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# Form 990-PF

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

OMB No 1545-0052

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

For	calenda	r year 2009, or tax year beginn	ing	, i	and ending							
G	Check all	that apply Initial retu	ım 🔲	Initial ref	turn of a former public	char	ity		Final return			
		Amended	l return	Add	ress change		Name	change				
	the IRS	Name of foundation	,	-	-				oyer identification num - 0512048	ber		
	label. herwise,	THE ALDARRA FO	OUNDATION	า			·	B Telephone number (see page 10 of the instructions) 206-624-4494  C If exemption application is pending, check here				
Oti	print	Number and street (or P O box r			to street address)	Roo	m/suite					
0	r type.	1325 FOURTH AV				L94						
	See Specific City or town, state, and ZIP code						<del>-</del>	D 1. Foreign organizations, check here				
Inst	ructions	•		WA	98101-2509				reign organizations meetii			
H (	Check tv		501(c)(3) exemp				-		% test, check here and at	-		
_		4947(a)(1) nonexempt chantable		-	e private foundation		,	E If priv	ate foundation status was	terminated under	_	
		et value of all assets at end	J Accounting n			rual	•	sectio	n 507(b)(1)(A), check here	e	▶ ∐	
		om Part II, col (c),	Other (s					F If the	foundation is in a 60-mont	h termination		
	ne 16) ▶				be on cash basis )			under	section 507(b)(1)(B), che	ck here	<u> </u>	
P	art i	Analysis of Revenue an	nd Expenses	(The	(a) Revenue and	Π				(d) Disburseme		
		total of amounts in columns (b), (c), and (d)			expenses per books	(	b) Netiny inco		(c) Adjusted net income	for chantable purposes	9	
		the amounts in column (a) (see page 11 of t	the instructions))		DOOKS			ille	mome	(cash basis or	nly)	
	1	Contributions, gifts, grants, etc., recei	ved (attach schedul	e)					1077			
	2	Check ► X if the foundation is n	ot required to attacl	h Sch B								
<b>=</b>	3	Interest on savings and tempora	ıry cash investme	nts	1:	<u>.L</u>		11	<u></u>			
	4	Dividends and interest from secu	unties				<u>-</u> -		·			
	5a	Gross rents			······	_						
	b	Net rental income or (loss)				ـــــ			<u></u>			
72	6a	Net gain or (loss) from sale of assets not on l	line 10			<u> </u>						
を Revenue Revenue	b	Gross sales price for all assets on line 6a	<del></del>			<u> </u>						
æ.&	7	Capital gain net income (from Pa	art IV, line 2)			_		0				
	8	Net short-term capital gain				<u> </u>			0			
WC DENETH	9	Income modifications				L						
	10a	Gross sales less returns & allowance	s			1						
<u> </u>	b	Less Cost of goods sold				_						
$\Im$	С	Gross profit or (loss) (attach sch	nedule)									
Ø	11	Other income (attach schedule)				↓_						
		Total. Add lines 1 through 11			1:	<u> </u>		11	0		<del></del>	
'n	d23.₩	Compensation of officers, direct	ors, trustees, etc			_				-		
oenses	14					+						
ē	15	Pension plans, employee tenefi				+			<del></del>			
Exp	†∯a ₽b	Legal fees (attach)scheddle) Accounting fees (attach achedul							·	<del> </del>	<del></del>	
e H	→ p			. 1								
Operating and Administrative	6-	Other professional fees (attach sched	dule) STM	т т	12	+		63	-		62	
tra	17	OGOEN, UT	. CITIAT	m 2		+		26			<u>_</u>	
nis	18	Taxes (attach schedule) (see page 14 of the		1 4	3	+		26	-			
Ē	19	Depreciation (attach schedule) and d	repretion		-	+			<del></del>	+		
þ	20	Occupancy				+			<del></del>	+		
Ď	21	Travel, conferences, and meetir	igs		<del></del>	+				<del> </del>		
a	22	Printing and publications				+				<del> </del>		
מ	23	Other expenses (att sch )	rativa avecess			+	<del></del> -			<del> </del>		
ä	24	Total operating and administr	auve expenses.		16	ام		89			71	
Ę	25	Add lines 13 through 23									0	
Č	25	Contributions, gifts, grants paid	nto Add Isaac 24 aa	d 25	16			89	(	1	71	
_	26	Total expenses and disbursemen	inta. Aud lines 24 an	ال کی	10	┪						
	27	Subtract line 26 from line 12	s and dishussass	ante	-14	۹						
	a	Excess of revenue over expense		1110	-14	+		0		<del></del>	······	
	Ь	Net investment income (if neg Adjusted net income (if negati				╁			- (	1		
	C	water use income (ii i)6090	ve, cilici -U-)			Ŧ			<u> </u>	I		

	Park #	Ralance Shoots Attached schedules and amounts in the description column	Beginning of year	End o	f year
	Part II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	9,379	9,240	9,240
ļ	3	Accounts receivable ▶		·	
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶		·	
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 16 of the			
		instructions)			
	7	Other notes and loans receivable (att. schedule)			
S		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U S and state government obligations (attach schedule)			
-	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis			
	''	Less accumulated depreciation (attach sch.)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis			
	••	Less accumulated depreciation (attach sch )			
	15	Other assets (describe SEE STATEMENT 3 )	10		
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	9,389	9,240	9,240
_	17	Accounts payable and accrued expenses			
	40	Grants payable			
Liabilities	19	Deferred revenue			
≣	20	Loans from officers, directors, trustees, and other disqualified persons			
ap	21	Mortgages and other notes payable (attach schedule)			
Ξ	22	Other liabilities (describe ► )			]
	23	Total liabilities (add lines 17 through 22)	0	0	]
_		Foundations that follow SFAS 117, check here ▶			]
es	,	and complete lines 24 through 26 and lines 30 and 31.	,		
		Unrestricted			]
or Fund Balanc	25	Temporanly restricted			]
Bal	26	Permanently restricted			]
5	1	Foundations that do not follow SFAS 117, check here ▶ X			1
'n	i	and complete lines 27 through 31.			
L	27	Capital stock, trust principal, or current funds			
0	28	Paid-in or capital surplus, or land, bldg , and equipment fund			]
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	9,389	9,240	
SS	30	Total net assets or fund balances (see page 17 of the			1
4	"	instructions)	9,389	9,240	
Ž	31	Total liabilities and net assets/fund balances (see page 17			
	"	of the instructions)	9,389	9,240	
-	Part				
-		I net assets or fund balances at beginning of year—Part II, column (a), line 30 (must	agree with		
		of-year figure reported on pnor year's return)		1_1_	9,389
		r amount from Part I, line 27a		2	-149
		er increases not included in line 2 (itemize)		3	
		lines 1, 2, and 3		4	9,240
		reases not included in line 2 (itemize)		5	
_	6 Tota	I net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b),	line 30	6_	9,240

Part IV Capital Gains a	nd Losses for Tax on Investme	nt Income				
	be the kind(s) of property sold (e.g., real estate, ehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acq (mo , day,		(d) Date sold (mo , day, yr )
1a N/A				-		
b						
c						
d						
θ						<del></del>
(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale		(h) Gain o ) plus (f) n	· · · ·
_a						
_b						
<u>c</u>					_	
Complete only for assets showing	gain in column (h) and owned by the four	ndation on 12/31/69			<del></del>	
Complete only for assets showing	(i) Adjusted basis	<u> </u>	ss of col (ı)			i) gain minus ss than -0-) <b>or</b>
(i) F M V as of 12/31/69	as of 12/31/69	· · ·	(j), if any		sses (from	,
a						<del> </del>
b						
С				-		
d	•					
θ						
2 Capital gain net income or (net ca	2					
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) and (6)					
If gain, also enter in Part I, line 8,	column (c) (see pages 13 and 17 of the in	structions)				
If (loss), enter -0- in Part I, line 8				3		
	nder Section 4940(e) for Reduc			<u>e                                    </u>		
(For optional use by domestic private	foundations subject to the section 4940(a)	tax on net investme	ent income)			
If section 4940(d)(2) applies, leave this	s part blank					
Was the foundation liable for the secti	on 4942 tax on the distributable amount o	f any vear in the bas	e penod? Yes	X No		
If "Yes," the foundation does not quali	fy under section 4940(e) Do not complete	this part	· <u> </u>			
1 Enter the appropriate amount in e	each column for each year, see page 18 of	the instructions befo	ore making any entries		-	
(a)	(b)		(c)			(d)
Base period years Calendar year (or tax year beginning	Advisted avalence distribution	is Net value	of nonchantable-use asset	s (		ution ratio ided by col. (c))
2008		218	_			
2007		139				
2006			9,4			
2005		,709	9,5			5.328815
2004	101	,362	8,0	53		12.586862
						15 015655
2 Total of line 1, column (d)				2		17.915677
•	5-year base period—divide the total on line	2 by 5, or by the				0 057020
number of years the foundation h	as been in existence if less than 5 years			3	-	8.957839
A = A 10 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	also are a second for 0000 from Dark V. has 5					0
4 Enter the net value of nonchantat	ble-use assets for 2009 from Part X, line 5			4		
5 Multiply line 4 by line 3				5		
5 Multiply line 4 by line 3				-		
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)			6		
Cities 170 of the time same in the moon	10 (170 011 41(1, 111.0 27 5)					
7 Add lines 5 and 6				7		0
8 Enter qualifying distributions from	Part XII, line 4			8		71
	line 7, check the box in Part VI, line 1b, a	nd complete that pa	rt using a 1% tax rate S	ee the		
Part VI instructions on page 18						<del></del>
					Fo	om <b>990-PF</b> (2009)

	990-PF (2009) THE ALDARRA FOUNDATION 46-0512048					P	age <b>4</b>
Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	e ins	struc	tions)			<del></del>
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶	71					
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		1				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	hr	1	-			
	here ► X and enter 1% of Part 1, line 27b		1				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of	٦	1				
	Part I, line 12, col (b)						_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	⊢	2				0
3	Add lines 1 and 2	⊢	3				
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-	  -	5				U
6	Credits/Payments						
a	2009 estimated tax payments and 2008 overpayment credited to 2009  6a	$\dashv$	1				
b	Exempt foreign organizations—tax withheld at source  6b	$\dashv$	1				
C	Tax paid with application for extension of time to file (Form 8868)  6c	$\dashv$					
d -	Backup withholding erroneously withheld  Takel and the angle and a second of the secon	$\dashv$	٠.				
7	Total credits and payments Add lines 6a through 6d	⊢	<del>'</del>				
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	. ⊦	8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>[</b>	9 10				
0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  Enter the amount of line 10 to be Credited to 2010 estimated tax   Refunded	<b>[</b>	11		-		
11	Enter the amount of line 10 to be Credited to 2010 estimated tax ▶ Refunded  Int VII-A Statements Regarding Activities		- 1 1				
					· 1	Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?				1a	103	X
<b>.</b>	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19				- 12		
b					1b		X
	of the instructions for definition)?  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						
	Did the foundation file Form 1120-POL for this year?				1c		x
c d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year						
u	(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$						
	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		_				
6	on foundation managers > \$						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?				2		Х
-	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 changes				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?			N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				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? If "Yes," complete Part II, col (c), and Pai	t XV			7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the						
	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	Х	
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 on page				[		
	27)? If "Yes," complete Part XIV				9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their						
	names and addresses				10		X
				Er	m 99	0-PF	(2009

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 page 20 of the instructions)			11		<u> </u>
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before					
	August 17, 2008?			12		<u> </u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application	n?		13	X	
	Website address ► N/A					
14		ephone no 🕨	206-6	24-	449	4
	1325 FOURTH AVE.					
	Located at ► SEATTLE, WA	ZIP+4 ▶	98101	-25	09	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here	. 1	1		J	▶ ⊔
	and enter the amount of tax-exempt interest received or accrued during the year	<u> </u>	15	_~~	_	
Pş	Statements Regarding Activities for Which Form 4720 May Be Required				<u></u> [	
	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)	□ v	X No		ł	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No		Ī	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	□ v	<b>V</b> No.		Ī	
	disqualified person?	Yes Yes	X No		1	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No		I	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ 182	45 140		Ī	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	Yes	X No		I	
	the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the	es			1	
	foundation agreed to make a grant to or to employ the official for a period after				I	
	termination of government service, if terminating within 90 days )	Yes	X No			
<b>h</b>	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulation	_	•		ı	
Þ	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?		N/A	1b	Ī	•
	Organizations relying on a current notice regarding disaster assistance check here		▶Ħ			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		_			
٠	were not corrected before the first day of the tax year beginning in 2009?		N/A	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		_			
<b></b>	6e, Part XIII) for tax year(s) beginning before 2009?	Yes	X No			
	If "Yes," list the years ▶ 20 , 20 , 20 , 20			•		
b	Are there any years listed in 2a for which the foundation is <b>not</b> 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		٠			
	all years listed, answer "No" and attach statement—see page 20 of the instructions )		N/A	2b		ļ <u>.</u>
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
	<b>▶</b> 20 , 20 , 20 , 20					
3a	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			
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 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, Form 4720, to determine if the		NT / N			ŧ
	foundation had excess business holdings in 2009 )	,	N/A	3b	-	х
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes'	•		4a		┢ᢚ
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	202		4b		х
	chantable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20	וכנ		140	<u> </u>	

Form	990-PF (2000) THE ALDARRA FOUNDATION		512048	<del> </del>		Pa	age 6
Pa	rt VII-B Statements Regarding Activities for Which Form	1720 May Be Re	equired (conti	nued)	<del></del>		•
5a	Dunng the year did the foundation pay or incur any amount to		_			I	
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 49-	45(e))?	U,	Yes X No		I	
	(2) Influence the outcome of any specific public election (see section 4955), or to	carry on,		_		1	:
	directly or indirectly, any voter registration drive?		Ц,	Yes X No		I	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?		□,	Yes X No		I	
	(4) Provide a grant to an organization other than a chantable, etc., organization de	escribed in	_			I	
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instru	ctions)	□,	Yes X No		I	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or e	ducational				I	
	purposes, or for the prevention of cruelty to children or animals?		□,	Yes X No		I	
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under	he exceptions desc	nbed in			- 1	
	Regulations section 53 4945 or in a current notice regarding disaster assistance (s	ee page 22 of the in	structions)?	_N/A	5b		
	Organizations relying on a current notice regarding disaster assistance check here	!		▶ ∐		I	
С	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from	the tax	_	_		I	
	because it maintained expenditure responsibility for the grant?		N/A 📙 🤈	Yes 🗌 No		1	
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)					1	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay	premiums				ŧ	
	on a personal benefit contract?		Ŭ ,	Yes X No		I	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a person	nal benefit contract	7		6b		<u> </u>
	If "Yes" to 6b, file Form 8870						
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelf	er transaction?		Yes X No		1	
b	If yes, did the foundation receive any proceeds or have any net income attributable	to the transaction?	_	N/A	7b		
Pa	Information About Officers, Directors, Trustees, Fo			Paid Employe	es,		
	and Contractors						
1 1	ist all officers, directors, trustees, foundation managers and their compensat	ion (see page 22 o	f the instructions	s).			
	(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		pense ac r allowan	
		GOVERNO NO POSICION		compensation	<u> </u>		
SI	E STATEMENT 4						
		-			<del> </del>		
		<del></del>			├─		
				1			
					<del> </del>		
		1					
		<u> </u>	<u> </u>	<del></del>	L		
2	Compensation of five highest-paid employees (other than those included on	line 1—see page 2	23 of the instruct	ions).			
	If none, enter "NONE."	<del></del>	<del></del>	1			
	(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		pense ad r allowar	
	NE	1					
•••							
	- · · · · · · · · · · · · · · · · · · ·		<u> </u>				
		1					
		1		· · ·			
		<del>                                     </del>		1			
			ļ				
		<del> </del>		<del> </del>	†		
			1				
Tota	Loumber of other employees paid over \$50,000	<del></del>		·	<u> </u>		0

Form 990-PF (2009) THE ALDARRA FOUNDA	TION	46-0512048	Page <b>7</b>			
	ectors, Trustees, Four	ndation Managers, Highly Paid Em				
and Contractors (continued)						
3 Five highest-paid independent contractors for prof	ressional services (see page	23 of the instructions). If none, enter "NON	IE."			
(a) Name and address of each person p	paid more than \$50,000	(b) Type of service	(c) Compensation			
NONE						
Total number of others receiving over \$50,000 for profession	nal services		▶ 0			
Part IX-A Summary of Direct Charitable	Activities	<del>-</del> •				
Part 1A-M Summary of Direct Charitable	Activities					
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.						
1 N/A						
2						
	· · · · · · · · · · · · · · · · · · ·					
3						
4		······································				
•						
_						
Part IX-B Summary of Program-Related	i Investments (see pag	ge 24 of the instructions)				
Describe the two largest program-related investments made by the	foundation during the tax year on li	ines 1 and 2	Amount			
1 N/A						
2						
All other program-related investments See page 24 of the instruction	ons		· ·			
3						

Total. Add lines 1 through 3

qualifies for the section 4940(e) reduction of tax in those years

Pa	Int X. Minimum Investment Return (All domestic foundations must complete this part. Forei	undations,	
	see page 24 of the 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
b	Average of monthly cash balances	1b	0
C	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	0
0	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_	0
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of		
	the instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0
Pŧ	If XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private open	erating	
	foundations and certain foreign organizations check here  and do not complete this part )	,	
1	Minimum investment return from Part X, line 6	1	
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	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see page 25 of the instructions)	6_	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	0
Pa	art XII Qualifying Distributions (see page 25 of the 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	71
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4_	71
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 (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	71
	Note. The amount on line 6 will be used in Part V. column (b), in subsequent years when calculating whether the foundation	1	

Form **990-PF** (2009)

Pa	rt XIII Undistributed Income	(see page 26 of th	<u>ne instructions)</u>			
1	Distributable amount for 2009 from Part XI,		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
	line 7	<u> </u> _				0
2	Undistributed income, if any, as of the end	of 2009				
	Enter amount for 2008 only					
b	Total for prior years 20 , 20					
3	Excess distributions carryover, if any, to 20					
а	From 2004	100,959				
þ	From 2005	50,233				
C	From 2006					
đ	From 2007	145	İ			
θ		218				
f	Total of lines 3a through e	_	151,555			
4	Qualifying distributions for 2009 from Part X	KII,				
	line 4 ▶ \$71					
	Applied to 2008, but not more than line 2a	ļ				
þ	Applied to undistributed income of prior year	E.				
	(Election required—see page 26 of the inst	· · · · · · · · · · · · · · · · · · ·				
C	Treated as distributions out of corpus (Elec	ction				
	required—see page 26 of the instructions)	ļ				
	Applied to 2009 distributable amount	_				
0	Remaining amount distributed out of corpus	_	71			
5	Excess distributions carryover applied to 20					
	(If an amount appears in column (d), the sa	ame				
_	amount must be shown in column (a) )					
6	Enter the net total of each column as					
	indicated below:	_				
	Corpus Add lines 3f, 4c, and 4e Subtract I	The second secon	151,626		· · · · · · · · · · · · · · · · · · ·	
þ	Prior years' undistributed income Subtract					
	line 4b from line 2b					
С	Enter the amount of pnor years' undistribute	I .				
	income for which a notice of deficiency has					
	been issued, or on which the section 4942(	(a)				
فد	tax has been previously assessed	-				
a	Subtract line 6c from line 6b Taxable					
_	amount—see page 27 of the instructions	_				
Ð	Undistributed income for 2008 Subtract lin					
	4a from line 2a Taxable amount—see pag 27 of the instructions	e				
	Undistributed income for 2009 Subtract lin					
•	4d and 5 from line 1. This amount must be	es				
	distributed in 2010					0
7	Amounts treated as distributions out of corp	nue				<u></u>
•	to satisfy requirements imposed by section	·				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of					
	instructions)					
8	Excess distributions carryover from 2004 n	ot				
•	applied on line 5 or line 7 (see page 27 of the					
	instructions)		100,959			
9	Excess distributions carryover to 2010.					······································
-	Subtract lines 7 and 8 from line 6a		50,667			
10	Analysis of line 9	F	20,007	T		
a	Excess from 2005	50,233				
b	Excess from 2006					
c	Excess from 2007	145				
ď	Excess from 2008	218				
Ð	Excess from 2009	71				

	Part XV Supplementary Information (co	ntinued)			
3	Part XV Supplementary Information (co Grants and Contributions Paid During the	Year or Approved for Fu	ture Payment		
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient		
ê	Paid during the year		-		
	N/A				
	•				
		!			
	,				
				[	
				!	
				1	
_	Total	·		▶ 3a	
	Approved for future payment				
	N/A				
				[	
				ļ	
				1	
				1	
_	Total			▶ 3b	

DAA

F	Part XVI-A Analysis of Income-Producing Activ	rities				
	er gross amounts unless otherwise indicated		d business income	Exclude	d by section 512, 513, or 514	(e)
	Parama annua sanasa	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of
1	Program service revenue	<del></del> .	<del></del>	ļ	<del></del>	the instructions )
	ab					<del></del>
	с					
	d					
	θ			-		
	f					
	g Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			1	11	-
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
	a Debt-financed property					
	b Not debt-financed property					<del></del> _
	Net rental income or (loss) from personal property					
	Other investment income	_				
	Gain or (loss) from sales of assets other than inventory					<del></del>
	Net income or (loss) from special events Gross profit or (loss) from sales of inventory					
	Other revenue a					
• •	b					
	c					
	d					
	θ					
42	Subtotal Add columns (b), (d), and (e)		0		11	
14	Subtotal Add Coldinia (b), (d), and (e)					
	Total. Add line 12, columns (b), (d), and (e)	, ;			13	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations (				13	
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to venfy calculations ) Part XVI-B Relationship of Activities to the Acc	omplishme	ent of Exempt Pu	rposes	13 _	
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations (	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e)  ee worksheet in line 13 instructions on page 28 to verify calculations of art XVi-B  Relationship of Activities to the Acc  Explain below how each activity for which income is a accomplishment of the foundation's exempt purposes	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11
13 (Se	Total. Add line 12, columns (b), (d), and (e) se worksheet in line 13 instructions on page 28 to verify calculations of the Acculations of the Acc	omplishmereported in col	ent of Exempt Pu	rposes	13 set importantly to the	11

Pa	rt XVII	Information Regardantz	_	nsfers To and Trans	actions an	d Relationshi	ps With No	onchar	itable		
1	Did the org	anization directly or indir	ectly engage	in any of the following with	any other orga	nization described				Yes	No
				501(c)(3) organizations) or	-						
	organizatio			, , ,							
а	-		ation to a non	charitable exempt organiza	tion of						
-	(1) Cash								1a(1)	1	X
	(2) Other	accetc							1a(2)		X
<b>.</b>	Other trans								14(2)		
D			ble evernt e	raanization					45/4	1	v
		of assets to a nonchanta	•	•					1b(1)		X
	. ,	ases of assets from a no		. •					1b(2)		X
	(3) Rental of facilities, equipment, or other assets								1b(3)		X
	(4) Reimbursement arrangements								1b(4)		X
		or loan guarantees							1b(5)		<u> </u>
		mance of services or me	•	_					1b(6)		X
				er assets, or paid employee					1c		_ <u>X</u>
d				lete the following schedule		•					
		•	•	en by the reporting foundati							
		y transaction or sharing	arrangement	show in column (d) the val	ue of the good	s, other assets, or	services rece	ived			
	a) Line no	(b) Amount involved	(c) Name	of nonchantable exempt organiz	ration	(d) Description of tra	nsfers, transac	tions, and	sharing arrange	ments	
<u>1/.</u>	<u> </u>										
						· · · · · · · · · · · · · · · · · · ·					
		1									
		-									
							-				
		-						-			
			<del></del>								
		-		15.51							
			<del> </del>			_					
	described	•	ode (other th	th, or related to, one or more an section 501(c)(3)) or in		organizations			Y	es X	No
		a) Name of organization	Caulc	(b) Type of organizatio	n I		c) Description o	f relations	hip		
	N/A			(-) -)		<u></u>	-,		···r		
	.,,										
-					<del></del>						
				<del></del> .							
	<del></del>		<del> </del>		-						
-т						<del> </del>					
	belief, it is tr	ye, correct, and complete D	eclaration/of pr	ed this return, including accompleparer (other than taxpayer or f	iduciary) is based	d on all information of	which preparer	has any ki	nowledge		
<u>ا</u> پر	r Signatu	re of officer or trustee		100	Date*	₽ Ti	tie		Danage de 1		
Sign Here		Preparer's signature	Don	Comb		Date 04/22/10	Check if self-employed	<b>▶</b> 🗓	Preparer's identifinumber (see Sig page 30 of the in:	nature o	
"	Paj Paj Paj Paj	Ermio nama /ar usum if	DON W.	COOMBS, CPA			<u> </u>	<del></del> L		-	
	F. U.	Firm's name (or yours if self-employed), address,		TH AVE STE 19	40			EIN ▶			
		and ZIP code	SEATT		-2509			Phone no	206-62	4 - 4	494
1								ione no	Form 99		

	•	Charitable Purpose	\$ \$		Charitable Purpose	ν. ν. σ σ σ
	Sees	Adjusted Net	0		Adjusted Net	0
:	ssional F		w w	Kes		w w
ents	990-PF, Part I, Line 16c - Other Professional Fees	Net Investment	63	Statement 2 - Form 990-PF, Part I, Line 18 - Taxes	Net Investment	26
Stateme		Inve	w w	-PF, Part I,	Inv	w w
Federal Statements		Total	125	2 - Form 990	Total	35
	Statement 1 - Form 9	L	w w	Statement	L	w w
46-0512048		Description	DOMESTIC REPRESENTAION TOTAL		Description	STATE OF WASHINGTON TOTAL

46-0512048

## **Federal Statements**

## Statement 3 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year			End of Year		Fair Market Value	
DIVIDENDS RECEIVABLE	\$	10	\$		\$_		
TOTAL	\$	10	\$	0	\$_	0	

	•	Expenses	0	0	0	0	•
	Etc.	Benefits	0	0	0	0	0
Federal Statements	Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.	Compensation	0	0	0	0	0
	1 - List of Offic	Average Hours	00.0	0.00	00.0	00.0	00.0
Federal S		Title	DIRECTOR & P	DIRECTOR & V	DIRECTOR & T	DIRECTOR & S	DIRECTOR & V
46-0512048	Statement 4 - Form 990-PF.	Name and Address	WILLIAM E. BOEING, JR 1325 FOURTH AVE #1940 SEATTLE WA 98101	JUNE A. BOEING 1325 FOURTH AVE #1940 SEATTLE WA 98101	DON W. COOMBS 1325 FOURTH AVE #1940 SEATTLE WA 98101	JAMES M. HILTON 1201 THIRD AVE. 48TH FLR, SEATTLE WA 98101	JACK J. LINK 1325 FOURTH AVE #1940 SEATTLE WA 98101