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Return of Private Foundation

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

OMB No 1545-0052

For calcined reyes (2009, or taxy per beginning DEC 30, 2009 and ending DEC 31, 2009 for Check of that again per	Intern	nal Rev		be able to use a copy of this	return to satisfy state repo		
Let the IRIS Name of loundation Animal of Part An	For	calen	dar year 2009, or tax year beginning DEC	30, 2009	, and ending	DEC 31, 2009	
See Section	G (Check	· · · · · · · · · · · · · · · · · · ·				1
Set Specified City or forw, stalls, and 2IP code Instructions BELLEVUE WA 98015-4329 If Check type of organization: Section 57(16)(3) earmit private foundation Fair market value of all assets at end of year If armanet value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If a market value of all assets at end of year If the foundation and an end and a market value of all assets at end of year If the foundation and a recommend of the content of all assets and an end and a market value of a market value o	ı	abel.		UNDATION		' '	
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To Chack type of origanizations: Section 491(2)(1) independent Section 501(2)(3) exempt private foundation	See	Spe	16.4			_	
## Check bype of organizations Section 9510((3)) exempt private foundation Farriam Farri	Inst	ructio	nno I	320			
Far market value of all assets at end of year Accounting method: Cash Accrual Indicator Accounting method: Other (speorly)	H_C		type of organization: Section 501(c)(3) ex	cempt private foundation			
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S 3,000,132, Part I Analysis of Revenue and Expenses Check of Spread S			· — .		L Accrual	under section 507(b)(1)(A), check here
Part Analysis of Revenue and Expenses (a) Revenue and (b) Met investment (c) Adjusted net income (c) Adjusted net (c) A					<u> </u>		
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	9235	01		Ant Mating, and the leaders	<u> </u>	IN/A	Form 990-PE (2022)

3,000,13

3,000,132. Form **990-PF** (2009)

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize)

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

Form 990-PF (2009)

Part IV Capital Ga	sins and Lo	osses for Tax on In	vestmen	t Income				, 202	
		ind(s) of property sold (e.g. or common stock, 200 shs			(b)	How acquired - Purchase - Donation	(c) Date (mo., d		(d) Date sold (mo., day, yr.)
1a									
b	NONE								
C									
_ d					$oldsymbol{oldsymbol{oldsymbol{eta}}}$				
ė									
(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale				ain or (loss s (f) minus (
<u>a</u>									
b									
C									
<u>d</u>								_	
<u>e</u>									
Complete only for assets s		column (h) and owned by t					(I) Gains (C		
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		xcess of col. (1) col. (1), if any		C	ol. (k), but r Losses	(from col. (h))
a									
b				<u>.</u>					_
C									
d									
<u>e</u>									
2 Capital gain net income or	(net capital loss	If gain, also enter If (loss), enter -0-			}	2			
3 Net short-term capital gain				•					
If gain, also enter in Part I, If (loss), enter -0- in Part I,	lıne 8, column (u (<i>0)</i> .		}	2			
		Section 4940(e) for	Reduced	Tax on Net	t Inv	estment In	come	•	
(For optional use by domestic									N/A
If section 4940(d)(2) applies, I			o lota, ian ol			··· <i>,</i>			
Was the foundation liable for the				•	rioaz				Yes No
If "Yes," the foundation does not a Enter the appropriate amount of the second of the		mn for each year; see instru			201				
(a)	unit in cach coil		ictions before	Inaking any enti-			1		(d)
Base periód year Calendar year (or tax year b		(b) Adjusted qualifying dist	ributions	Net value of no	(c) oncha	ı rıtable-use asse	ts	Dıstrıb (col. (b) dıv	utión ratio ided by col. (c))
2008		.						,	, , , , ,
2007			• .		-				
2006									,
2005									
2004			-						
2 Total of line 1, column (d)							2		
3 Average distribution ratio for	or the 5-year ba	se period - divide the total c	n line 2 by 5,	or by the number	r of ye	ears			
the foundation has been in	existence if les	s than 5 years					3		
4 Enter the net value of nonc	harıtable-use as	ssets for 2009 from Part X, I	ıne 5				4		
5 Multiply line 4 by line 3						5			
									
6 Enter 1% of net investment	t income (1% o	r Part I, line 27b)					6		-
7 Add lines 5 and 6							7		
8 Enter qualifying distribution							. 8		- -
If line 8 is equal to or greate See the Part VI instructions	er than line 7, c s.	heck the box in Part VI, line	1b, and comp	plete that part usir	ng a 1	% tax rate.			

Form 990-PF (2009) LILY POINTE FAMILY FOUNDATION Part VI Excise Tax Based on Investment Income (Section 494)			15402			Page 4
Part VI Excise Tax Based on Investment Income (Section 494 1a Exempt operating foundations described in section 4940(d)(2), check here ▶ □ and		1940 -	566 IIIS	·	Ctioi	15)
Date of ruling or determination letter: (attach copy of letter if ne						
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		1				0.
of Part I, line 27b	and enter 178	-				••
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4	% of Part I line 12 col (h)					
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only.		2				0.
3 Add lines 1 and 2	others unter 0 y	3				0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only.	Others enter -0-)	4			-	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	Cultivatives of y	5				0.
6 Credits/Payments:						
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a					
b Exempt foreign organizations - tax withheld at source	6b	1				
c Tax paid with application for extension of time to file (Form 8868)	6c	1				
d Backup withholding erroneously withheld	6d	1				
7 Total credits and payments. Add lines 6a through 6d	55	7				0.
8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is att	tached	8				
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		9				0.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10				
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax	Refunded	11				
Part VII-A Statements Regarding Activities						
1a During the tax year, did the foundation attempt to influence any national, state, or local leg	islation or did it participate or interven	e in			Yes	No
any political campaign?	• •			1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purp	oses (see instructions for definition)?		Γ.	1b		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities ar		ed or				
distributed by the foundation in connection with the activities				ļ		
c Did the foundation file Form 1120-POL for this year?				1c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the	ne year:					
(1) On the foundation. > \$ 0 . (2) On foundation manager		,	i	ŀ		
e Enter the reimbursement (if any) paid by the foundation during the year for political expen						
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						
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 change	ges			3		_X_
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year	ear?		<u>_</u>	4a		<u>X</u>
b If "Yes," has it filed a tax return on Form 990-T for this year?		N,	/A 📙	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year	7		_	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 						
 By state legislation that effectively amends the governing instrument so that no mandato 	ory directions that conflict with the stat	e 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 instruction	ions) ►					
WA						
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Aπorney General (or designate)			<u>,</u> ,	Ψ,	
of each state as required by General Instruction G? If "No," attach explanation	4040(.)(0) - 4040(.)(0) (_ <u> </u>	8b	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of s		enoar				v
year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes,"			<u> </u>	9		<u>X</u>

	1 990-PF (2009) LILY POINTE FAMILY FOUNDATION 27-1540	216		Page 5
Pa	art VII-A Statements Regarding Activities (continued)			
11	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		<u>X</u> _
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► CAROL-ANN O'MACK Telephone no. ►			
	Located at ►4128 W AMES LAKE DRIVE NE, REDMOND, WA ZIP+4 ►98	052		
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	N	/A	
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	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?			l
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			l
	a disqualified person?			l
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			l
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			l
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(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			
	termination of government service, if terminating within 90 days.) Yes X No			
		1		
	of 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	1b		
		<u>''</u>		
_	Organizations relying on a current notice regarding disaster assistance check here	-	ł	
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	4.		X
_	before the first day of the tax year beginning in 2009?	1c	-	
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)).			
а	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?			
	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
b	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	<u>2b</u>		
C	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
				
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	- 1		
	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,	ı		
	Form 4720, to determine if the foundation had excess business holdings in 2009) N/A	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u>X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

4b X Form **990-PF** (2009)

Form 990-PF (2009) LILY POINTE FAMILY FOUND	ATION	Dominad / /	27-15402	16	Page 6		
Part VII-B Statements Regarding Activities for Which I	Form 4/20 May Be	Requirea (contir	nued)				
5a During the year did the foundation pay or incur any amount to:	40.454.330		[22] a.				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?							
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,							
any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X No							
(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)?							
509(a)(1), (2), or (3), or section 4940(d)(2)?			es LALINO				
(5) Provide for any purpose other than religious, charitable, scientific, literary,	, or educational purposes, or		es X No				
the prevention of cruelty to children or animals?	dab		es LALINO				
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unit	· ·	in Regulations	37/3	٠. ا			
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							
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for							
expenditure responsibility for the grant?		1/A Y	es L No				
If "Yes," attach the statement required by Regulations section 53 494							
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on	۳.	[]				
a personal benefit contract?		Y	es X No				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	personal benefit contract?		<u> </u> -	6b	X_		
If "Yes" to 6b, file Form 8870			[]				
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Y	es X No	<u>-</u> .			
b If yes, did the foundation receive any proceeds or have any net income attribut			N/A	7b			
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors		inagers, migni	y 				
1 List all officers, directors, trustees, foundation managers and their	1		I (D	т			
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	acc al	Expense ount, other lowances		
CAROL-ANN O'MACK	PRESIDENT						
4128 W. AMES LAKE DRIVE NE							
REDMOND, WA 98053	1.00	0.	0.		0.		
	SECRETARY/TRE	ASURER					
4128 W. AMES LAKE DRIVE NE							
REDMOND, WA 98053	1.00	0.	0.		0.		
	1						
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	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	acci	Expense ount, other lowances		
NONE	·		·				
	•••						
				<u></u>			
Total number of other employees paid over \$50,000			>		0		

Form 990-PF (2009) LILY POINTE FAMILY FOUNDATION		540216 Page 7
Part VIII Information About Officers, Directors, Trustees, Fou Paid Employees, and Contractors (continued)	ndation 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		
· · ·		
		
Total number of others receiving over \$50,000 for professional services	L	▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant	statistical information such as the	Expenses
number of organizations and other beneficiaries served, conferences convened, research papers	s produced, etc.	
1N/A		
		
2		
3		
4		·
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax ye	ar on lines 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3		<u> </u>

Form **990-PF** (2009)

Part X Minimum Investment Return (All dor	mestic foundations must complete this part. Foreign foundations,	see instructions)
1 Fair market value of assets not used (or held for use) directly i	n carrying out charitable, etc., purposes:	
a Average monthly fair market value of securities	1a	0.
b Average of monthly cash balances	1b	
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	0.
e Reduction claimed for blockage or other factors reported on li	nes 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	0.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line	e 3 (for greater amount, see instructions)	
5 Net value of noncharitable-use assets. Subtract line 4 from I	ine 3. Enter here and on Part V, line 4	0.
6 Minimum investment return. Enter 5% of line 5	6	0.
Part At) (Section 4942(j)(3) and (j)(5) private operating foundations and certain not complete this part.)	
1 Minimum investment return from Part X, line 6		0.
2a Tax on investment income for 2009 from Part VI, line 5	2a	
b Income tax for 2009. (This does not include the tax from Part	VI.) 2b	
c Add lines 2a and 2b	2c	0.
3 Distributable amount before adjustments Subtract line 2c from	n line 1	0.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	0.
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	0.
Part XII Qualifying Distributions (see instruction	ons)	
1 Amounts paid (including administrative expenses) to accompl	ish charitable, etc., purposes:	·
a Expenses, contributions, gifts, etc total from Part I, column	(d), line 26	0.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly	ın carryıng out charitable, etc., purposes	
3 Amounts set aside for specific charitable projects that satisfy t	he:	
a Suitability test (prior IRS approval required)		
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	0.
5 Foundations that qualify under section 4940(e) for the reduced	d rate of tax on net investment	
income. Enter 1% of Part I, line 27b	5	0.
6 Adjusted qualifying distributions Subtract line 5 from line 4	6	0.
Note. The amount on line 6 will be used in Part V. column (b).	. In subsequent years when calculating whether the foundation qualifies for	the section

Form **990-PF** (2009)

4940(e) reduction of tax in those years.

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,	· · · · · · · · · · · · · · · · · · ·	·		
line 7				0.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			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				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from	_		-	
Part XII, line 4: ► \$ 0 .				
a Applied to 2008, but not more than line 2a			0.	
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.
e Remaining amount distributed out of corpus	0.			
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))				<u> </u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:			-	
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				
				5 000 DE (0000)

Part XIV Private Operating F		etructions and Bort Vi			140216 Page 10			
			II-A, question 9)	N/A	_			
1 a If the foundation has received a ruling o								
foundation, and the ruling is effective for			▶ └	4040(3/0) ==	240(.)(5)			
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)								
2 a Enter the lesser of the adjusted net	Tax year (a) 2009	(b) 2008	Prior 3 years (c) 2007	(d) 2006	(e) Total			
income from Part I or the minimum	(8) 2005	(0) 2000	(0) 2001	(4) 2000	(0) 10121			
investment return from Part X for								
each year listed								
b 85% of line 2a			-					
c Qualifying distributions from Part XII, line 4 for each year listed								
•			-		1			
d Amounts included in line 2c not used directly for active conduct of								
exempt activities		,						
e Qualifying distributions made directly								
for active conduct of exempt activities.								
Subtract line 2d from line 2c		,						
3 Complete 3a, b, or c for the			<u> </u>					
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 "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:								
(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								
an exempt organization								
(4) Gross investment income	1: (0 1		:616 6 1-1:	1 45 000				
Part XV Supplementary Info at any time during t			if the foundation	nad \$5,000 or m	ore in assets			
<u></u>			•	····				
 Information Regarding Foundation List any managers of the foundation wh 		than 2% of the total con	tributions received by the	foundation before the clo	se of any tay			
year (but only if they have contributed n			anoutions received by the	iodildation before the cio	Se of ally tax			
NONE								
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	(or an equally large portion	on of the ownership of a p	artnership or			
other entity) of which the foundation has								
NONE								
2 Information Regarding Contribute	on, Grant, Gift, Loan	, Scholarship, etc., P	rograms:					
Check here 🕨 🗶 If the foundation o								
the foundation makes gifts, grants, etc.	(see instructions) to indi	viduals or organizations	under other conditions, co	omplete items 2a, b, c, and	d d.			
a The name, address, and telephone num	ber of the person to who	m applications should be	e addressed:					
			h - IdI d					
b The form in which applications should be	e submitted and informa	ition and materials they s	hould include:					
- Any submission deadlinest								
c Any submission deadlines:								
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kinds of institutions, or o	other factors:				
,		-						
		·		·				

923611 02-02-10

t art XV Supplementary information	(continued)			
3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor		Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	Foundation status of recipient	CONTRIDUCION	741104111
a Paid during the year				
NONE				
T-A-1			▶ 3a	0.
total b Approved for future payment				
NONE				
110112				
Total		1	▶ 3b	0,

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

Enter gross amounts unless otherwise indicated.	Unrelate	d business income	Exclu	ded by section 512, 513, or 514	(e)
•	(a) Business	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			14	132.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal	1				
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		····			
11 Other revenue:]				
a					
b					
C					
d					· <u> </u>
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		132.	
13 Total. Add line 12, columns (b), (d), and (e)				13	132.
(See worksheet in line 13 instructions to verify calculations.)		<u> </u>			
Part XVI-B Relationship of Activities to	the Acco	emplishment of Ex	emp	t Purposes	
The National Control of the Control		(a)(Dank VA/I. A			
Line No. Explain below how each activity for which income the foundation's exempt purposes (other than be			contric	outed importantly to the accon	aplishment of
the foundation's exempt purposes (other than t	by providing fur	103 101 30011 purposes /.			
					
					74.
				-	
	_				
					
				<u> </u>	
				··· <u></u>	
			_		
					-
	-				

Forn	990-1		POINTE FAMILY I			7-1540216		age 13
Pa	rt X			and Transactions a	and Relationships With	Noncharitable	9	
		Exempt Organ					ls 2	1
1	Did th	ne organization directly or indi	irectly engage in any of the followi	ng with any other organizati	on described in section 501(c) of		Yes	No
	the C	ode (other than section 501(c	c)(3) organizations) or in section 5	27, relating to political organ	nizations?			ł
а	Trans	fers from the reporting found	lation to a noncharitable exempt o	rganization of:				
	(1) (Cash				1a(1)		X
	(2)	Other assets				1a(2)	<u> </u>	X
b	Other	transactions:						
	(1) 5	Sales of assets to a noncharita	able exempt organization			1b(1)	l	X
	(2) F	Purchases of assets from a no	oncharitable exempt organization			1b(2)		X
	(3) F	Rental of facilities, equipment,	or other assets			1b(3)		Х
		Reimbursement arrangements				1b(4)		Х
		oans or loan guarantees				1b(5)		Х
			embership or fundraising solicitati	ons		1b(6)		Х
c			ailing lists, other assets, or paid er			10		Х
		•			ways show the fair market value of t		ets	
·				, ,	ue in any transaction or sharing arra	-	,0.0,	
			other assets, or services received		or many damaged or or or army arro	ingomoni, onovi in		
(a)L	ine no	(b) Amount involved	(c) Name of noncharitab		(d) Description of transfers, trans	actions, and sharing an	rangeme	ents
		(-)	N/A		(-,			
			N/A					
						 .		
					<u> </u>			
		<u> </u>						
2a	Is the	foundation directly or indirect	ctly affiliated with, or related to, one	e or more tax-exempt organi	zations described			
	ın sec	tion 501(c) of the Code (othe	er than section 501(c)(3)) or in sec	ction 527?		Yes	X	No
b	If "Ye	s," complete the following sch	nedule.					
		(a) Name of org	ganization	(b) Type of organization	(c) Description	of relationship		
		N/A						
				\				
					nents, and to the best of my knowledge an	d belief, it is true, corre	ct,	
-	and con	notete Declaration of preparer (otte	er than tax by a or tiduciary) is based or	all information of which preparer	has any knowledge			
	▶ £	Mobile	u () Miss	3/0/38/10	DIRECTOR	_		
Signature of officer or trustee Date Title								
Ĭ		Prenarer's Date , Check if					ıng num	nber
Sign Here	ŗ. Ş	signature Down	la Liprod		10/24 (0 self- employed ▶ □			
S S	S a c	Firm's name (or yours EVER	RED & ASSOCIATES	S PLLC	EIN ▶		-	
عا	Preparer's Use Only		BOX 40329		Live			
	ر <u>ہ</u>		EVUE, WA 98015-	-4329	Phone no.	425-641-	584	6
					11 110110 110.	U_ VIL	<u> </u>	<u>~</u>

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

Department of the Treasury Internal Revenue Service Schedule of Contributors

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

OMB No 1545-0047

2009

Name of the organization

Employer identification number

LILY POINTE FAMILY FOUNDATION 27-1540216 Organization type (check 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 foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation X 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II. ☐ 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. 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, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

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Page	I of	 of Part I

Schedule'B	(Form	990.	990-EZ.	or	990-PF)	(2009)
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Name of organization

Employer identification number

LILY POINTE FAMILY FOUNDATION

27-1540216

Part I	Contributors (see instructions)		
(a) No	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CAROL-ANN O'MACK 4128 W. AMES LAKE DRIVE NE REDMOND, WA 98053	\$ 3,002,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	Name, address, and Eli 174	\$	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
	- Name, address, and 211 + 4	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

FORM 990-PF INTEREST ON SAV	INGS AND TEM	PORARY CASH I	NVESTMENTS	STATEMENT	1
SOURCE				AMOUNT	
WELLS FARGO			•	1	32.
TOTAL TO FORM 990-PF, PART I	132.				
FORM 990-PF	LEGAL FEES				2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
LEGAL FEES	2,000.	2,000.			0.
TO FM 990-PF, PG 1, LN 16A	2,000.	2,000.			0.