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Form **990-PF**

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

OMB No 1545 0052

2009

Department of the Treasury Internal Revenue Service

For calendar year 2009, or tax year beginning

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

, 2009, and ending

	G Che	ck al	I that apply	Initial return		ial Return o		ublic charity				nal return	
_				Amended retu	ırn		Address	change	Nar		change Employer (dentification r		
	Use the	ne	Klaue Fami	ly Foundat	ion					Α	91-1503434	lumber	
	RS label Klaue Family Foundation Otherwise, 14 E Main Ave									В	B Telephone number (see the instructions)		
	prin or typ	ì I	Spokane, W								509-534-026	•	
	See Spe	cific	_							c	If exemption application		
	Instructi	ons.			_					D	1 Foreign organizations, ch	neck here	
-	н С		type of organiza	ation X Sec			npt private f		lation		2 Foreign organizations me here and attach computa	eeting the 85% test, check tion	
-	I Fa	ır mar	ket value of all asset	ts at end of year		counting me		ash X Ac		E	If private foundation state		
	(f	rom Pa	art II, column (c), line	9 16)		Other (specify				F	under section 507(b)(1)(If the foundation is in a		
	▶ \$		4,667		(Part I	, column (d) must be o	n cash basis)	Ľ	under section 507(b)(1)(B), check here.	
Ŀ	Part I		nalysis of Re			(a) Reve	enue and	(b) Net in		nt	(c) Adjusted net	(d) Disbursements	
		CC	olumns (b), (c), a	total of amounts and (d) may not	neces-	expenses	per books	inco	me		income	for charitable purposes	
		sa	arily equal the ai ee the instructio	mounts in colum	n (a)	<u></u>						(cash basis only)	
		1		grants, etc, received									
		2		oundn is not req to at									
		3	cash investme	rings and tempoi nts	ary] 1	62,640.	1	62,64	10.	162,640		
		4		rest from securities			4,203.		4,20)3.	4,203		
			Gross rents										
	R		Net rental income or (loss)		h = 10	-	205,396.	Stateme	nt I				
	Ε		Gross sales price fo	sale of assets not on or all 226	209.		.03,390.						
	V E	7	assets on line 6a Capital gain net inc	ome (from Part IV, In			<u> </u>						
	N	8	Net short-term		Ť								
	U E	9	Income modific	cations								<u></u>	
	_	102	Gross sales less returns and allowances										
		l t	Less Cost of goods sold										
		(Gross profit/(loss)	(att sch)		<u> </u>				-			
		11	Other income	(attach schedule).								
		122	Total. Add line	s 1 through 11			372,239.	1	66,84	12	166 042		
•		12		ficers, directors, truste	es. etc		50,000.	 	10,00		166,843	40,000.	
		14	•										
		15	Pension plans,	, employee bene	fits		· · · · · · · · · · · · · · · · · · ·						
	A			schedule) See			<u>5,894.</u>	ļ	1,17		ļ	4,715.	
	M	ı	Accounting fees (a		St 3		850.			70.	 -	680.	
	o N	ı	Other prof fees (at	(acii scii)	l		······································	 					
10	O I S T R R	18	Taxes (attach selecture)	se instr E See Co	tm 4		7,460.		1,00)7.		4,028.	
2010	RRAATT	19	Depreciation (a	attach 0			,						
છ	1 1	20	sch) and deple	13 2010 G	\ \	-							
	N V	21	Havel, confere	ences, and meet	ings	-	 .		····				
MAY	A E X D P	22	Prietro-and of	iblications.	` {								
	D P E N	23	Other expense	E attach schedu	雕) ent 5		210.		4	12.		168.	
	S E S	24	Total operating	g and administra	ative		<i>C</i> 4 41 4		10 00			40 501	
2	S	25		I lines 13 througs, grants paid Part			64,414. 97,500.		12,39	₽B.		49,591. 197,500.	
K		26	Total expense	s and disbursen				 			<u> </u>		
SCANNED	_		Add lines 24 a	nd <u>25</u>		1 2	261,914.		12,39	98.	0	. 247,091.	
99			Subtract line 2	6 from line 12: enue over expen	CAC		-						
		'	and disbursen		JU 3	1	10,325.						
		ŀ		ome (if negative, ente	-			1	54,44	15.	10000	 	
	DAA E		Adjusted net incon	ne (if negative, enter	0.)	<u> </u>		L <u></u>			166,843		

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71			ι.) H	3	•

Page 2

Cash - non-interest-bearing 2 Savings and temporary cash investments 4,049,271, 4,158,244, 4,158,244, 3 Accounts receivable Less allowance for doubtful accounts 1 Pledges receivable 1 Pledges recei	Part	Ш	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	. T	(c) Fair Market Value	
2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts 4 Piledges receivable Less allowance for doubtful accounts 5 Grants receivable 6 Receivable doe from differs, directors, trustees, and other disceptified persons (attach schedule) tests allowance for doubtful accounts 7 Other necessitied for form of the		<u> </u>	Coch non interest		(a) Book value	(b) Book Value	\dashv	(C) Fall Market Value	
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A Comment		6	Receivables due from offi	cers, directors, trustees, and other					
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4 Add lines 1, 2, and 3 4 4,718,756.						-	-	110,325.	
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5 Decreases not included in line 2 (itemize)	5		eases not included in line 2	(Itemize)		-	5		
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 4,718,756.	-) – Part II, column (b),	ine 30		4,718,756.	

' (a) List and describ	pe the kind(s) of property sold (e.g., reuse, or common stock, 200 shares MLC	al estate, (b)	How acquired — Purchase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A			— Donation		
b					
c					
d					
е				<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a					
b					
<u>c</u>	-				
d	 				
e Occasional and the constant of the		the ferrodetree on 10/21/00			
(i) Fair Market Value	wing gain in column (h) and owned by (j) Adjusted basis	(k) Excess of column (ı)		(I) Gains (Coli Jain minus column (I	<), but not less
as of 12/31/69	as of 12/31/69	over column (j), if any	tn	an -0-) or Losses (fi	om column (h))
a				 	
<u>b</u>	+ - +				
<u>c</u>	+				
e e	+				
	Life gain, step of	enter in Part I line 7		T	
2 Capital gain net income or (ne	et capital loss)	enter in Part I, line 7 er -0- in Part I, line 7	2		
3 Net short-term capital gain or	(loss) as defined in sections 1222(5) a	and (6)		1	
· -	ne 8, column (c) (see the instructions)	1			
in Part I, line 8	le 8, column (c) (see the instructions)	ii (loss), eriter -u-	3		
Part V Qualification Unde	er Section 4940(e) for Reduced	Tax on Net Investment	Income		
If 'Yes,' the foundation does not qua	ection 4942 tax on the distributable amount alify under section 4940(e). Do not com- in each column for each year; see the	plete this part.		Yes	X No
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets		(d) Distribution umn (b) divided	
2008	256,274.	4,900,	161.		0.052299
2007	182,886.	4,632,			0.039475
2006	72,008.	2,741,			0.026269
2005	21,065.	452,			0.046552
2004	27,328.	428,	384.		0.063793
2 Total of line 1, column (d)			2		0.228388
	the 5-year base period – divide the toton has been in existence if less than 5		3		0.045678
4 Enter the net value of noncha	ritable-use assets for 2009 from Part X	K, line 5	4		4,741,719.
5 Multiply line 4 by line 3			5		216,592.
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)		6		1,544.
7 Add lines 5 and 6			7		218,136.
8 Enter qualifying distributions	from Part XII, line 4		8		247,091.
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI, li	ine 1b, and complete that par	t using a 1%	6 tax rate See t	he
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Form	990-PF (2009) Klaue Family Foundation 91-1503434		Pa	age 4
Parl	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see the instruction	ons)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
	Date of ruling or determination letter (attach copy of letter if necessary - see instr.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		1,5	<u>44.</u>
	check here ► X and enter 1% of Part I, line 27b			
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			_
	foundations only Others enter -0-)			<u>0.</u>
3	Add lines 1 and 2		1,5	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		1 5	0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		1,5	44.
6	Credits/Payments			
	2009 estimated tax pmts and 2008 overpayment credited to 2009 6a 3,644.			
	Exempt foreign organizations — tax withheld at source 6b			
	Tax paid with application for extension of time to file (Form 8868). Backup withholding erroneously withheld 6d			
		-	2 6	11
,	Total credits and payments Add lines 6a through 6d Enter any penalty for underpayment of estimated tax. Check here		3,0	44.
۰	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.		2,1	
10	Enter the amount of line 10 to be: Credited to 2010 estimated tax 2,100. Refunded		-/+	0.
	VII-A Statements Regarding Activities			
			Yes	No
1 a	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?	1 a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		x
	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		<u>X</u>
C	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. Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
•	foundation managers. >\$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2]	X
	If 'Yes,' attach a detailed description of the activities			
2	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles		1	
3	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		_X_
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		<u>X</u>
t	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	4b	N	/A
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		l	
	with the state law remain in the governing instrument?	6	X	
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	
8 8	Enter the states to which the foundation reports or with which it is registered (see the instructions)			
	N/A		Ì	
ı	o 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	8ь	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)? If 'Yes,' complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	10		Х

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b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

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charitable purposes?

3 b

42

NVA

Х

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

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

determine if the foundation had excess business holdings in 2009)

Form 990-PF (2009) 'Klaue Family Found	lation		_ 91-150)3434	Page 6	
Part VII-B Statements Regarding Activiti	es for Which Form	1 4720 May Be Requ	uired (continued)	7		
5a During the year did the foundation pay or incu	•					
(1) Carry on propaganda, or otherwise attempt	t to influence legislation	n (section 4945(e))?	∐ Yes X	No		
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ic election (see section ition drive?	n 4955); or to carry	Yes X	No		
(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 the in section 509(a)(1), (2), or (3), or section	(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)? (see instructions) Yes X No					
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	c, literary, or or animals?	Yes X	No		
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to a current notice regar	qualify under the except ding disaster assistance	tions	5 b	. N/A	
Organizations relying on a current notice rega	rding disaster assistan	ce check here .	▶ [
c If the answer is 'Yes' to question 5a(4), does to tax because it maintained expenditure responsible. If 'Yes,' attach the statement required by Region 1997.	sibility for the grant?		N/A Yes] No		
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	lirectly, to pay premiums	Yes X	No		
b Did the foundation, during the year, pay premi	ums, directly or indirec	ctly, on a personal bene	fit contract?	6ь	X	
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	tation a party to a prob	whited tay shelter transa	iction? Yes X	No		
b If yes, did the foundation receive any proceed				7b	N/A	
Part VIII Information About Officers, D				11		
and Contractors						
1 List all officers, directors, trustees, foundation		1 1 1		T(a) =====		
(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	(e) Expens other allo		
David A Klaue	President	50,000.	0.		0	
14 E Main Ave	8.00					
Spokane, WA 99202				ļ		
				 		
				<u> </u>		
2 Compensation of five highest-paid employee	s (other than those in	rluded on line 1— see ir	etructions) If none e	nter 'NONE '	-	
(a) Name and address of each employee	(b) Title and average	(c) Compensation	(d) Contributions to	(e) Expens		
paid more than \$50,000	hours per week devoted to position	(c)	employee benefit plans and deferred compensation	other all	owances	
None						
				<u> </u>		
		1		 		
Total number of other employees paid over \$50,000		07/05/00	•		0.PF (2009)	

3 Five highest-paid independent contractors for professional services — (see enter 'NONE.'	instructions). If 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	-	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical organizations and other beneficiaries served, conferences convened, research papers produced, etc.	information such as the number of	Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IV P Summany of Brogram Polated Investments (con instrus	tions)	
Part IX-B Summary of Program-Related Investments (see Instruc		
Describe the two largest program-related investments made by the foundation dur 1 N/A		Amount
I N/A		
2		
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3	•	0
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see instructions.)	Ji eigii it	
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities	1 a	624,079.
b Average of monthly cash balances	1b	4,189,849.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1 d	4,813,928.
e 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	4,813,928.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	72,209.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	4,741,719.
6 Minimum investment return. Enter 5% of line 5.	6	237,086.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating fo	undations
and certain foreign organizations check here ▶ and do not complete this pa	art.)	
1 Minimum investment return from Part X, line 6	1	237,086.
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	1,544.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	235,542.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	235,542.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	235,542.
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	247,091.
b Program-related investments — total from Part IX-B	1 b	
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 a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule).	3Ь	
4 Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	247,091.
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 instructions).	5	1,544.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	245,547.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whe qualifies for the section 4940(e) reduction of tax in those years	ther the f	oundation

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				235,542.
Inne 7 2 Undistributed income, if any, as of the end of 2009.				233,342.
a Enter amount for 2008 only			23,445.	
b Total for prior years. 20 , 20 , 20		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 ► \$ <u>247,091.</u>				
a Applied to 2008, but not more than line 2a			23,445.	
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.			222 646
d Applied to 2009 distributable amount				223,646.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the	0.			<u> </u>
same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	0.			
	<u> </u>			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		· · · · · · · · · · · · · · · · · · ·
c Enter the amount of prior years' undistribut-				
ed 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 instructions			0.	
f Undistributed income for 2009 Subtract lines				
4d and 5 from line 1. This amount must be				11 000
distributed in 2010				11,896.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				
by section 170(b)(1)(F) or 4942(g)(3)				
(see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	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	<u> </u>	L		Form 000 RE (2000)

Form 990-PF (2009) 'Klaue Family For	ındation			91-150343	4 Page 10
Part XIV Private Operating Foundat	ions (see instru	ctions and Part \	VII-A, question 9	9)	N/A
1 a If the foundation has received a ruling or is effective for 2009, enter the date of the	e ruling	•			
b Check box to indicate whether the found		erating foundation d		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	41,000	Prior 3 years	T 4 12 0000	4
investment return from Part X for each year listed	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a				<u></u>	
c Qualifying distributions from Part XII, line 4 for each year listed		 		-	
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets		 	<u> </u>		
(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				l	i
Part XV Supplementary Information	n (Complete this	s part only if the	organization ha	ad \$5,000 or mo	re in
assets at any time during t 1 Information Regarding Foundation Man		nstructions.)			·
Information Regarding Foundation Man a List any managers of the foundation who close of any tax year (but only if they ha None	have contributed n	nore than 2% of the e than \$5,000). (See	total contributions resection 507(d)(2)	received by the four	dation before the
b List any managers of the foundation who	own 10% or more	of the stock of a cor	rooration (or an equ	ally large portion of	the ownership of
a partnership or other entity) of which th	e foundation has a	10% or greater inter	est	any large portion of	the division of the
2 Information Regarding Contribution, Gr	ant, Gift, Loan, Sch	olarship etc Progr	ams:		
Check here I if the foundation only requests for funds If the foundation mal complete items 2a, b, c, and d.	makes contribution	s to preselected cha	arıtable organization		
a The name, address, and telephone num	ber of the person to	whom applications	should be addresse	-d	
	·				
See Statement 8			_		
b The form in which applications should be	submitted and info	ormation and materia	als they should inclu	ıde	
See Statement for Line 2a					
c Any submission deadlines					
See Statement for Line 2a					
d Any restrictions or limitations on awards		phical areas, charita	able fields, kinds of	institutions, or other	r factors
See Statement for Line 2a	L				
ВАА		EEA0310L 07/06/09			Form 990-PF (2009)

Part XV | Supplementary Information (continued)

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3 Grants and Contributions Paid During the Y	ear or Approved for Fut	ure Paymen	it	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year See Statement 9	Substantial contributor			
Tatal	1		<u> </u>	107 500
Total b Approved for future payment	 		► 3a	197,500.
Total			> 3b	·

Part XVI-A	Analysis o	f Income-Producing	Activities
------------	------------	--------------------	-------------------

Enter	gross amounts unless otherwise indicated	Unrelate	ed business income	Excluded b	y section 512, 513, or 514	
1 F	Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
	9					
b						
e e						
f						
g f	Fees and contracts from government agencies					
2 1	Membership dues and assessments					
	nterest on savings and temporary cash investments			14	162,640.	
4 [Dividends and interest from securities			14	4,203.	· · · · · · · · · · · · · · · · · · ·
5 1	Net rental income or (loss) from real estate					
a (Debt-financed property					·
ы	Not debt-financed property					
6	Net rental income or (loss) from personal property					
	Other investment income					
_	Gain or (loss) from sales of assets other than inventory			18	205,396.	
	Net income or (loss) from special events			 		
	Gross profit or (loss) from sales of inventory	ļ				
	Other revenue	<u> </u>		 		<u> </u>
		<u> </u>		 		
				 		
		<u> </u>		┼┈──┼		
				 		
е				 	272 220	
	2 F4-4-1 Add Lucar- (F2 (d) d (c)	i .				
	Subtotal Add columns (b), (d), and (e)			 	372,239.	
13	Total. Add line 12, columns (b), (d), and (e)	elculations)		<u> </u>	13	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify ca				13	
13 (See v	Total. Add line 12, columns (b), (d), and (e)		ishment of Exemp	ot Purpo:	13	
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify ca	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify ca	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
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13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.
13 (See v	Total. Add line 12, columns (b), (d), and (e) worksheet in the instructions for line 13 to verify caxvI-B Relationship of Activities to the No. Explain below how each activity for which in accomplishment of the foundation's exempt	Accompl			13 Ses	372,239.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

_	•										Yes	Ala
	descri	ne organization of tibed in section 5 ng to political or	501(c) o	of the Code (o	ngage in any of ther than section	the following w n 501(c)(3) orga	ith any of inizations	ther organizatio) or in section 5	n 527,		res	<u>No</u>
					a noncharitable	exempt organi	zation of					
	(1) C	ash								1 a (1)		<u>X</u>
	(2) O	ther assets								1 a (2)		X
	b Other	transactions										
	(1) S	ales of assets to	o a none	charitable exe	mpt organizatio	n				1 b (1)		_X_
	(2) P	urchases of ass	ets fron	n a noncharita	ble exempt org	anization				1 b (2)		X
	(3) R	ental of facilities	s, equip	ment, or othe	r assets					1 b (3)		X
	(4) R	eimbursement a	arranger	ments			4			1b (4)		<u>X</u>
	(5) Lo	oans or loan gua	arantee	s						1 b (5)		X
	(6) P	erformance of s	ervices	or membersh	ip or fundraising	g solicitations				1 b (6)		X
	c Sharii	ng of facilities, e	equipme	ent, mailing lis	sts, other assets	, or paid emplo	yees			1 c		X
		_		_								
	d If the the go any tr	answer to any o oods, other asse ransaction or sh	of the al ets, or s aring ar	bove is 'Yes,' ervices given rangement, s	complete the fo by the reporting how in column (ollowing schedulg foundation If ((d) the value of	e Colum the found the goods	n (b) should alw ation received l s, other assets,	yays show the fair ess than fair mark or services receiv	market val et value in ed	ue of	
(8) Line no	(b) Amount inv			of noncharitable exer				sfers, transactions, and			s
N	/A											
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	descr	ibed in section !	501(c) o	of the Code (o	ated with, or rel ther than sectio	ated to, one or n 501(c)(3)) or	more tax n section	-exempt organi: 527?	zations	Yes	s X	No
	b If 'Ye	s,' complete the			1 45-			T	ND	1-4		
<u> </u>	/7	(a) Name of org	ganızatı	on	(b) Typ	e of organizatio	<u>n </u>	<u> </u>) Description of re	iauonsnip		
N	/A				-				-			
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								<u> </u>				
					 			/ /				
	Under nen	alties of periory. I dec	clare that I	have examined th	us return, including a	ccompanying schedu	es and state	ments, and/to the be	est of my knowledge and	belief, it is tru	e. corre	t. and
	complete	Declaration of prepar	er cother th	han taxpayer or fic	duciary) is based on a	all information of which	h preparer h	as any knowledge	st of my knowledge and	benot, it is the	0, 00,70	,,
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5	_	1'/1					<u> </u>	21/1.0	. >	<u> </u>		
3	Sign	alure of officer or thus	rtee				/ Date		Title	·		
		Preparer's	ي/د	4 1.	۵		Date	• // ,	Check if (Se	parer's Identify e Signature in		
	Paid Pre-	Preparer's signature	gra	them) y	appare		' 4	1/21/10	setf- employed ► N/			
Ė	parer's	Firm's name (or			pano CPA,	PLLC			EIN N/A			
	Use Only	yours if self- employed),	111 3	S Post St	. Suite 45							
		address, and ZIP code			9201-4900				Phone no ► (5	09) 624	<u>-4</u> 7]	.5
В	AA	- - ·							<u></u>	Form 99		

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Federal Statements

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Klaue Family Foundation

91-1503434

Statement 1
Form 990-PF, Part I, Line 6a
Net Gain (Loss) from Noninventory Sales Per Books
Assets Not Included in Part IV

Description:

Intl Speedway Corp Cl B

Date Acquired: How Acquired:

12/17/1990 Purchase

Date Sold:

12/29/2009

To Whom Sold:

Gross Sales Price:

56,517. 5,200.

Cost or Other Basis: Basis Method:

Cost

Gain (Loss)

51,317.

Description:

Intl Speedway Corp Cl B

Date Acquired: How Acquired: 12/17/1990 Purchase 12/29/2009

Date Sold: To Whom Sold:

98,905.

Gross Sales Price: Cost or Other Basis:

9,100.

Basis Method:

Cost

Gain (Loss)

89,805.

Description:

Intl Speedway Corp Cl B

Date Acquired: How Acquired:

12/17/1990 -Purchase

Date Sold: To Whom Sold: 12/29/2009

Gross Sales Price: Cost or Other Basis: 70,787. 6,513.

Basis Method:

Cost

Gain (Loss)

64,274.

Total \$ 205,396.

Statement 2 Form 990-PF, Part I, Line 16a Legal Fees

(d) (a) (b) Net (c) Charitable Investment Adjusted Expenses Purposes Per Books Income Net Income 5,894. \$ 5,894. \$ 4,715. 4,715. Legal fees 1,179 Total \$ 1,179.

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Statement 3 Form 990-PF, Part I, Line 16b Accounting Fees	(a) (b) Net (c)	(d)
Accounting fees .	Expenses per Books Investment Income Adjusted Net Income Total \$ 850. \$ 170. \$ 0.	Charitable Purposes \$ 680. \$ 680.
Statement 4 Form 990-PF, Part I, Line 18 Taxes		
Federal income taxes Payroll taxes	(a) (b) Net (c) Expenses Investment Adjusted Net Income \$ 2,425. 5,035. \$ 1,007. Total \$ 7,460. \$ 1,007. \$ 0.	(d) Charitable Purposes \$ 4,028. \$ 4,028.
Statement 5 Form 990-PF, Part I, Line 23 Other Expenses		
Filing fees & Office expense	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 210. \$ 42. Total \$ 210. \$ 0.	(d) Charitable Purposes \$ 168. \$ 168.
Statement 6 Form 990-PF, Part II, Line 10b Investments - Corporate Stocks		
Corporate Stocks	Valuation Book <u>Method</u> Value	Fair Market Value
International Speedway Berkshire Hathaway Cl B Nasdaq Pwr Shs QQQ Tr SR 8 Vanguard Total Stock Mkt	Cost \$ 0. \$ Cost 232,854. Cost 160,944. Cost $\frac{146,795}{540,593}$	0. 197,160. 170,602. 121,192. 488,954.

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Klaue Family Foundation

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Statement 7 Form 990-PF, Part II, Line 15 Other Assets

Accrued interest receivable

Fair Market Book Value Value 19,919. 19,919. 19<u>,919.</u> Total \$ 19,919.

Statement 8 Form 990-PF, Part XV, Line 2a-d **Application Submission Information**

Name of Grant Program:

Name:

Klaue Family Foundation

Care Of:

David A Klaue 14 E Main Ave

Street Address:

Spokane, WA 99202 509-534-0266

City, State, Zip Code: Telephone:

Form and Content:

No formal application forms required. Submit inquiry by

phone or mail.

Submission Deadlines:

None

Most grants are in the Eastern Washington area. Restrictions on Awards:

Statement 9 Form 990-PF, Part XV, Line 3a **Recipient Paid During the Year**

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Gonzaga University Spokane, WA	None	Public	Athletic Dept General Fund	\$ 17,500.
Boy Scouts of America Spokane, WA	None	Public	General Fund	5,000.
Idaho Youth Ranch Boise, ID	None	Public	August V Klaue Permanent Memorial Fund	5,000.
University of Idaho Moscow, ID	None	Public	Forest Products Scholarship	15,000.
Eastern Washington University Cheney, WA	None	Public	Athletic Dept General Fund	15,000.
Hutton Settlement Spokane, WA	None	Public	General Fund	5,000.

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Statement 9 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
Spokane Guild School Spokane, WA	None	Public	Neuromuscular Center	\$ 5,000.
Spokesman Review Christmas Fund Spokane, WA	None	Public	Christmas Fund	15,000.
Morning Star Boys Ranch Spokane, WA	None	Public	August V Klaue Memorial Fund	5,000.
Spokane Community Colleges Spokane, WA	None	Public	Integrated Business and Entrepreneurship Program	10,000.
Alano Club Spokane, WA	None	Public	Recovering Alcoholics	5,000.
Meals on Wheels Spokane, WA	None	Public	General fund	5,000.
Shriners Hospital Spokane, WA	None	Public	No Limits Sports Program & Nat'l Jr Disability Championships	10,000.
YMCA/YWCA Spokane, WA	None	Public	Capital Building Fund	15,000.
Boys & Girls Clubs of Spokane Spokane, WA	None	Public	General Fund	10,000.
American Red Cross Inland NW Chapter Spokane, WA	None	Public	General Fund	5,000.
Spokanimal Care Spokane, WA	None	Public	General Fund	5,000.
Hospices House of Spokane Spokane, WA	None	Public	General Fund	10,000.
Ronald McDonald House Spokane, WA	None	Public	General Fund	10,000.
Civic Theatre Spokane, WA	None	Public	General fund	5,000.
Second Harvest Food Bank Spokane, WA	None	Public	General fund	5,000.

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Statement 9 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

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Name and Address	Donee <u>Relationship</u>	Found- ation Status	Purpose of Grant		Amount
St Lukes INHS Spokane, WA	None	Public	Brain injury unit	\$	5,000.
Make-A-Wish Foundation Spokane, WA	None	Public	General fund		5,000.
Habitat for Humanity Spokane, WA	None	Public	General fund		5,000.
			Tota	1 \$	197,500.