

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



#### Form QQA-RF

#### EXTENSION GRANTED THROUGH 8/15/10

#### **Return of Private Foundation**

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

Department of the Treasury Internal Revenue Service

**Note.** The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

For calendar year 2009, or tax year beginning					, and ending				
G Check all that apply: Initial return			Initial return of a former public charity			Final return			
			Amended return		Address chan	ge 🔲	Name cha	inge	
Use	the	Name of foundation				<del>-</del>	A Emplo	yer identification	number
	abel.						l		
Oth	erwi				ANAUER FOUND	ATION	26	<u>-1593306</u>	
	print	l l			•	Room/suite		one number	
	r type Spec	TOOO DECOL		, SI	UITE 3210		(2)	06)624-1	057
	ructio	ine I Gily Or LOWII, State, at						otion application is p	
		SEATTLE, W	<u>7A 98104</u>	•			D 1. Fore	eign organizations	s, check here
H_(	_		•	· <u></u>	empt private foundation		chec	ign organizations me k here and attach co	imputation
<u> </u>		ction 4947(a)(1) nonexem			Other taxable private founda				tus was terminated
		rket value of all assets at e Part II, col (c), line 16)	end of year   J Ad		ig method: X Cash ner (specify)	Accrual		section 507(b)(1)	
	<i>0111 1</i> ∙\$		330 (Part		nn (d) must be on cash l	hasis )			60-month termination
_	irt I			1, 00.07			T	section 507(b)(1)	(d) Disbursements
		(The total of amounts in colu- necessarily equal the amoun	mns (b), (c), and (d) ma	y not	(a) Revenue and expenses per books	(b) Net investment income		Adjusted net Income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grant			4,011,174.		<del>                                     </del>	N/A	(cash basis only)
	2		n is not required to attach Si	h B		<del></del>	†		
	3	Interest on savings and tempo cash investments	orary	ļ					
	4	Dividends and interest fro	m securities	Ī	9,098.	9,098.			STATEMENT 1
	5a	Gross rents			<263.	> <263.			STATEMENT 2
	b	Net rental income or (loss)	<26	3.>					
Revending	6a	Net gain or (loss) from sale of	assets not on line 10		135,410.			חור	
şne	b	Gross sales price for all assets on line 6a	135,41	0.		·		NEO	LIVLU
	7	Capital gain net income (from	Part IV, line 2)			135,410.		38 	80
	8	Net short-term capital gai	n					인 JUN	07 2010
	9	Income modifications Gross sales less returns						ш	82
		and allowances						TOCH	ENTIT
		Less Cost of goods sold							
雾		Gross profit or (loss)		-	0.5.0	952.			CM3 MD3/D3/M 3
8	11 12	Other income  Total Add lines 1 throug	h 11	-	952. 4,156,371.	145,197.	-		STATEMENT 3
SCANNED	13	Compensation of officers, dire			$\frac{4,130,371}{0}$	145,197.			0.
	14	Other employee salaries a		ŀ	0.			<del></del>	
		Pension plans, employee	•	Ė	<del> </del>				
nses		Legal fees							
ens		Accounting fees	STMT	4	3,998.	0.		-	3,998.
X	С	Other professional fees							
ě	17	Interest							
Operating and Administrative Expe	18	Taxes	STMT	5	531.	0.			531.
nist	19	Depreciation and depletio	n		22,309.	0.			
Ë	t .	Occupancy			19,597.	0.			19,597.
Ă	1	Travel, conferences, and	-						
au	1	Printing and publications		_ }			ļ		
ing	23	Other expenses	STMT	6	66,889.	0.	_		66,889.
erat	24	Total operating and adm			112 204	^			24 24-
ö	۸.	expenses Add lines 13 to	•	-	113,324.	0.			91,015.
	1	Contributions, gifts, grant Total expenses and disb		-	2,962,083.		<del>                                     </del>		2,962,083.
	20	Add lines 24 and 25	uisements.		3,075,407.	0.			3 053 000
	27	Subtract line 26 from line	12-	<del> </del>	3,0/3,40/.		<del> </del>		3,053,098.
		Excess of revenue over expen		,	1,080,964.				
	ł	Net investment income (		" }	1,000,004.	145,197.			<del> </del>
	l	Adjusted net income (if no		ٲ		<u> </u>		N/A	
									·

For	m 990-	PF(2009) THE NICK AND LESLIE HANA			<u>1593306</u> Page <b>2</b>
P	art II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	
_	1 .		(a) Book Value	(b) Book Value	(c) Fair Market Value
	I	Cash - non-interest-bearing	0 000 000	0 101 700	0 126 217
		counts receivable	8,809,888.	9,121,799.	9,136,217.
	i .	· · · · · · · · · · · · · · · · · · ·			
	1	ess: allowance for doubtful accounts  Pledges receivable			
		ess: allowance for doubtful accounts			
	l	Grants receivable	<del></del>		
					<del> </del>
		Receivables due from officers, directors, trustees, and other lisqualified persons			
		ther notes and loans receivable	· · · · · · · · · · · · · · · · · · ·	<del></del>	
		ess: allowance for doubtful accounts			
"		nventories for sale or use			
ssets		Prepaid expenses and deferred charges		520.	520.
As		nvestments - U.S. and state government obligations		520.	
	l	nvestments - corporate stock			<del></del>
	ľ	nvestments - corporate bonds	-		
		vestments - land, buildings and equipment basis			
		ess accumulated depreciation			
		nvestments - mortgage loans			
		nvestments - other STMT 7	0.	770,719.	863,952.
		and, buildings, and equipment: basis ► 108,407.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	003,3321
		ess accumulated depreciation STMT 8 > 72,757.	37,836.	35,650.	35,650.
		Other assets (describe )	3,70001	3370301	
	16 T	otal assets (to be completed by all filers)	8,847,724.	9,928,688.	10,036,339.
		Accounts payable and accrued expenses			
		Grants payable			
ç		Deferred revenue			
Liabilıties	20 L	oans from officers, directors, trustees, and other disqualified persons		1,1	
abi		Mortgages and other notes payable			
Ξ		Other liabilities (describe  )			
	23 T	otal liabilities (add lines 17 through 22)	0.	0.	
	F	oundations that follow SFAS 117, check here			
	a	and complete lines 24 through 26 and lines 30 and 31.			
ces	24 L	Inrestricted			
<u>la</u>	25 T	emporarily restricted			
Ba	26 F	Permanently restricted			
Ē	F	oundations that do not follow SFAS 117, check here 🕒 🔀			
Ē	a	and complete lines 27 through 31.			
S	27 (	Capital stock, trust principal, or current funds	0.	0.	
set	28 F	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund Balances	29 F	Retained earnings, accumulated income, endowment, or other funds	8,847,724.	9,928,688.	
Š	30 T	otal net assets or fund balances	8,847,724.	9,928,688.	
_	31 T	otal liabilities and net assets/fund balances	8,847,724.	9,928,688.	
P	art II	Analysis of Changes in Net Assets or Fund Ba	lances		
1	Total n	et assets or fund balances at beginning of year - Part II, column (a), line 3	0		
		agree with end-of-year figure reported on prior year's return)		1	8,847,724.
2	Enter a	amount from Part I, line 27a		2	1,080,964.
3	Other I	ncreases not included in line 2 (itemize)		3	0.
4	Add lir	nes 1, 2, and 3		4	9,928,688.

923511 02-02-10

5 Decreases not included in line 2 (itemize) ▶

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

2

9,928,688. Form **990-PF** (2009)

the foundation has been in existence if less than 5 years 3 .080188 6,702,691. Enter the net value of noncharitable-use assets for 2009 from Part X, line 5 4 Multiply line 4 by line 3 537,475. 5 Enter 1% of net investment income (1% of Part I, line 27b) 1,452. 6 Add lines 5 and 6 7 538,927. 3,05<u>3,098.</u> 8 Enter qualifying distributions from Part XII, line 4 8 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

_	1990-PF (2009) THE NICK AND LESLIE HANAUER FOUNDATION 26-1 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -	15933 see in			Page 4
	Exempt operating foundations described in section 4940(d)(2), check here  and enter "N/A" on line 1.			-	
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
h	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%			1,4	52
·	of Part I, line 27b			±./.3	<u>J4 .</u>
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				٥
3	Add lines 1 and 2			1,4	52
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			<del>. , -</del>	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			1,4	52.
6	Credits/Payments;			<u> </u>	<u> </u>
	2009 estimated tax payments and 2008 overpayment credited to 2009				
	Exempt foreign organizations - tax withheld at source				
	Tax paid with application for extension of time to file (Form 8868)  6c 1,467.				
	Backup withholding erroneously withheld  6d				
	Total credits and payments. Add lines 6a through 6d			1,4	67.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8				15.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax				
Pa	rt VII-A Statements Regarding Activities	,			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or				
	distributed by the foundation in connection with the activities.				
C	Did the foundation file Form 1120-POL for this year?		1c		Х
d	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	İ			
	managers. ▶ \$0 .	1			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	Ĺ	2	_	_X_
	If "Yes," attach a detailed description of the activities	1			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	Ĺ	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		_X_
b	If "Yes," has it filed a tax return on Form 990-T for this year?	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	ļ	5		X
	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				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law				
	remain in the governing instrument?	-	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year?	-	7	_X_	
	If "Yes," complete Part II, col. (c), and Part XV.				
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	WA				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
_	of each state as required by General Instruction G? If "No," attach explanation	-	8b	_X_	
9	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					X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses		10	X	(0000)
		rorm	<del>2</del> 2€		(2009)

	•		•		•	
	990-PF (2009) THE NICK AND LESLIE HANAUER FOUNDATION  Int VII-A   Statements Regarding Activities (continued)	2	6-1593	306		Page 5
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of					
	section 512(b)(13)? If "Yes," attach schedule (see instructions)			11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before					
	August 17, 2008?			12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?			13	X	
	Website address ► N/A					1
14		phone no.	(206)6	524-	105	7
•	Located at ► 1000 SECOND AVENUE #3210, SEATTLE, WA		IP+4 ▶98			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here					. [ ]
	and enter the amount of tax-exempt interest received or accrued during the year		15	N	/A	
Pa	art VII-B   Statements Regarding Activities for Which Form 4720 May Be Require					
_	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.				Yes	No
12	During the year did the foundation (either directly or indirectly):					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Ves	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		110			
	a disqualified person?	□ Voc	X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X No			
			X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1es	LALI NU			1
	(5) Transfer any income or assets to a disqualified person (or make any of either available		X No			
	for the benefit or use of a disqualified person)?	Yes	LAL NO			
	(6) Agree to pay money or property to a government official? (Exception Check "No"					
	if the foundation agreed to make a grant to or to employ the official for a period after	<del></del>				
	termination of government service, if terminating within 90 days.)	Yes	X No			
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations					
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here					
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not co	rrected				
	before the first day of the tax year beginning in 2009?			1c	1	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating	foundation				
	defined in section 4942(j)(3) or 4942(j)(5))			}		
ä	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year	(s) beginning				
	before 2009?	Yes	X No	}		
	If "Yes," list the years $\blacktriangleright$			1		
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating	to incorrect				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No	" and attach				
	statement - see instructions.)		N/A	2b		
(	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.					
38	b Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	-				
	during the year?	Yes	X No			
ı	olf "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified					
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943		ose			

of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

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

Form 4720, to determine if the foundation had excess business holdings in 2009.)

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

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form **990-PF** (2009)

Х

3b

4a

N/A

orm 990-PF (2009) THE NICK AND LESLIE HANA			<u> 26-15933</u>	06	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (sectio	n 4945(e))?	Ye	s X No		ļ
(2) Influence the outcome of any specific public election (see section 4955); of	or to carry on, directly or indire	• • • • • • • • • • • • • • • • • • • •			ŀ
any voter registration drive?			es X No		į
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				-
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No		1
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or f				
the prevention of cruelty to children or animals?			s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un		in Regulations	/-		İ
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 i	•				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption f					
expenditure responsibility for the grant?		I/A	s L No		
If "Yes," attach the statement required by Regulations section 53.494			ļ		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to a personal benefit contract?	pay premiums on		s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	nerconal henefit contract?	Y6	NO LAL 6:	6b	x
If "Yes" to 6b. file Form 8870	ייים אינים הפוובווני החוווים הייים		F	30	<del></del> -
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?		s X No		
b If yes, did the foundation receive any proceeds or have any net income attribut			N/A	7b	
Information About Officers, Directors, Trust		nagers, Highly		,	
Paid Employees, and Contractors					
List all officers, directors, trustees, foundation managers and their	compensation.	_			
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(a) Name and address	to position	enter -0-)	and deterred compensation		owances
NICK HANAUER	DIRECTOR				
THE HIGHLANDS			_		
SEATTLE, WA 98177	1.25	0.	0.	<u> </u>	0.
LESLIE HANAUER	DIRECTOR				
THE HIGHLANDS					•
SEATTLE, WA 98177	5.00	0.	0.	<del> </del> -	0.
	1				
					<del></del>
	-				
· · · · · · · · · · · · · · · · · · ·	1				
Compensation of five highest-paid employees (other than those in		enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e)	Expense ount, other owances
NONE	devoted to position		compensation	1 411	
10112	_				
				<u> </u>	
			·		
	_				
		<u> </u>	L	<u></u>	
Total number of other employees paid over \$50,000			<b>▶</b>		0

orm 990-PF (2009) THE NICK AND LESLIE HANAUER FOUN		1593306 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundate Paid Employees, and Contractors (continued)	tion Managers, Highly	
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 service	(c) Compensation
NONE		
otal number of others receiving over \$50,000 for professional services		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist number of organizations and other beneficiaries served, conferences convened, research papers prod	ical information such as the uced, etc.	Expenses
N/A		
		l
		_
Part IX-B   Summary of Program-Related Investments		1
Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2.	Amount
N/A		-
		-
		4
		-
All about the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the se		
All other program-related investments. See instructions.		
3		-
		-
Total. Add lines 1 through 3	<b>•</b>	0.
State / Red mide 1 timodyne	-	Form <b>990-PF</b> (2009)

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	0.
	Average of monthly cash balances	1b	6,804,762.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	6,804,762.
	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	6,804,762.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	102,071.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,702,691.
6	Minimum investment return. Enter 5% of line 5	6	335,135.
Р	art XI 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.)	d certair	
1	Minimum investment return from Part X, line 6	1	335,135.
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	1,452.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	333,683.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	333,683.
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	333,683.
_	art XII 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	3,053,098.
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		3a	
	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	3,053,098.
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	1,452.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,051,646.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	qualifies	for the section

Form **990-PF** (2009)

Part XIII Undistributed Income (see instructions)

<b>`</b>				
	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				333,683.
2 Undistributed income, if any, as of the end of 2009				333,003.
a Enter amount for 2008 only			0.	
<b>b</b> Total for prior years				
, ,		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004			Í	
<b>b</b> From 2005				
<b>c</b> From 2006				
d From 2007				
e From 2008 348,799.				
f Total of lines 3a through e	348,799.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: $\blacktriangleright$ \$ 3,053,098.			İ	
a Applied to 2008, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		······································
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount	0 540 445			333,683.
e Remaining amount distributed out of corpus	2,719,415.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,068,214.			
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				
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				
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.	2 060 011			
Subtract lines 7 and 8 from line 6a	3,068,214.			
10 Analysis of line 9:				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007			İ	
d Excess from 2008 e Excess from 2009 2,719,415.		1		
e Excess from 2009 2,719,415.				

Part XIV Private Operating Fo		Structions and Part V		N/A	40-15955	SUB Page II
1 a If the foundation has received a ruling or			174 40000011 07	И/Д		<u>_</u>
foundation, and the ruling is effective for						
b Check box to indicate whether the foundation		•	in section	4942(j)(3) or	4942())(	5)
2 a Enter the lesser of the adjusted net	Tax year	Todination described	Prior 3 year		1342())(	<u> </u>
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007		06	(e) Total
investment return from Part X for	(-/	(-,	(-,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		(1)
each year listed						
b 85% of line 2a						
c Qualifying distributions from Part XII,	<del></del>					
line 4 for each year listed			İ	İ		
d Amounts included in line 2c not			+			
used directly for active conduct of						
exempt activities			1			
e Qualifying distributions made directly			<u> </u>			
for active conduct of exempt activities.						
Subtract line 2d from line 2c						
3 Complete 3a, b, or c for the				-		
alternative test relied upon: a "Assets" alternative test - enter:						
(1) Value of all assets						
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)						
<b>b</b> "Endowment" alternative test - enter	7		-			-
2/3 of minimum investment return shown in Part X, line 6 for each year listed						
c "Support" alternative test - enter:	<del></del>					
(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						
and 5 or more exempt organizations as provided in						
section 4942(j)(3)(B)(iii)						
(3) Largest amount of support from			1		1	
an exempt organization						
(4) Gross investment income	<del></del>					
Part XV Supplementary Infor		•	if the found	ation had \$5,00	0 or more i	n assets
at any time during th		instructions.)	· · · · · · · · · · · · · · · · · · ·			
1 Information Regarding Foundation	-					
a List any managers of the foundation who year (but only if they have contributed m	o have contributed more ore than \$5,000). (See s	than 2% of the total cor section 507(d)(2).)	tributions received	d by the foundation bef	ore the close of a	iny tax
SEE STATEMENT 9						
b List any managers of the foundation who other entity) of which the foundation has			(or an equally larg	ge portion of the owner	ship of a partner	ship or
NONE			•			
2 Information Regarding Contribution						
Check here ► X if the foundation or the foundation makes gifts, grants, etc. (						or funds. If
a The name, address, and telephone numb	er of the person to who	m applications should b	e addressed:			
<b>b</b> The form in which applications should be	e submitted and informa	ation and materials they	should include:	· · · · · · · · · · · · · · · · · · ·		
c Any submission deadlines:				······································		
d Any restrictions or limitations on sweets	cuch as hy goographic	nal argae, pharitable fields	kinds of institutes	one or other feeters:		
d Any restrictions or limitations on awards	, audit as by geographic	वा बादवर, साबा ।(बराह ।।९।०९	ร, หมาบอ บา เกรียเนียไ	one, of other factors:		

3 Grants and Contributions Paid During the Year or Approved for Future Payment						
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or			
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant or contribution	Amount		
a Paid during the year						
				:		
		,				
SEE STATEMENT 10		ļ				
Total b Approved for future payment			<u>▶ 3a</u>	2,962,083.		
NONE						
Total			<b>&gt;</b> 3b	0.		

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

Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a	0000		-		· · · · · · · · · · · · · · · · · · ·
b					
c					
d					
e					<del></del>
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	9,098.	
5 Net rental income or (loss) from real estate:			ļ		
a Debt-financed property			14	<263.	>
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income			14	952.	
8 Gain or (loss) from sales of assets other					405 440
than inventory					135,410.
9 Net income or (loss) from special events		<del> </del>	<del> </del> -		<del></del>
10 Gross profit or (loss) from sales of inventory 11 Other revenue:		· · · · · · · · · · · · · · · · · · ·			
a		<del></del>			
D					
d					
e			·		
12 Subtotal. Add columns (b), (d), and (e)		0.		9,787.	135,410.
13 Total Add line 12, columns (b), (d), and (e)		<u> </u>		13	
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incom			contrib	outed importantly to the accom	nplishment of
the foundation's exempt purposes (other than t					
THE ACTIVITIES LISTED I					
INTEREST IN THE DELAFIE					
SCHEDULE K-1 RECEIVED E					
INVESTMENT IS TO INCREA	SE THE	FOUNDATION	SA	SSETS FOR FUT	UKE
CHARITABLE DONALIONS:				<del></del>	
				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	-				

Form 990-PF (2009) 26-1593306 THE NICK AND LESLIE HANAUER FOUNDATION Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of 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: (1) Cash 1a(1) (2) Other assets 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization 1b(1) (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees 1b(5) (6) Performance of services or membership or fundraising solicitations 1b(6) 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. (b) Amount involved (c) Name of noncharitable exempt organization (a) Line no (d) Description of transfers, transactions, and sharing arrangements N/A 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described X No in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship

N/A Under penalties of per y, 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. De of-preparer (other than ta aver or fiduciary) is based on all information of which preparer has any know

SUITE 2800

gnature of officer or trustee Check if self-employed Date Preparer's identifying number Preparer's Preparer's Use Only 6/2/2010 signature CLOTHIER & HEAD, P.S. EIN ▶ Firm's name (or yours

AVENUE,

98101

WA

(206)622-1326 Phone no. Form **990-PF** (2009)

if self-employed) address, and ZIP code

### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No 1545-0047

Employer identification number

**2009** 

	THE NICK AND LESLIE HANAUER FOUNDATION	N 26-1593306				
Organization type (check	k one)					
Filers of:	Section:					
Form 990 or 990-EZ 501(c)( ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private for	oundation				
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private found	dation				
	501(c)(3) taxable private foundation					
	n is covered by the <b>General Rule</b> or a <b>Special Rule.</b> (c)(7), (8), or (10) organization can check boxes for both the General Rule a	and a Special Rule See instructions				
General Rule						
	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,00 mplete Parts I and II	00 or more (in money or property) from any one				
Special Rules						
509(a)(1) and 17	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% suppo (0(b)(1)(A)(vi), and received from any one contributor, during the year, a coinn (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I	ntribution of the greater of (1) \$5,000 or (2) 2%				
aggregate contr	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III					
contributions for If this box is che purpose Do not	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from use exclusively for religious, charitable, etc., purposes, but these contributed, etc., purposes, but these contributed, enter here the total contributions that were received during the year to complete any of the parts unless the <b>General Rule</b> applies to this organizable, etc., contributions of \$5,000 or more during the year	utions did not aggregate to more than \$1,000 r for an exclusively religious, charitable, etc.,				
but it must answer "No"	n that is not covered by the General Rule and/or the Special Rules does no on Part IV, line 2 of its Form 990, or check the box on line H of its Form 99 filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)	•				
LHA For Privacy Act ar	nd Paperwork Reduction Act Notice, see the Instructions	Schedule B (Form 990, 990-EZ, or 990-PF) (2009)				

for Form 990, 990-EZ, or 990-PF.

Name of organization

Employer identification number

#### THE NICK AND LESLIE HANAUER FOUNDATION

26-1593306

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	NICK & LESLIE HANAUER  THE HIGHLANDS  SEATTLE, WA 98177	\$ 3,500,000.	Person X 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
2	GERALD HANAUER ESTATE  1964 FOURTH AVENUE S  SEATTLE, WA 98134	\$ 500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	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
		<b>\$</b>	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)

JP, 001	and i all a			-~ F.(	ORM 990-	Description of			990-PF
Asset• lumber	Date	I sankaut	1.66	11.00			-		0
euilinei	placed In service	Method/ IRC sec.	Life or rate	Line No.	Cost or other bas	SIS	Basis reduction	Accumulated depreciation/amortization	Current year deduction
1	SOFA -			45		450	4 505		1 10
2	CHAIR -	8200DB PMA	7.00	17	9	,170.	4,585.	655.	1,12
	081110	8200DB		17	5	,080.	2,540.	363.	623
3	TELEPHO	NE SYS 8200DB		17	1	,274.	637.	91.	150
4	DESK AN					, 2 / 4 .	03/.	91.	15
	07140	8200DB	7.00	17		,760.	36,380.	5,197.	8,90
5	OFFICE 01160	FURNIT	URE	1 9 0	16	,747.	8,374.		9,57
6	VISUAL		17.00	1130	10	<u>, [4] • </u>	0,3/4.		3,37
	04170	9200DE				,376.	1,688.		1,92
	* TOTAL	990-P	F PG	1 D		,407.	54,204.	6,306.	22,309
						7 20 7 6	34,204.	0,300.	22,50
		<u> </u>							
		1							
			<u> </u>						
		1					<del></del>		
		,							
			ή	<del></del>				ı <del></del>	
			<u> </u>	<u> </u>					
		<u></u>							
			Τ"	T 1					·-··
		<del></del>	<u> </u>	11		<u>t</u>			
				ΤΙ					
		'							
		1							
		T					<del> </del>		
			··						
		T							
			1						
				<u> </u>					<del> </del>
, <u></u>			<u> </u>						
				7		<del></del>			
			1	1	· Current year s		(D) · Asset dispo		

FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECU	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	)
CHARLES SCHWAB #6863-7015	_		8,563.		0.	8,5	63.
DELAFIELD HAMBRECHT PARTNERS FUND K-1			535.		0.	5	35.
TOTAL TO FM 990-PF, PART I, L	N 4 =		9,098.		0.	9,0	98.
FORM 990-PF	REN	ral in	COME			STATEMENT	2
KIND AND LOCATION OF PROPERTY					ACTIVITY NUMBER	GROSS RENTAL INC	OME
DELAFIELD HAMBRECHT PARTNERS	FUND 1	K-1			1	<2	63.
TOTAL TO FORM 990-PF, PART I,	LINE	5A			- -	<2	63.
					-		
FORM 990-PF	0'	THER I	NCOME			STATEMENT	3
FORM 990-PF  DESCRIPTION	O		NCOME (A) REVENUE PER BOOK		(B) NET INVEST- MENT INCOME	(C) ADJUSTE	D
			(A) REVENUE PER BOOK		NET INVEST-	(C) ADJUSTE NET INCO	D.
DESCRIPTION  DELAFIELD HAMBRECHT PARTNERS	FUND		(A) REVENUE PER BOOK	S	MENT INCOME	(C) ADJUSTE NET INCO	D
DESCRIPTION  DELAFIELD HAMBRECHT PARTNERS K-1 OTHER INCOME	FUND LINE	11	(A) REVENUE PER BOOK	952.	MENT INCOME  952	(C) ADJUSTE NET INCO	D ME
DESCRIPTION  DELAFIELD HAMBRECHT PARTNERS K-1 OTHER INCOME  TOTAL TO FORM 990-PF, PART I,	FUND LINE ACC	11	(A) REVENUE PER BOOK	952. 952. EST-	MENT INCOME  952  952  (C)	(C) ADJUSTE NET INCO  STATEMENT  (D) CHARITA	D ME 4 BLE
DESCRIPTION  DELAFIELD HAMBRECHT PARTNERS K-1 OTHER INCOME  TOTAL TO FORM 990-PF, PART I,  FORM 990-PF	FUND LINE ACC	11 COUNTI	(A) REVENUE PER BOOK  NG FEES  (B) NET INV	952. 952. EST-	952 952  (C) ADJUSTED NET INCOME	(C) ADJUSTE NET INCO  STATEMENT  (D) CHARITA	D ME 4 BLE ES

FORM 990-PF	TAX	ES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC				
FEDERAL TAXES	531.		0.		5:	31.
TO FORM 990-PF, PG 1, LN 18	531.		0.		5:	31.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM		
STATE FILING FEES INVESTMENT EXPENSE	10. 66,879.		0.		66,8	10. 79.
TO FORM 990-PF, PG 1, LN 23	66,889.		0.		66,88	89.
FORM 990-PF	OTHER INV	ESTMENTS	_		STATEMENT	7
DESCRIPTION		LUATION ETHOD	вос	OK VALUE	FAIR MARKE	т
DELAFIELD HAMBRECHT INVESTMEN	IT	COST		770,719.	863,9	52.
TOTAL TO FORM 990-PF, PART II	, LINE 13			770,719.	863,9	52.
FORM 990-PF DEPRECIATION OF	ASSETS NOT	HELD FOR	RINVE	ESTMENT	STATEMENT	8
DESCRIPTION		T OR BASIS		JMULATED RECIATION	BOOK VALU	E
SOFA - PMA CHAIR - PMA TELEPHONE SYSTEM DESK AND OFFICE FURNITURE OFFICE FURNITURE VISUAL BOARD		9,170. 5,080. 1,274. 72,760. 16,747. 3,376.		6,363. 3,525. 884. 50,486. 9,570. 1,929.	2,8 1,5 3 22,2 7,1 1,4	55. 90. 74. 77.

	XV - LINE 1A OUNDATION MANAGERS	STAT	EMENT 9
NAME OF MANAGER			
NICK HANAUER LESLIE HANAUER			
	AND CONTRIBUTIONS DURING THE YEAR	STAT	EMENT 10
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
THE SEATTLE FOUNDATION 1200 FIFTH AVE SUITE 1300 SEATTLE, WA 98101	NONE CONTRIBUTION	501(C)(3)	1650000.
EPIPHANY SCHOOL 3710 E HOWELL SEATTLE, WA 98122	NONE CONTRIBUTION	501(C)(3)	25,600.
EPIPHANY SCHOOL CAPITAL CONTRIBUTION 3710 E HOWELL SEATTLE, WA 98122	NONE CONTRIBUTION	501(C)(3)	500,000.
CASCADE LAND CONSERVANCY 615 SECOND AVE SUITE 600 SEATTLE, WA 98104	NONE CONTRIBUTION	501(C)(3)	25,000.
CENTER FOR PROGRESSIVE LEADERSHIP 1133 19TH STREET NW 9TH FLOOR WASHINGTON, DC 20036	NONE CONTRIBUTION	501(C)(3)	25,000.
THE NEW POLICY INSTITUTE - TIDES CENTER PO BOX 29907 SAN FRANCISCO, CA 94129	NONE CONTRIBUTION	501(C)(3)	37,500.

THE NICK AND LESLIE HANAUER FOU	NDATION		 26-1593306
THE TIDES FOUNDATION PO BOX-29907 SAN FRANCISCO, CA 94129	NONE CONTRIBUTION	501(C)(3)	62,500.
TRUMAN NATIONAL SECURITY PROJECT EDUCATIONAL INSTITUTE 1420 K STREET NW SUITE 250 WASHINGTON, DC 20005	NONE CONTRIBUTION	501(C)(3)	50,000.
WASHINGTON PROGRESS FUND 1402 THIRD AVE SUITE 201 SEATTLE, WA 98101	NONE CONTRIBUTION	501(C)(3)	45,000.
LINCOLN CENTER INSTITUTE FOR THE ARTS IN EDUCATION 70 LINCOLN CENTER PLAZA NEW YORK, NY 10023	NONE CONTRIBUTION	501(C)(3)	5,000.
COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH ROAD SUITE 200 ISSAQUAH, WA 98027		501(C)(3)	5,000.
ALLIANCE FOR EDUCATION 509 OLIVE WAY SUITE 500 SEATTLE, WA 98101	NONE CONTRIBUTION	501(C)(3)	5,000.
TREEHOUSE 2100 24TH AVE S SUITE 200 SEATTLE, WA 98144	NONE CONTRIBUTION	501(C)(3)	900.
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE CONTRIBUTION	501(C)(3)	4,750.
UNIVERSITY OF WASHINGTON FOUNDATION PO BOX 359505 SEATTLE, WA 98195	NONE CONTRIBUTION	501(C)(3)	25,000.
GLOBAL PARTNERSHIPS 909 NE BOAT STREET SUITE 200 SEATTLE, WA 98105	NONE CONTRIBUTION	501(C)(3)	5,000.

THE NICK AND LESLIE HANAUER FOU	UNDATION		26-1593306
CENTER FOR INDEPENDENT MEDIA 1825 CONNECTICUT AVE NW SUITE 625 WASHINGTON, DC 20009		501(C)(3)	5,000.
GREEN FOR ALL 1611 TELEGRAPH AVE SUITE 600 OAKLAND, CA 94612	NONE CONTRIBUTION	501(C)(3)	5,000.
J STREET EDUCATION FUND 1828 L STREET NW SUITE 240 WASHINGTON, DC 20036	NONE CONTRIBUTION	501(C)(3)	2,500.
NATIONAL POPULAR VOTE 1212 S VICTORY BLVD BURBANK, CA 91502	NONE CONTRIBUTION	501(C)(3)	2,500.
ROOSEVELT INSTITUTE 570 LEXINGTON AVE, 18TH FLOOR NEW YORK, NY 10022	NONE CONTRIBUTION	501(C)(3)	10,000.
SEATTLE OPERA PO BOX 9248 SEATTLE, WA 98109	NONE CONTRIBUTION	501(C)(3)	333,333.
EARTHJUSTICE 426 17TH STREET, 6TH FLOOR OAKLAND, CA 94612	NONE CONTRIBUTION	501(C)(3)	125,000.
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS 4616 25TH AVE NE, BOX 429 SEATTLE, WA 98105	NONE CONTRIBUTION	501(C)(3)	7,500.
TOTAL TO FORM 990-PF, PART XV, LI	INE 3A		2,962,083.

Department of the Treasury Internal Revenue Service (99)

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

► See separate instructions.

➤ Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 67

Name(s) shown on return

Business or activity to which this form relates Identifying number

THE	NICK AND LESLIE HA	NAUER FO	UNDATI	ON FOR	M 99	90-P	F PAGE	1		<u> 26-1593306</u>
Part	Election To Expense Certain Propert	y Under Section 1	79 Note: <i>If y</i> c	ou have any lis	ted pro	perty, c	complete Part	V befor	re yo	ou complete Part I
1 Ma	ximum amount. See the instructions	for a higher limit	for certain b	usinesses					1	250,000.
<b>2</b> Tot	al cost of section 179 property place	d in service (see	instructions	)					2	
3 Thi	reshold cost of section 179 property t	pefore reduction	in limitation						3	800,000.
4 Re	duction in limitation. Subtract line 3 fr	om line 2 If zero	or less, ent	er -0-					4	
5 Doll	ar limitation for tax year Subtract line 4 from line	I if zero or less, enter	-0- If married fil	ing separately, see	nstruction	ons			5	
6	(a) Description of prop			(b) Cost (busin		- 1	(c) Elected	cost		• • -
7 Lis	ted property. Enter the amount from I	ine 29				7				
<b>8</b> Tot	al elected cost of section 179 proper	ty Add amounts	ın column (	c), lines 6 and	7			L	В	
9 Ter	ntative deduction Enter the smaller of	of line 5 or line 8							9	
10 Ca	rryover of disallowed deduction from	line 13 of your 20	008 Form 45	662					0	
<b>11</b> Bu	siness income limitation. Enter the sm	aller of business	s income (no	t less than zer	ro) or lir	ne 5			1	
12 Se	ction 179 expense deduction Add lin	es 9 and 10, but	do not ente	r more than lir	ne 11				12	
	rryover of disallowed deduction to 20				▶	13				<del></del>
	Do not use Part II or Part III below for									
Part	Special Depreciation Allowan	ce and Other D	epreciation	(Do not include	de liste	d prope	erty)			
14 Sp	ecial depreciation allowance for qualit	ied property (oth	ner than liste	d property) pl	aced in	service	during			
the	tax year							1	4	10,062.
	perty subject to section 168(f)(1) elec	tion						1	5	· · · · · · · · · · · · · · · · · · ·
	ner depreciation (including ACRS)								6	
Part	III MACRS Depreciation (Do not	include listed pr	<del></del>		)					
				ection A			<del></del>			
17 MA	CRS deductions for assets placed in	service in tax ye	ars beginnir	ng before 2009	9		. —	,  _1	7	10,810.
18 If yo	u are electing to group any assets placed in service									
	Section B - Assets F				Using t	he Gen	eral Deprecia	tion S	yste	em
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation investment use instructions)	(d) R	lecovery eriod	(e) Convention	(f) Meth	od	(g) Depreciation deduction
19a	3-year property									·
b	5-year property					-				<del>,</del>
С	7-year property			10,061.	7 :	YRS.	HY	2001	DB	1,437.
d	10-year property									<u> </u>
е	15-year property									
f	20-year property									
g	25-year property			-	25	yrs		S/L	.	
	Banda da banda banan arta	/			27.	5 yrs	MM	S/L		
h	Residential rental property	/			27	5 yrs.	MM	S/L		
	Name and a shall real research.	/			39	yrs	MM	S/L		
i 	Nonresidential real property	/					ММ	S/L		
	Section C - Assets PI	aced in Service	During 200	9 Tax Year Us	sing th	e Alterr	native Deprec	iation	Sys	tem
20a	Class life							S/L	. ]	
b	12-year				12	2 yrs		S/L		
С	40-year	/			40	) yrs	MM	S/L		
Part	IV Summary (See instructions )									
<b>21</b> Lis	ted property Enter amount from line	28						2	21	
22 To	tal. Add amounts from line 12, lines 1	4 through 17, lin	es 19 and 2	0 ın column (g	), and l	ne 21.				
En	ter here and on the appropriate lines of	of your return Pa	artnerships a	and S corpora	tions · s	see insti	r		22	22,309.
<b>23</b> Fo	r assets shown above and placed in s	ervice during the	e current yea	ar, enter the						
po	rtion of the basis attributable to section	on 263A costs				23				

Form 4562 (2009) THE NICK AND LESLIE HANAUER FOUNDATION Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, Part V recreation, or amusement ) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? No 24b if "Yes." is the evidence written? Yes No Yes (i) (b) (c) (e) (f) (g) (d) Date Business/ Elected Basis for depreciation Depreciation Type of property Cost or Recovery Method/ (business/investment placed in investment section 179 (list vehicles first ) period Convention deduction other basis use percentage use only) service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use % % % 27 Property used 50% or less in a qualified business use S/L % % S/L % S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) Vehicle 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes Yes Yes Yes No Yes Nο Nο Nο Nο Yes Nο during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

(a)  Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
2 Amortization of costs that begins during your	2009 tax year				
3 Amortization of costs that began before your	43				
3 Amortization of costs that began before your					

### Form **8868** (Rev April 2009)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return

OMB No 1545-1709

	are filing for an Automatic 3-Month Extension, complete only Part I and check this box		ightharpoonup X
	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this		
	complete Part II unless you have already been granted an automatic 3-month extension on a previously file	ed Fo	m 8868.
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed)		
A corpo Part I or	ration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com ily	plete	▶ □
	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an come tax returns	exten	sion of time
noted be (not auto you mus	nic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension elow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic or a composite or corporation or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or corporate to submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing ov/efile and click on e-file for Chanties & Nonprofits.	cally if	(1) you want the additional ated Form 990.T Instead,
Type or	Name of Exempt Organization	Emp	oyer identification number
print	MALE MACK AND A DOLLER MANAGED DOLDS DAMEON	2	C 150220C
File by the	THE NICK AND LESLIE HANAUER FOUNDATION	2	6-1593306
due date for filing your	Number, street, and room or suite no If a P.O box, see instructions  1000 SECOND AVENUE, SUITE 3210		
return See			
	SEATTLE, WA 98104		
Check t	ype of return to be filed (file a separate application for each return)		
=	orm 990		
=	orm 990-BL		
	orm 990-PF Form 1041-A Form 88		
	70111100		
Telep If the	LESLIE HANAUER  blooks are in the care of ► 1000 SECOND AVENUE #3210 - SEATTLE, WA  bloone No ► (206)624-1057 FAX No. ►  corganization does not have an office or place of business in the United States, check this box  is so for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this  if it is for part of the group, check this box ► and attach a list with the names and EINs of all it	s is fo	r the whole group, check this
ıs	equest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until $AUGUST\ 15$ , $2010$ , to file the exempt organization return for the organization named all for the organization's return for $X$ calendar year $X = X = X = X = X = X = X = X = X = X $		The extension
2 If	this tax year is for less than 12 months, check reason Initial return Final return		Change in accounting period
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
	onrefundable credits. See instructions	3a	<b>s</b> 1,467.
	this application is for Form 990-PF or 990-T, enter any refundable credits and estimated		_
_	x payments made Include any prior year overpayment allowed as a credit	<u>3b</u>	\$ 0.
	alance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, eposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)		
	eposit with FID coupon or, if required, by using EFIPS (Electronic Federal Tax Payment System)	30	\$ 1,467.
		<u>3c</u>	
Caution	i. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for payment instructions
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form <b>8868</b> (Rev. 4-2009)