 12.25. 12.20.		<u>  45 €</u>		1,972.
(See worksheet in line 13 instructions to verify calculations.	١			. 13_	1,514.
		lishmont of Ex		t Dumage	· · · · · · · · · · · · · · · · · · ·
Relationship of Activities	s to the Acc	omplishment of E	kemp	ot Purposes	
Line No. Explain below how each activity for which in			contri	buted importantly to the accor	mplishment of
the foundation's exempt purposes (other th	an by providing fu	inds for such purposes).			
		-			
				<del></del>	
	<del></del>	<del> </del>			
					<del></del>
	<del></del>				
	<del></del>	<del></del>			<del></del>
		<u> </u>			
	<del></del>			·····	

Form 990-PF (2009) JTM FOUNDATION <del>20-</del>3456484 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes No the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: X 1a(1) (1) Cash X 1a(2) (2) Other assets **b** Other transactions: 1b(1) (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization 1b(2) 1b(3) (3) Rental of facilities, equipment, or other assets 1b(4) (4) Reimbursement arrangements X 1b(5) (5) Loans or loan guarantees X (6) Performance of services or membership or fundraising solicitations 1b(6) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1c d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (c) Name of noncharitable exempt organization (a) Line no (b) Amount involved (d) Description of transfers, transactions, and sharing arrangements N/A is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described Yes X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship 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 taxpayer or fiduciary) is based on all information of which preparer has any knowledge Here Signature of officer or trustee Date Check if Preparer's identifying number Preparer's Sign Paid Preparer's Use Only employed > signature

INC. P.S.

EIN ▶

Phone no.

(425)453 - 9192

Form **990-PF** (2009)

Firm's name (or yours

if self-employed),

HELLAM, VARON & CO.

1750 112TH AVENUE NE, SUITE E200

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

Name of the organization		Employer identification number	
J'	rm foundation	20-3456484	
Organization type (check			
Filers of:	Section:		
Form 990 or 990-EZ	501(c)( ) (enter number) organization		
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation		
	527 political organization		
Form 990-PF	X 501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private foundation		
	501(c)(3) taxable private foundation		
, ,	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> )(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule See instructions.	
General Rule			
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in molete Parts I and II.	noney or property) from any one	
Special Rules			
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg (b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.		
aggregate contrib	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contructions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, cruelty to children or animals. Complete Parts I, II, and III.	- ·	
contributions for u If this box is check purpose. Do not c	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions did not agree exclusively for religious, chantable, etc., purposes, but these contributions did not agreed, enter here the total contributions that were received during the year for an exclusive omplete any of the parts unless the <b>General Rule</b> applies to this organization because ite, etc., contributions of \$5,000 or more during the year.	ggregate to more than \$1,000. ely religious, charitable, etc.,	
but it must answer "No" or	hat is not covered by the General Rule and/or the Special Rules does not file Schedule in Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line it ing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).		
LHA For Privacy Act and for Form 990, 990-E	·	B (Form 990, 990-EZ, or 990-PF) (2009)	

Schedule B (	Form 990, 990-EZ, or 990-PF) (2009)		Page 1 of 1 of Parti		
Name of o	rganization	Emp	Employer identification number		
JTM F	OUNDATION		0-3456484		
Part I	Contributors (see instructions)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
1	THOMAS & JANICE MILLER  14031 237TH PLACE NE  WOODINVILLE, WA 98077	\$25,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
<del></del>			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		\$ \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution		
		 \$	Person Payroll Noncash (Complete Part II if there Is a noncash contribution)		
923452 02-0	l	Schedule B (For	m 990, 990-EZ, or 990-PF) (2009)		

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH IN	NVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
INTEREST INCOME			_	1,972.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A	=	1,972.
FORM 990-PF	LEGAL	FEES		STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	168.	84.		84.
TO FM 990-PF, PG 1, LN 16A	168.	84.		84.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION AND CONSULTING	1,770.	885.		885.
TO FORM 990-PF, PG 1, LN 16B	1,770.	885.		885.
FORM 990-PF	TAX	ES	· · · · · · · · · · · · · · · · · · ·	STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		
FEDERAL EXCISE TAX	76.	0.		0.
TO FORM 990-PF, PG 1, LN 18	76.	0.		0.
=				_ <del> </del>

FORM 990-PF	OTHER EXPENSES			STATEMENT !		
DESCRIPTION	(A) EXPENSES PER BOOKS		ST- AI	(C) OJUSTED F INCOME	(D) CHARITA PURPOS	
BANK CHARGES SECRETARY OF STATE AMORTIZATION	20. 35. 598.		10. 18. 299.			10. 17. 99.
TO FORM 990-PF, PG 1, LN 23	653.		327.		3	26.
FORM 990-PF DEPRECIATION OF	ASSETS NOT	HELD FOR	INVESTM	ENT	STATEMENT	6
DESCRIPTION		ST OR R BASIS	ACCUMULA DEPRECIA		BOOK VALU	E
ORGANIZATION COSTS	<u> </u>	2,988.		2,442.	5	46.
TOTAL TO FM 990-PF, PART II, I	.N 14	2,988.		2,442.	5	46.

NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
THOMAS MILLER 14031 237TH PLACE NE WOODINVILLE, WA 98077	PRESIDENT, TREA	ASURER, CHAI	0.	0
AMY HAMILTON 8589 FALLS RUN ROAD UNIT 5 ELLICOTT CITY, MD 21043	VICE-PRESIDENT 1.00	0.	0.	0
TIM MILLER 14031 237TH PLACE NE WOODINVILLE, WA 98077	SECRETARY 1.00	0.	0.	0
JANICE MILLER 14031 237TH PLACE NE WOODINVILLE, WA 98077	BOARD MEMBER 1.00	0.	0.	0
CARRIE MILLER 9301 AVONDALE ROAD NE, APT J2050 REDMOND, WA 98052	BOARD MEMBER 1.00	0.	0.	0
DAVID MILLER 18100 NE 95TH STREET REDMOND, WA 98052	BOARD MEMBER 1.00	0.	0.	0
MARK HAMILTON 8589 FALLS RUN ROAD UNIT 5 ELLICOTT CITY, MD 21043	BOARD MEMBER 0.00	0.	0.	0
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII =	0.	0.	0

NAME OF MANAGER

THOMAS MILLER JANICE MILLER

#### FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THOMAS MILLER 14031 237TH PLACE NE WOODINVILLE, WA 98077

TELEPHONE NUMBER

425-844-8257

#### FORM AND CONTENT OF APPLICATIONS

SCHOLARSHIP APPLICATION AVAILABLE ON THE FOUNDATION'S WEBSITE. APPLICATION WILL INCLUDE RECOMMENDATION BY STUDENT'S TEACHER AND PASTOR, AND EMPLOYER IF APPLICABLE.

#### ANY SUBMISSION DEADLINES

APPLICATIONS DUE BEFORE SCHOOL YEAR BEGINS; PRIOR SPRING PREFERRED. CONTACT VIA WEBSITE FOR DETAILS

#### RESTRICTIONS AND LIMITATIONS ON AWARDS

GRANTS ARE TARGETED TO INTERNATIONAL STUDENTS FOR STUDY AT A CHRISTIAN COLLEGE OR UNIVERSITY WITH PREFERENCE GIVEN TO U.S. MEMBERS OF THE COUNCIL FOR CHRISTIAN COLLEGES AND UNIVERSITIES (CCCU); FUNDS TO BE USED FOR TUITION, ROOM AND BOARD, AND REQUIRED TEXTBOOKS AND COURSE MATERIALS. LIST OF PREFERRED UNIVERSITIES/COLLEGES ON WEBSITE.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

# **Depreciation and Amortization** 990-PF (Including Information on Listed Property)

➤ See separate instructions.

► Attach to your tax return. Business or activity to which this form relates OMB No 1545-0172

Identifying number

JTM_FOUNDAT	ION		FO	RM 990-1	PF PAGE	1	20-3456484		
Part   Election To E	xpense Certain Prop	erty Under Section 17	9 Note: If you have any	listed property,	complete Part	V before y	ou complete Part I.		
1 Maximum amount.	See the instruction	ns for a higher limit f	or certain businesses			1	250,000.		
2 Total cost of section	on 179 property pla	aced in service (see	nstructions)			. 2			
3 Threshold cost of s	3 Threshold cost of section 179 property before reduction in limitation								
4 Reduction in limitar	tion. Subtract line	3 from line 2. If zero	or less, enter -0-			4			
5 Dollar limitation for tax ye	ear Subtract line 4 from l	ine 1 If zero or less, enter	0- If married filing separately, s	see instructions	<u> </u>	5			
6	(a) Description of	property	(b) Cost (bus	siness use only)	(c) Elected	d cost			
	<del></del>								
<del></del>						<u> </u>			
				<del></del>					
7 Listed property. Er				[7]					
		-	ın column (c), lines 6 an	d7		. 8			
9 Tentative deductio						. 9	<del> </del>		
•		om line 13 of your 20	-			10	<u> </u>		
	, , , , , , , , , , , , , , , , , , , ,								
•		•	do not enter more than			12	The second secon		
Note: Do not use Part			nd 10, less line 12	🕨 13			Control of the second of the s		
\ \ \ \				uda listed area	orty)				
(100 p (100 pp p)	<del>-</del>		epreciation (Do not incl				T		
	on allowance for qu	iaimea property (oth	er than listed property)	piaced in servic	e during				
the tax year						14			
15 Property subject to		election				15			
16 Other depreciation		net include listed pro	pperty.) (See instruction	e.\	<del></del>	.   16	<u> </u>		
MACASI	Depreciation (Do i	tot include listed pro	Section A	3.)					
47. MACRE deduction	o for acceta places	d in common in toy wa			<del></del>	17	Τ		
	•	-	ars beginning before 20			i i			
			nto one or more general asset a During 2009 Tax Year				A 642 - Franch 2 - F - 1 - 1 - 1		
(a) Classification		(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period			(g) Depreciation deduction		
19a 3-year property	/								
b 5-year property									
c 7-year property									
d 10-year proper									
e 15-year proper									
f 20-year proper			· · · · · · · · · · · · · · · · · · ·						
g 25-year proper				25 yrs.		S/L			
		/		27 5 yrs.	MM	S/L			
h Residential rental property	,		27.5 yrs.	ММ	S/L				
	,		39 yrs.	ММ	S/L				
<ul> <li>Nonresidential real property</li> </ul>		/			MM	S/L			
s	ection C - Assets	Placed in Service I	During 2009 Tax Year (	Jsing the Alter	native Depre	iation Sy	stem		
20a Class life		1 1 1				S/L			
b 12-year				12 yrs.		S/L			
c 40-year		, ,		40 yrs.	ММ	S/L			
	(See instructions.)	- <del></del>					<del>*************************************</del>		
21 Listed property. En						21			
• • •			s 19 and 20 in column (	'a). and line 21		·			
		=	rtnerships and S corpor			. 22	0.		
23 For assets shown a		· ·							
portion of the basis			Janon Joan, ontor the	. 23					
040054			separate instructions.				Form <b>4562</b> (2009)		

Section A -	Depreciati	on and Other			applicat		nstruc	tions for li	mits for i	oasseno	er auton	nobiles		
24a Do you have evidence to si					☐ Ye			24b if "Y					Yes	No
(a) Type of property (list vehicles first )	(b) (c) Date Business/		(d) Cost or		/bus	(e) Basis for depreciation (business/investment use only)		(f) Recovery period	(f) (g) overy Metho		od/ Depreciation		(i) Elected section 179 cost	
25 Special depreciation allo				placed	in servic			ax year an	d d	T			1 5 6	731
used more than 50% in a	qualified b	usiness use .					<u></u>			25			ger de la	
26 Property used more than	50% in a q	ualified busine	ss use:	_									r	
		%	<u>:                                    </u>									_	ļ	
		%	<u> </u>	_						_			ļ	
		%	<u> </u>	<del></del>					<u> </u>		<u> </u>		L	
27 Property used 50% or le	ss in a quali	fied business u	rse.										 	
		%							S/L ·		<del> </del>		100	Birt.
·		%							S/L		<del></del>		K 33.7	·
		%		_				S/L		1				5 to 1 10
28 Add amounts in column	•	_				page 1				28_	[	ı	The sace was	7 V 3
29 Add amounts in column	(i), line 26. E							<u></u>			<u> </u>	29	L	
		_			mation									
Complete this section for veh														
f you provided vehicles to yo hose vehicles.	our employe	es, first answe	r the qu	estions	in Section	on C to s	see if y	ou meet a	an excep	tion to d	completi	ng this s	section to	or
		<del></del>			1				г—		<del></del>		T	
				(a)		(b)		(c)	(d)		(e)		(f)	
30 Total business/investment n		· ·	Vehicle		Veh	ncle	<u>v</u>	ehicle	Veh	icle	Veh	icle	Vehicle	
year ( <b>do not</b> include comm		I I											ļ	
31 Total commuting miles d	•	· · ·				-					ļ		ļ <u>.</u>	
32 Total other personal (nor	commuting	) miles												
		• • •			<del> </del>				<del> </del>		_		l	
33 Total miles driven during	the year.												ļ	
Add lines 30 through 32				г		T		1	<del> </del>				<del></del>	<del></del>
34 Was the vehicle available	e for person	al use	Yes	_ No	Yes	No	Yes	No_	Yes	No	_Yes	No	Yes	No
dunng off-duty hours?						<u> </u>		<del></del>						<del>                                     </del>
35 Was the vehicle used pri		more		į					1				1	1
than 5% owner or relate		· · · · · · · · · · · · · · · · · · ·											-	<del> </del>
36 Is another vehicle availat	ole for perso	nal										i		1
<u>use?</u>	····			l				<del></del> _			<u> </u>	<u></u>	l	<u> </u>
		- Questions fo												==:
Answer these questions to d	etermine if y	you meet an ex	ception	to com	pleting S	Section E	3 for v	ehicles us	ed by en	nployee	s who ar	e not m	ore than	15%
owners or related persons.		<del> </del>											T.,	<del></del>
37 Do you maintain a writter	n policy stat	ement that pro	hibits a	il persor	nal use o	of vehicle	es, incl	luding cor	nmuting,	by you	r		Yes	No
employees?													·	+-
38 Do you maintain a writter														
employees? See the inst					ficers, d	irectors,	or 1%	or more	owners				.	+
39 Do you treat all use of ve	-											• •	<u> </u>	+
Do you provide more that			-			ion from	your e	employees	s about					
the use of the vehicles, a												•	-	<del> </del>
41 Do you meet the requirer		• •											-	+, -
Note: If your answer to 3	<u>7, 38, 39, 4</u>	0, or 41 is "Yes	," do no	t compl	ete Sect	tion B fo	r the c	overed ve	hic <u>l</u> es.					<u> </u>
Part VI Amortization									<del></del>					
(a) Description of costs Date:						(C) mortizable		(d) Code		(e) Amortization		Ai	(f) Amortization	
· · · · · · · · · · · · · · · · · · ·			egins		amount			section		period or per	centage	fc	r this year	
12 Amortization of costs that	it begins du	ring your 2009	tax yea	ir:					<del></del>					
							-							
							1				1			
				L							<del></del>			<u> </u>
43 Amortization of costs tha			_	• •			-l				43			598. 598.