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Form 990-PF

Department of the Treasury

Return of Private Foundation

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

OMB No 1545-0052

| Interr | al Rev | venue Service NO | ite. The foundation may t | be able to use a copy of this | | rting requirements. | |
|---------------------------------|----------------|---|-------------------------------|---|---------------------------------------|--|--|
| For | calen | dar year 2009, or tax year | beginning | | , and ending | | |
| G | heck | | Initial return | | ormer public charity | Final return | 1 |
| | | | Amended return | Address chan | ge | Name change | |
| Use | the | IRS Name of foundation | | | | A Employer identification | n number |
| ٠, ١ | abel | | | | | | |
| | erwi | · — — — — — — — — — — — — — — — — — — — | | | | 20-3811488 | <u> </u> |
| | print | , | box number if mail is not de | | | B Telephone number | |
| | r type Spec | ELIA COULT | ANNE AVE. | N | 708 | | -9069 |
| | ructio | ne City of town, State, and | | | | C If exemption application is p | |
| | | SEATTLE, W. | | | | D 1. Foreign organization | S, Check here |
| H_(| _ | | X Section 501(c)(3) ex | | | Foreign organizations mi check here and attach ca | omputation |
| <u></u> | | ction 4947(a)(1) nonexemp | | Other taxable private founda | | E If private foundation sta | |
| | | rket value of all assets at er | | - | Accrual | under section 507(b)(1 | |
| | | Part II, col. (c), line 16) | 1 9 0 /Part L colu | her (specify) mn (d) must be on cash i | haere) | F If the foundation is in a under section 507(b)(1 | |
| | ·\$ art I | | | | | 1 | (d) Disbursements |
| Pé | ar t i | The total of amounts in colum | nns (b), (c), and (d) may not | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | for charitable purposes (cash basis only) |
| | | Contributions gifts grants | ···· | | | N/A | (Cash basis only) |
| | 1 | Contributions, gifts, grants | • | | <u></u> : | N/A | <u> </u> |
| | 2 | Interest on savings and tempora | • | 128. | 128. | <u> </u> | STATEMENT 1 |
| | 4 | cash investments Dividends and interest from | n cacurities | 10,844. | 10,844. | _ | STATEMENT 2 |
| | l ' | Gross rents | ii soddiidos | 10,044. | 10,011. | _ | |
| | l | Net rental income or (loss) | | | | | · · · · · · · · · · · · · · · · · · |
| | | Net gain or (loss) from sale of as | eeste not on line 10 | <23,470. | > \ | | *** |
| Revenue | h | Gross sales price for all assets on line 6a | 187,099. | 120/2/0 | | PECE | /== |
| Ş. | 7 | Capital gain net income (from P | | | 0. | RECEI | VED |
| æ | 8 | Net short-term capital gain | | | | ~ | 70 |
| | 9 | Income modifications | | | · · · · · · · · · · · · · · · · · · · | 18 MAY 2 1 | 2010 8 |
| | 10a | Gross sales less returns and allowances | | - | | | 10 |
| | Ь | Less Cost of goods sold | | | | OGDEN | 11% |
| | C | Gross profit or (loss) | | | | CODLIA | ,01 |
| | 11 | Other income | | | | | |
| | 12 | Total Add lines 1 through | 11 | <12,498. | <u> 10,972.</u> | | |
| | 13 | Compensation of officers, direct | ctors, trustees, etc | 0. | 0. | | 0. |
| | 14 | Other employee salaries ar | nd wages | | | | |
| ro. | | Pension plans, employee b | penefits | | | | |
| ses | | Legal fees | | | | | 1 500 |
| per | | Accounting fees | STMT 3 | 2,000. | 300. | | 1,700. |
| Ä | ı | Other professional fees | | | | | |
| ţį | | Interest | amirm 4 | 101 | | | <u> </u> |
| IU and Administrative Expens | i | Taxes | STMT 4 | 101. | 0. | | 0. |
| Ξ̈́ | 19 | Depreciation and depletion | 1 | | _ | | |
| ΨĒ | 20 | Occupancy | | 1,468. | 220. | <u> </u> | 1,248. |
| <u>و</u> | 1 | Travel, conferences, and m | neeungs | 1,400. | 220. | <u> </u> | 1,240. |
| ue du Pigan | 22 | Printing and publications | STMT 5 | 2,278. | 365. | | 1,913. |
| = | 23 | Other expenses Total operating and admit | | 2,210. | 303. | | 1,710. |
| era <u>t</u> | 24 | expenses. Add lines 13 th | | 5,847. | 885. | | 4,861. |
| ∞ Obe | 25 | Contributions, gifts, grants | | 25,400. | 005. | | 25,400. |
| CANNED WAT | 1 | Total expenses and disbu | | 23,400. | | | 23, 200 |
| ≥ | 20 | Add lines 24 and 25 | noomonio. | _31,247. | 885. | | 30,261. |
| | 27 | Subtract line 26 from line | 12: | | | | 30,202. |
| Ž | 1 | Excess of revenue over expens | | <43,745. | > | | |
| 2 | | Net investment income (if | | 120/1201 | 10,087. | | |
| Ç | l c | Adjusted net income (if ne | | | | N/A | |
| 02-0 | 01 2-10 | | | Act Notice, see the instruc | tions. | | Form 990-PF (2009) |



| Fo | rm 99 | 00-PF (2009) CEDARMERE FOUNDATION | | 20-3 | 3811488 Page 2 |
|-----------------------------|-------|--|--------------------|----------------|---------------------------|
| <u>_</u> | art | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year | End of | year |
| | aπ | column should be for end-of-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bearing | | | |
| | 2 | Savings and temporary cash investments | 18,915. | 8,169. | 8,169. |
| | 3 | Accounts receivable | | | <u>-</u> . |
| | | Less: allowance for doubtful accounts | | | |
| | 4 | Pledges receivable ► | | | / |
| | | 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 | | - | |
| | } | Less: allowance for doubtful accounts ▶ | | | |
| ţ | 8 | Inventories for sale or use | | | |
| Assets | 9 | Prepaid expenses and deferred charges | 488. | 59. | |
| Ä | 10a | Investments - U.S. and state government obligations | | | |
| | b | Investments - corporate stock STMT 6 | 268,614. | 291,113. | 299,819. |
| | C | Investments - corporate bonds STMT 7 | 199,935. | 144,866. | 153,605. |
| | 11 | Investments - land, buildings, and equipment basis | | | |
| | | Less accumulated depreciation | | | |
| | 12 | Investments - mortgage loans | | | |
| | 13 | Investments - other STMT 8 | 10,000. | 10,000. | 8,596. |
| | 14 | Land, buildings, and equipment: basis | | | |
| | | Less accumulated depreciation | | | |
| | 15 | Other assets (describe ► | | | |
| | | | | | |
| | 16 | Total assets (to be completed by all filers) | 497,952. | 454,207. | 470,189. |
| _ | 17 | Accounts payable and accrued expenses | | | |
| | 18 | Grants payable | | | |
| G | 19 | Deferred revenue | | | |
| Liabilities | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| ä | 21 | Mortgages and other notes payable | | | |
| ڐ | | Other liabilities (describe | | | |
| | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | |
| _ | | Foundations that follow SFAS 117, check here | | | |
| | | and complete lines 24 through 26 and lines 30 and 31. | | | |
| es | 24 | Unrestricted | | | |
| anc | 25 | Temporarily restricted | | | |
| Bal | 26 | Permanently restricted | | | |
| 힏 | | Foundations that do not follow SFAS 117, check here | | | |
| Ē | | and complete lines 27 through 31. | | | |
| þ | 27 | Capital stock, trust principal, or current funds | 0. | 0. | |
| ets | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | |
| ASS | 29 | Retained earnings, accumulated income, endowment, or other funds | 497,952. | 454,207. | . · |
| Net Assets or Fund Balances | 30 | Total net assets or fund balances | 497,952. | 454,207. | |
| Ţ | 30 | Total liet assets of fully balances | 457,552. | 454,2071 | |
| | 31 | Total liabilities and net assets/fund balances | 497,952. | 454,207. | |
| | | | | 231/20/1 | |
| P | art | Analysis of Changes in Net Assets or Fund B | alances | | |
| 1 | Tota | I 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 | 497,952. |
| 2 | • | r amount from Part I, line 27a | | 2 | <43,745.> |
| | | r increases not included in line 2 (itemize) | | 3 | 0. |
| | | lines 1, 2, and 3 | | 4 | 454,207. |
| | | eases not included in line 2 (itemize) | | 5 | 0. |
| | | net assets or fund balances at end of year (line 4 minus line 5) - Part II, co | olumn (b), line 30 | 6 | 454,207. |
| _ | | | | | Form 990-PF (2009) |

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| (F | or optional use by domestic private foundati | ons subject to the section 4940(a) tax on | net investment income.) | | |
|------|---|--|--|---|---|
| lf: | section 4940(d)(2) applies, leave this part bl | ank. | | | |
| W | as the foundation liable for the section 4942 | tax on the distributable amount of any ye | ear in the base period? | | Yes X No |
| lf ' | Yes," the foundation does not qualify under | section 4940(e) Do not complete this pa | rt | | |
| 1 | Enter the appropriate amount in each colu | mn for each year; see instructions before | making any entries. | | |
| | (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (| (d) Distribution ratio (col. (b) divided by col. (c)) |
| | 2008 | 31,721. | 506,805. | | .062590 |
| | 2007 | 30,911. | 552,528. | | .055945 |
| | 2006 | 6,140. | 490,547. | | .012517 |
| _ | 2005 | 1,245. | 120,734. | | .010312 |
| | 2004 | | | | |
| 3 | Total of line 1, column (d) Average distribution ratio for the 5-year ba the foundation has been in existence if less Enter the net value of noncharitable-use as | s than 5 years | or by the number of years | 3 | .141364 .035341 427,870. |
| - | Multiply line 4 by line 3 | 5 | 15,121. | | |
| 6 | Enter 1% of net investment income (1% of | 6 | 101. | | |
| 7 | Add lines 5 and 6 | | | 7 | 15,222. |
| 8 | Enter qualifying distributions from Part XII | , line 4 | | 8 | 30,261. |
| | If line 8 is equal to or greater than line 7, cl See the Part VI instructions. | heck the box in Part VI, line 1b, and comp | olete that part using a 1% tax rate. | | |

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Form **990-PF** (2009)

Form 990-PF (2009)

(e) Gross sales price

(i) F.M.V. as of 12/31/69

2 Capital gain net income or (net capital loss)

If (loss), enter -0- in Part I, line 8

If gain, also enter in Part I, line 8, column (c).

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

186,556.

543.

Part IV

C d е

b C d е

b C d е

CEDARMERE FOUNDATION

(a) List and describe the kind(s) of property sold (e.g., real estate,

2-story brick warehouse; or common stock, 200 shs. MLC Co.)

(f) Depreciation allowed

(or allowable)

(j) Adjusted basis

as of 12/31/69

If gain, also enter in Part I, line 7

If (loss), enter -0- in Part I, line 7

1a PUBLICLY TRADED SECURITIES b CAPITAL GAINS DIVIDENDS

| | n 990-PF (2009) CEDARMERE FOUNDATION 20 art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 | -381: | 1488 instru | uctio | Page 4 |
|------|---|-------------|----------------|----------|--|
| _ | Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. | T | | | |
| | Date of ruling or determination letter: (attach copy of letter if necessary-see instructions) | | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1% | <u></u> | | 1 | .01. |
| | of Part I, line 27b | 1 | | | |
| C | : All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) | 1 | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | | | <u>0.</u> |
| 3 | Add lines 1 and 2 | 4 | | 1 | <u>.01.</u> |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | | | | <u>0.</u> |
| | Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0- | + | | 1 | 01. |
| • | Credits/Payments: | | | | |
| | 2009 estimated tax payments and 2008 overpayment credited to 2009 6a 160. | | | - | |
| | Exempt foreign organizations - tax withheld at source | 1 | | | |
| | Tax paid with application for extension of time to file (Form 8868) | | | | |
| | Backup withholding erroneously withheld | | - | _ | |
| | Total credits and payments. Add lines 6a through 6d | 4 | | 1 | <u>60.</u> |
| | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 | 4 | | | |
| | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | 4 | | | |
| | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | ┿ | | | <u>59.</u> |
| | Enter the amount of line 10 to be: Credited to 2010 estimated tax ► 59 . Refunded ► 11 | <u> </u> | | | 0. |
| _ | art VII-A Statements Regarding Activities | | _ | W | 1 61 - |
| 1a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in | | ļ | Yes | No |
| | any political campaign? | | 1a | <u> </u> | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? | | 1b | <u> </u> | X |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or | | | | 3 ' |
| | distributed by the foundation in connection with the activities | | | | |
| | Did the foundation file Form 1120-POL for this year? | | 1c | | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: | | | | |
| | (1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 . | | | | |
| е | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation | | | • | |
| | managers. ▶ \$0. | | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | | 2 | | X |
| | If "Yes," attach a detailed description of the activities | | | | ٠. |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or | | | | l |
| | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | 3 | <u> </u> | X |
| | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | - / - | _4a | <u> </u> | X |
| | | A\N | 4b | ļ | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | 5 | | <u>X</u> |
| | If "Yes," attach the statement required by General Instruction T. | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | | |
| | By language in the governing instrument, or | | 1 | Ì | , |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law | | | ** | į |
| _ | remain in the governing instrument? | | 6 | X | |
| 1 | Did the foundation have at least \$5,000 in assets at any time during the year? | | 7 | <u>X</u> | |
| ٥. | If "Yes," complete Part II, col. (c), and Part XV. | | | | - |
| _ aa | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | | |
| | WA | | | | |
| D | of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) | | O.L | v | |
| | of each state as required by General Instruction G? If "No," attach explanation | | 8b_ | <u>X</u> | |
| 3 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV | | | | v |
| 10 | Did any persons become substantial contributors during the tax year? If the stand a schedule listing their names and addresses | | 9 | | X |
| | LONGOUN DELIGIOUS DESCRIPE SUPPLICATION DE DUCA COMPUNE DE LOS NEGLES PROPES ESPACADA DELIGIO DA PROPESA ANTIGERA DE CARACTER DE CONTRA | | 1 111 | | |

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

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|---|--|------------------|--|----------------|-----------------------|--|
| Part VII-B Statements Regarding Activities for Which I | Form 4720 May Be | Required (contin | nued) | | | |
| 5a During the year did the foundation pay or incur any amount to: | | | | | | |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | n 4945(e))? | Y | es X No | | j | |
| (2) Influence the outcome of any specific public election (see section 4955); of | or to carry on, directly or indir | ectly, | | | 1 | |
| any voter registration drive? | | | | | | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes? | | | | | | |
| (4) Provide a grant to an organization other than a charitable, etc., organization described in section | | | | | | |
| 509(a)(1), (2), or (3), or section 4940(d)(2)? | | | es X No | | | |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | or educational purposes, or | - | | | | |
| the prevention of cruelty to children or animals? | , , . , . , . , . , . , . , . | | es X No | | | |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | der the exceptions described | | | 1 | | |
| section 53.4945 or in a current notice regarding disaster assistance (see instru | · | | N/A | 5b | | |
| Organizations relying on a current notice regarding disaster assistance check h | · · · · · · · · · · · · · · · · · · · | | ▶ (``` | - | \top | |
| c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi | | uned | | į | 1 | |
| expenditure responsibility for the grant? | | | es No | | | |
| If "Yes," attach the statement required by Regulations section 53.494 | | 1/22 | | | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | | | | | 1 | |
| a personal benefit contract? | pay premiums on | | es X No | | | |
| | ornanal hanafit aantroot? | L 11 | . שוו בבו פי | Ch | | |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | rersonal benefit contract? | | - | 6b | X | |
| If "Yes" to 6b, file Form 8870 | helter transaction O | | es X No | | | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | | Y(| | 71 | | |
| b If yes, did the foundation receive any proceeds or have any net income attribute | | magan Highl | | 7b | | |
| Part VIII Information About Officers, Directors, Trustory Paid Employees, and Contractors | ees, roundation wa | inagers, nigni | У | | | |
| List all officers, directors, trustees, foundation managers and their | compensation | | | | | |
| Total directors, directors, a decess, realization managers and their | (b) Title, and average | (c) Compensation | (d) Contributions to | (e) | Expense | |
| (a) Name and address | hours per week devoted | (If not paid, | (d) Contributions to employee benefit plans and deferred | accou | unt, other | |
| | to position | enter -0-) | compensation | allo | wances | |
| | | | | | | |
| CER CM3 MINITED O | | | | İ | ^ | |
| SEE STATEMENT 9 | | 0. | 0. | - | <u> </u> | |
| | | 1 | | | | |
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| | | | Ĺ <u> </u> | Ĺ | | |
| 2 Compensation of five highest-paid employees (other than those inc | | enter "NONE." | (d) Contributions to | T | | |
| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | employee benefit plans and deferred | | Expense unt, other | |
| | hours per week devoted to position | (0) | compensation | | wances | |
| NONE | | | | | | |
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| | | | | | | |
| | | | | | · | |
| | | | | 1 | | |
| Total number of other employees paid over \$50,000 | · | <u> </u> | • | | 0 | |
| | | | Form | 990-P | F (2009) | |

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| orm 990-PF (2009) CEDARMERE FOUNDATION | 20-3 | 811488 Page 7 |
|--|----------------------------------|------------------|
| Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued) | lation Managers, Highly | |
| Five highest-paid independent contractors for professional services. If none, en | ter "NONE." | |
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| otal number of others receiving over \$50,000 for professional services | | ▶ 0 |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant star number of organizations and other beneficiaries served, conferences convened, research papers pr | tistical information such as the | Expenses |
| N/A | | |
| | | |
| | | |
| | | |
| | | |
| | | • |
| | | |
| | | |
| | | |
| · | | |
| | | |
| Part IX-B Summary of Program-Related Investments | | |
| Describe the two largest program-related investments made by the foundation during the tax year of | on lines 1 and 2. | Amount |
| N/A | | |
| | | |
| | | |
| <u> </u> | | |
| | | |
| All other program-related investments. See instructions. | | |
| mi outei program related investificitts. See instructions. | | |
| | | |
| | | |

Total. Add lines 1 through 3

| P | art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations | ndations | s, see instructions) |
|----|---|------------|-----------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| а | Average monthly fair market value of securities | 1a | 414,080. |
| b | Average of monthly cash balances | 1b | 414,080. 20,306. |
| C | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 434,386. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | | |
| • | 1c (attach detailed explanation) 1e 0. | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| 3 | Subtract line 2 from line 1d | 3 | 434,386. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 6,516. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 427,870. |
| 6 | Minimum investment return Enter 5% of line 5 | 6 | 21,394. |
| P | Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.) | id certain | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 21,394. |
| 2a | Tax on investment income for 2009 from Part VI, line 5 | | |
| b | Income tax for 2009. (This does not include the tax from Part VI.) | | |
| C | Add lines 2a and 2b | 2c | 101. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 21,293. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 21,293. |
| 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 | 21,293. |
| P | Qualifying Distributions (see instructions) | | |
| 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 | 30,261. |
| b | Program-related investments - total from Part IX-B | 1b | 0. |
| 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: | | |
| 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 | 30,261. |
| 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 | <u> </u> |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 30,160. |
| | Note: The amount on line 6 will be used in Part V, column (h), in subsequent years when calculating whether the foundation of | malifiae f | or the costion |

Form **990-PF** (2009)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

| | (a) | (b) | (c) | (d) |
|---|----------|---------------------|------|---------------|
| | Corpus | Years prior to 2008 | 2008 | 2009 |
| 1 Distributable amount for 2009 from Part XI, | | • | | |
| line 7 . | | | | 21,293. |
| 2 Undistributed income, if any, as of the end of 2009 | • | | | |
| a Enter amount for 2008 only | | . <u>-</u> | 0. | |
| b Total for prior years: | | _ | • | |
| | · | 0. | | |
| 3 Excess distributions carryover, if any, to 2009: | | - | | _ |
| a From 2004 | | | • | |
| b From 2005 | | | | |
| c From 2006 | • | | | |
| d From 2007 | | | | |
| e From 2008 3,608. | | | | İ |
| f Total of lines 3a through e | 3,608. | | | |
| 4 Qualifying distributions for 2009 from | | | | |
| Part XII, line 4: ► \$30,261. | , . | | ~ | |
| a Applied to 2008, but not more than line 2a | | <u> </u> | 0. | - |
| b Applied to undistributed income of prior | • | | | <u>-</u> |
| years (Election required - see instructions) | , | 0. | | |
| c Treated as distributions out of corpus | | | | |
| (Election required - see instructions) | 0. | | * | |
| d Applied to 2009 distributable amount | * | Ţ, r | | 21,293. |
| e Remaining amount distributed out of corpus | 8,968. | | | |
| 5 Excess distributions carryover applied to 2009 | 0. | | | 0. |
| (If an amount appears in column (d), the same amount must be shown in column (a)) | | • | • | - |
| 6 Enter the net total of each column as | | | | |
| indicated below: a Corpus Add lines 31, 4c, and 4e Subtract line 5 | 12,576. | | | |
| b Prior years' undistributed income. Subtract | | | | |
| line 4b from line 2b | | 0. | | |
| c Enter the amount of prior years' | | | | _ |
| undistributed income for which a notice of | · | | | |
| deficiency has been issued, or on which | | | | |
| the section 4942(a) tax has been previously assessed | | 0. | | |
| d Subtract line 6c from line 6b. Taxable | | | | |
| amount - see instructions | - | 0. | | |
| e Undistributed income for 2008. Subtract line | <u>.</u> | | | |
| 4a from line 2a. Taxable amount - see instr. | | | 0. | |
| f Undistributed income for 2009. Subtract | | | | |
| lines 4d and 5 from line 1. This amount must | | | | 1 |
| be distributed in 2010 | | | | 0. |
| 7 Amounts treated as distributions out of | | | | |
| corpus to satisfy requirements imposed by | | | | |
| section 170(b)(1)(F) or 4942(g)(3) | 0. | | | |
| 8 Excess distributions carryover from 2004 | | | | |
| not applied on line 5 or line 7 | 0. | , | | |
| 9 Excess distributions carryover to 2010. | | | | |
| Subtract lines 7 and 8 from line 6a | 12,576. | | | i I |
| 10 Analysis of line 9: | | | | |
| a Excess from 2005 | | İ | | |
| b Excess from 2006 | | | | |
| c Excess from 2007 | | | | |
| d Excess from 2008 3, 608. | | | | <u> </u> |
| e Excess from 2009 8, 968. | | [| | |
| | | | | F |

| | RE FOUNDATI | | U.A | | 20-3811 | 488 Page 10 |
|---|-----------------------------|--|---|-----------------------|----------------------|---------------|
| Part XIV Private Operating F | | | | N/A | | |
| 1 a If the foundation has received a ruling of | | | | | | |
| foundation, and the ruling is effective fo | • | • | ▶ L | 7 | 1000 | |
| b Check box to indicate whether the found | | ng toundation described | | 4942(j)(3) (| or 4942(j) | (5) |
| 2 a Enter the lesser of the adjusted net | Tax year (a) 2009 | (b) 2008 | Prior 3 year (c) 2007 | | 2006 | (e) Total |
| income from Part I or the minimum | (4) 2003 | (8) 2000 | (6) 2007 | (a) | | (e) rotar |
| investment return from Part X for | | | 1 | } | 1 | |
| each year listed | | | | | | |
| b 85% of line 2a | | | - | | | |
| c Qualifying distributions from Part XII, | | | | | | |
| line 4 for each year listed | | | · - · · · · · · · · · · · · · · · · · · | | | |
| d Amounts included in line 2c not | | | | | | |
| used directly for active conduct of | | | | | | |
| exempt activities | | <u> </u> | | | | |
| 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: | | | } | } | 1 | |
| a "Assets" alternative test - enter: | | | | | | |
| (1) Value of all assets | | | | | | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | | |
| b "Endowment" alternative test - enter | | | | | | |
| 2/3 of minimum investment return | | | | | | |
| shown in Part X, line 6 for each year listed | | | | | | |
| c "Support" alternative test - enter: | ļ | | | | | |
| (1) Total support other than gross | | | | | | |
| investment income (interest, | | | | | | |
| dividends, rents, payments on | | | 1 | | | |
| securities loans (section | | } | ļ | | | |
| 512(a)(5)), or royalties) | | | | | | |
| (2) Support from general public and 5 or more exempt | | | | | 1 | |
| 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 (Comple | ete this part only | if the found | ation had \$5 (|)00 or more | in assets |
| at any time during t | | | ii the round | ation naa wo, | ioo oi more i | 111 000010 |
| 1 Information Regarding Foundation | | | | - | | |
| a List any managers of the foundation wh | _ | than 2% of the total cor | itrihiitions received | t by the foundation b | efore the close of | any tay |
| year (but only if they have contributed r | | | III IBUIIONS I COCIVO | o by the loundation b | 01010 1110 01030 011 | uny wax |
| KATHLEEN D. EDWARDS | | | | | | |
| b List any managers of the foundation wh | 10 own 10% or more of the | ne stock of a corporation | (or an equally larg | e portion of the own | ership of a partner | ship or |
| other entity) of which the foundation ha | | | (, , , | • | | • |
| ONE | | | | | | |
| 2 Information Regarding Contribut | ion, Grant, Gift, Loan | , Scholarship, etc., P | rograms: | _ | | |
| Check here 🕨 🗶 if the foundation of | only makes contributions | to preselected charitable | organizations and | d does not accept un: | solicited requests f | for funds. If |
| the foundation makes gifts, grants, etc. | (see instructions) to indi- | viduals or organizations | under other condit | tions, complete items | , 2a, b, c, and d. | |
| a The name, address, and telephone num | ber of the person to who | m applications should b | e addressed: | | | |
| • | | | | | | |
| | | | | | | |
| b The form in which applications should b | e submitted and informa | ition and materials they s | should include: | | | |
| | | | | | | |
| c Any submission deadlines: | | | | | | |
| d Any restrictions or limitations on award | s such as hy gengraphic | al areas charitable fields | kinds of institution | one or other factore. | | |
| o rary restrictions of miniations of award | s, such as by geographic | ai ai cas, chantable 11610s | , ando or mondiu | , or other factors. | | |
| | | | | | | |
| | | | | | | |

CEDARMERE FOUNDATION

| Part XV Supplementary Information | n (continued) | | | |
|---|--|----------------------|----------------------------------|-------------------------|
| 3 Grants and Contributions Paid During the | Year or Approved for Future | Payment | | |
| Recipient Name and address (home or business) | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of | Purpose of grant or contribution | Amount |
| | or substantial contributor | recipient | | |
| a Paid during the year | | | | |
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| CRE CHAMENENIM 10 | | | | |
| SEE STATEMENT 10 Total | | <u> </u> | ▶ 3a | 25,400 |
| b Approved for future payment | | T | | 237100 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
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| | | | | |
| Total | | 1 | ▶ 3b | 0 |
| Total 923811 02-02-10 | | | | orm 990-PF (2009 |

| 1 000 11 (2000 | CDDIMEIDIG TOURDITTON | | <u>~</u> |
|----------------|---|------------|----------|
| Part XVI-A | Analysis of Income-Producing Activities | | |
| | Unrelated hyperage income | F -1 -1 -1 | Τ- |

| Father and the second of the s | Linrelated t | ousiness income | Excluded b | by section 512, 513, or 514 | (-) |
|--|-----------------|-----------------|--|---------------------------------------|---------------------------------------|
| Enter gross amounts unless otherwise indicated. | (a) Business | (b) Amount | (C) Exclu- sion | (d) Amount | (e) Related or exempt function income |
| 1 Program service revenue: | code | | code | Attiount | Tariotton modific |
| a | - | | | | |
| b | | | | | |
| | | | | | |
| d | | _ | + | | |
| e | - | | | _ - | |
| .1 | - | | | | |
| g Fees and contracts from government agencies | | | - - | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash | | | 1 4 | 100 | |
| investments | | · - | 14 | 128. | |
| 4 Dividends and interest from securities | - | | 14 | 10,844. | |
| 5 Net rental income or (loss) from real estate: | | | | | |
| a Debt-financed property | ļ - | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal | | | 1 1 | | |
| property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other | | | | 00 470 | |
| than inventory | | | 18 | <23,470. | <u> </u> |
| 9 Net income or (loss) from special events | \ | | - | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: | | | | | |
| a | | | | | |
| b | | | | | |
| C | | | | | |
| d | - | | | | |
| e | - | | <u> </u> | | |
| 12 Subtotal. Add columns (b), (d), and (e) | | 0. | <u> </u> | <12,498. | · <u>0.</u> |
| 13 Total. Add line 12, columns (b), (d), and (e) | | | | 13 | <12,498. |
| (See worksheet in line 13 instructions to verify calculations.) | _ | | | | |
| Part XVI-B Relationship of Activities | to the Accom | plishment of E | xempt P | urposes | |
| Line No Explain below how each activity for which inc | | | | | olishment of |
| the foundation's exempt purposes (other tha | | | | , | |
| N/A | | | | · · · · · · · · · · · · · · · · · · · | |
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923621 02-02-10

| Part | XVII Information R | MERE_FOUNDATION egarding Transfers To | N and Transactions an | nd Relationships With Nonc | <u>111488</u> haritable | <u>Pa</u> | ge 13 |
|----------------------------|---|---|---------------------------------------|---|----------------------------|----------------|-------------|
| | Exempt Organ | rizations | and transactions an | | nan nabie | | |
| 1 Dic | | rectly engage in any of the follow | ving with any other organization | described in section 501(c) of | T | Yes | No |
| | | c)(3) organizations) or in section (| | | | | |
| a Tra | ansfers from the reporting found | iation to a noncharitable exempt o | organization of: | | | | _ |
| (1) | Cash | | | | 1a(1) | | _ X |
| (2) | Other assets | | | | 1a(2) | | X |
| b Oti | ner transactions: | | | | - | | |
| (1) | Sales of assets to a noncharita | able exempt organization | | | 1b(1) | | X |
| (2) | Purchases of assets from a no | oncharitable exempt organization | | | 1b(2) | | X |
| (3) | Rental of facilities, equipment, | or other assets | | | 1b(3) | | <u> </u> |
| (4) | Reimbursement arrangements | 3 | | | 1b(4) | | <u>X</u> |
| | Loans or loan guarantees | | | | 1b(5) | | <u>X</u> |
| ٠. | | embership or fundraising solicitat | | | 1b(6) | | <u>X</u> |
| | | ailing lists, other assets, or paid e | | | 1c | 1 | <u>X</u> |
| | | | | lys show the fair market value of the good | | ets, | |
| | | | | in any transaction or sharing arrangement | it, show in | | |
| | | other assets, or services received (c) Name of noncharitati | | (4) - | | | |
| (a) Line r | (b) Amount involved | | | (d) Description of transfers, transactions, | and sharing arra | angemer | its |
| | | N/A | | | | _ | |
| | | | | | | | |
| | | | | | | | |
| | | <u> </u> | | | | | |
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| | | | | | | | |
| 2a Is | the foundation directly or indirec | ctly affiliated with, or related to, or | ne or more tax-exempt organiza | tions described | | | |
| ın | section 501(c) of the Code (othe | er than section 501(c)(3)) or in se | ection 527? | | Yes | X | No |
| b If | Yes," complete the following sch | redule. | | | | | |
| _ | (a) Name of or | ganization | (b) Type of organization | (c) Description of relati | onship | | |
| | <u>N/A</u> | | | | | | |
| _ | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 1 | | | | | | | |
| | | have examined this return, including act er than taxpayer or fiduciary) is based o | | its, and to the best of my knowledge and belief, as any knowledge | it is true, correc | t, | |
| \cdot | Katton D. | 50,000 do | 15/12/12 | - | | | |
| و ا و | Signature of officer or trustee | Court loc | 10/10/10 | PRESIDENT | | | |
| ᇎ | | | Date Dat | | parer's identifyii | מחחש מע | |
| Sign Here | Preparer's signature | ///: / | \40 . 5 | self- | , | | _ |
| Si Paid | S Signature / MCD7 | DATO MINUTED | | | | | — |
| Sign Paid Preparer's | Firm's name (or yours MCD1 if self-employed), 926 | RMID, MIKKELSE W. SPRAGUE AVE | | ·S. EIN ▶ | | | |
| 4 | address, and ZIP code | KANE, WA 99201. | | Phone no. 509 | .747.6 | 5154 | 4 |
| | J SFUN | CALVE, WAS JJAULE | 1000 | Triione no. 303 | • / = / • (| <u>, 1) 4</u> | <u> </u> |

923622 02-02-10

Form **990-PF** (2009)

| FORM 990-PF INTEREST ON SAVI | NGS AND TEM | PORARY CASH | INVESTMENTS | STATEMENT 1 | |
|-------------------------------|------------------------------|-----------------------------------|---------------------------|----------------------|--|
| SOURCE | | | | AMOUNT | |
| MELLON | | | | 128. | |
| TOTAL TO FORM 990-PF, PART I, | LINE 3, CO | LUMN A | | 128. | |
| FORM 990-PF DIVIDENT | OS AND INTER | EST FROM SEC | URITIES | STATEMENT 2 | |
| SOURCE | GROSS | | APITAL GAINS DIVIDENDS | COLUMN (A) AMOUNT | |
| MELLON | | 11,387. 543. | | 10,844. | |
| TOTAL TO FM 990-PF, PART I, I | N 4 | 11,387. | 543. | 10,844. | |
| FORM 990-PF | ACCOUNTI | NG FEES | | STATEMENT 3 | |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | | | |
| ACCOUNTING | 2,000. | 300 | | 1,700. | |
| TO FORM 990-PF, PG 1, LN 16B | 2,000. | 300 | | 1,700. | |
| FORM 990-PF | TAX | ES | | STATEMENT 4 | |
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVEST- MENT INCOME | | | |
| 2009 FEDERAL EXCISE TAX | 101. | C |). | 0. | |
| TO FORM 990-PF, PG 1, LN 18 | 101. | C | · | 0. | |

| FORM 990-PF | OTHER EXPENSES | | | STATEMENT 5 | | | |
|--|---------------------------------------|-------------------------------|-------------|--|-----------------------------------|------------------------------------|--|
| DESCRIPTION | (A) EXPENSES PER BOOKS | (B) NET INVES MENT INCO | | | | | |
| LICENSES & PERMITS POSTAGE MEMBERSHIP DUES WEBSITE INVESTMENT MGMT FEES | 35. 214. 1,570. 111. 348. | 0. 0. 0. 17. 348. | | | 21 1,57 | 35. 214. 1,570. 94. 0. | |
| TO FORM 990-PF, PG 1, LN 23 | FORM 990-PF, PG 1, LN 23 2,278. | | 365. | | 1,913. | | |
| FORM 990-PF | CORPORATI | E STOCK | | | STATEMENT | 6 | |
| DESCRIPTION | | | вос | OK VALUE | FAIR MARKET VALUE | , | |
| MELLON LARGE CAP STOCK FUND OF MELLON MID CAP STOCK FUND CLE MELLON INTERNATIONAL FUND CLE MELLON EMERGING MARKETS FUND MELLON SMALL CAP STOCK FUND OF DREYFUS BASIC S&P 500 STOCK DREYFUS DIVERSIFIED INT'L | M M CL M CL M | _ | | 163,329. 40,781. 0. 34,103. 17,900. 0. 35,000. | 187,40 29,24 26,78 13,38 | 2. 0. 5. 8. | |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | | | | 291,113. | 299,81 | .9. | |
| FORM 990-PF | CORPORATI | E BONDS | | | STATEMENT | 7 | |
| DESCRIPTION | | | вос | K VALUE | FAIR MARKET VALUE | ! | |
| MELLON BOND FUN CL M DREYFUS PREM LT TRM HI YLD | | - | - | 134,866. | 143,60 10,00 | | |
| TOTAL TO FORM 990-PF, PART II, LINE 10C | | | | 144,866. | 153,60 | 5. | |

| ER INVESTMENTS | | STATI | EMENT 8 | |
|------------------------|---|--|--|--|
| VALUATION METHOD | BOOK VALUE | | MARKET ALUE | |
| COST | 10,00 | 00. | 8,596. | |
| E 13 | 10,00 | 00. | 8,596. | |
| | | STATI | EMENT 9 | |
| | | EMPLOYEE BEN PLAN CONTRIB | | |
| PRESIDENT 10.00 | 0. | 0. | 0. | |
| TRUSTEE 3.00 | 0. | 0. | 0. | |
| SECRETARY & GR | ANTS COMM CH | 0. | 0. | |
| VICE PRESIDENT 3.00 | * & TREASUREF 0. | 0. | 0. | |
| TRUSTEE, BRD D | DEV/GOV OFF. | & GOV CON | M CH 0. | |
| TRUSTEE 3.00 | 0. | 0. | 0. | |
| TRUSTEE 3.00 | 0. | 0. | 0. | |
| PART VIII | 0. | 0. | 0. | |
| | VALUATION METHOD COST E 13 OF OFFICERS, DEFOUNDATION MANA TITLE AND AVRG HRS/WK PRESIDENT 10.00 TRUSTEE 3.00 VICE PRESIDENT 3.00 TRUSTEE, BRD DEFOUNDATION TRUSTEE, BRD DEFOUNDATION TRUSTEE 3.00 TRUSTEE 3.00 TRUSTEE 3.00 | VALUATION METHOD COST 10,00 E 13 10,00 OF OFFICERS, DIRECTORS FOUNDATION MANAGERS TITLE AND AVRG HRS/WK PRESIDENT 10.00 TRUSTEE 3.00 VICE PRESIDENT & TREASUREF 3.00 TRUSTEE, BRD DEV/GOV OFF. 3.00 TRUSTEE 3.00 TRUSTEE 3.00 TRUSTEE 3.00 TRUSTEE 3.00 TRUSTEE 3.00 TRUSTEE 3.00 O. | VALUATION BOOK VALUE COST 10,000. E 13 10,000. OF OFFICERS, DIRECTORS STATIFOUNDATION MANAGERS TITLE AND COMPENBEN BEN PLAN CONTRIB PRESIDENT 10.00 0. 0. TRUSTEE 3.00 0. 0. VICE PRESIDENT & TREASURER 3.00 0. 0. TRUSTEE, BRD DEV/GOV OFF. & GOV COMBRET 3.00 0. 0. TRUSTEE 3.00 0. 0. 0. TRUSTEE 3.00 0. 0. 0. TRUSTEE 3.00 0. 0. 0. | |

| | AND CONTRIBUTIONS DURING THE YEAR | STATI | ATEMENT 10 | |
|---|---|----------------------------|------------|--|
| RECIPIENT NAME AND ADDRESS | RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT | | AMOUNT | |
| CHAYA P.O. BOX 22291 SEATTLE, WA 98122 | N/A NEW DONOR MANAGEMENT SOFTWARE | OTHER PUBLIC CHARITY | 3,000. | |
| POWERFUL VOICES 1620 18TH AVENUE, SUITE 100 SEATTLE, WA 98122 | N/A FINANCIAL MGMT TRAING FOR EXEC DIRECTOR | OTHER PUBLIC CHARITY | 800. | |
| PROGRAM FOR EARLY PARENT SUPPORT 4649 SUNNYSIDE AVENUE NORTH #324 SEATTLE, WA 98103 | STRATEGIC PLANNING | OTHER PUBLIC CHARITY | 4,000. | |
| HOPE SPARKS 6424 N. 9TH STREET TACOMA, WA 98406 | | OTHER PUBLIC CHARITY | 3,200. | |
| FAMILY LAW CASA 811 FIRST AVENUE, SUITE 201 SEATTLE, WA 98104 | N/A FUND RAISING TRAINING FOR BOARD MEMBERS | OTHER PUBLIC CHARITY | 3,500. | |
| EXPLORATIONS IN MATH 1700 21ST AVENUE SOUTH, STE. 205 SEATTLE, WA 98144 | N/A STRATEGIC PLANNING AND SALES FORCE SOFTWARE TRAINING | PUBLIC | 3,500. | |
| CHILDREN'S ALLIANCE 718 6TH AVENUE SOUTH SEATTLE, WA 98104 | N/A EXEC. DIRECTORY TRAINING AND COACHING | OTHER PUBLIC CHARITY | 3,500. | |
| PASSAGES NORTHWEST 139 - 23RD AVENUE SOUTH SEATTLE, WA 98144 | N/A EXECUTIVE TRANSITION EXPENSES & COACHING FOR NEW EXEC. DIR | OTHER PUBLIC CHARITY | 3,500. | |

| CEDARMERE FOUNDATION | | | 20-3811488 |
|--|--|----------------------------|------------|
| NOODLAND PARK ZOO 501 NO. 59TH STREET SEATTLE, WA 98103 | N/A PROTECTION OF ENDANGERED SNOW LEOPARDS | OTHER PUBLIC CHARITY | 300. |
| NOMEN'S FUNDING ALLLIANCE 603 STEWART, SUITE 207 SEATTLE, NA 98191 | N/A DEVELOP LEADERSHIP OF NON-PROFIT STAFF & INC CAPACITY OF THE ORGS THEY SERVE | OTHER PUBLIC CHARITY | 100. |
| TOTAL TO FORM 990-PF, PART XV, LI | NE 3A | | 25,400. |