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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

**2009**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 calendar year 2009, or tax year beginning , 2009, and ending**

**G** Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name change

Use the  
IRS label.  
Otherwise,  
print  
or type  
See Specific  
Instructions.

**THE HYDE FOUNDATION**  
**4715 133RD ST N W**  
**GIG HARBOR, WA 98332**

**A** Employer identification number

91-1797073

**B** Telephone number (see the instructions)

253 858 3278

**C** If exemption application is pending, check here ☐**D 1** Foreign organizations, check here ☐**2** Foreign organizations meeting the 85% test, check here and attach computation ☐**E** If private foundation status was terminated under section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

**H** Check type of organization ☒ Section 501(c)(3) exempt private foundation  
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

**I** Fair market value of all assets at end of year  
(from Part II, column (c), line 16)

▶ \$ 3,615,276.

**J** Accounting method ☒ Cash ☐ Accrual  
☐ Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis)

**Part I Analysis of Revenue and Expenses**

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)

**(a)** Revenue and expenses per books**(b)** Net investment income**(c)** Adjusted net income**(d)** Disbursements for charitable purposes (cash basis only)**REVENUE****1** Contributions, gifts, grants, etc. received (att sch)**2** Ck ☒ if the foundn is not req to att Sch B**3** Interest on savings and temporary cash investments

165.

165.

165.

**4** Dividends and interest from securities

99,054.

99,054.

99,054.

**5a** Gross rents**b** Net rental income or (loss)**6a** Net gain/(loss) from sale of assets not on line 10

-257,546.

**b** Gross sales price for all assets on line 6a

446,864.

**7** Capital gain net income (from Part IV, line 2)

220,208.

**8** Net short-term capital gain**9** Income modifications**10a** Gross sales less returns and allowances**b** Less: Cost of goods sold**c** Gross profit/(loss) (att sch)**11** Other income (attach schedule)**12** Total. Add lines 1 through 11

-158,327.

319,427.

99,219.

**13** Compensation of officers, directors, trustees, etc

0.

**14** Other employee salaries and wages**15** Pension plans, employee benefits**16a** Legal fees (attach schedule)**b** Accounting fees (attach sch)**c** Other prof fees (attach sch) See St 1

900.

**17** Interest**18** Taxes (attach schedule) See Stmt 2

8,428.

2,235.

**19** Depreciation (attach sch) and depletion**20** Occupancy**21** Travel, conferences, and meetings**22** Printing and publications**23** Other expenses (attach schedule)

See Statement 3

84.

**24** Total operating and administrative expenses. Add lines 13 through 23

9,412.

2,235.

**25** Contributions, gifts, grants paid Stmt 4

445,500.

445,500.

**26** Total expenses and disbursements. Add lines 24 and 25

454,912.

2,235.

0.

445,500.

**27** Subtract line 26 from line 12:**a** Excess of revenue over expenses and disbursements

-613,239.

**b** Net investment income (if negative, enter -0-)

317,192.

**c** Adjusted net income (if negative, enter -0-)

99,219.

**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

Beginning of year

End of year

		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>ASSETS</b>	1 Cash — non-interest-bearing	-239,500.		
	2 Savings and temporary cash investments	179,640.	31,311.	31,311.
	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 the instructions)			
	7 Other notes and loans receivable (attach sch)			
	Less allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments — U S and state government obligations (attach schedule)			
	b Investments — corporate stock (attach schedule) <b>Statement 5</b>	3,825,147.	3,120,737.	3,583,965.
	c Investments — corporate bonds (attach schedule)			
	11 Investments — land, buildings, and equipment basis			
Less accumulated depreciation (attach schedule)				
12 Investments — mortgage loans				
13 Investments — other (attach schedule)				
14 Land, buildings, and equipment basis				
Less accumulated depreciation (attach schedule)				
15 Other assets (describe )				
16 <b>Total assets</b> (to be completed by all filers — see instructions. Also, see page 1, item I)	3,765,287.	3,152,048.	3,615,276.	
<b>LIABILITIES</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe )			
	23 <b>Total liabilities</b> (add lines 17 through 22)	0.	0.	
<b>NET FUND ASSETS OR FUND BALANCES</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	3,765,287.	3,152,048.	
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 <b>Total net assets or fund balances</b> (see the instructions)	3,765,287.	3,152,048.	
31 <b>Total liabilities and net assets/fund balances</b> (see the instructions)	3,765,287.	3,152,048.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,765,287.
2 Enter amount from Part I, line 27a	2	-613,239.
3 Other increases not included in line 2 (itemize)	3	
4 Add lines 1, 2, and 3	4	3,152,048.
5 Decreases 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	3,152,048.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a See Statement 6				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	2	220,208.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3	0.

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	339,500.	4,420,682.	0.076798
2007	370,000.	5,230,497.	0.070739
2006	345,000.	4,875,304.	0.070765
2005	310,000.	4,847,068.	0.063956
2004	325,000.	4,943,475.	0.065743

2 Total of line 1, column (d)	2	0.348001
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.069600
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	3,348,013.
5 Multiply line 4 by line 3	5	233,022.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,172.
7 Add lines 5 and 6	7	236,194.
8 Enter qualifying distributions from Part XII, line 4	8	445,500.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 1 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, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	3,172.
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-)		2	0.
3 Add lines 1 and 2		3	3,172.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	3,172.
6 Credits/Payments			
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a	3,200.	
b Exempt foreign organizations – tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	3,200.	
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.	
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	28.	
11 Enter the amount of line 10 to be <b>Credited to 2010 estimated tax</b> <input checked="" type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	0.	

**Part 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
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?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see 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 <i>General Instruction G</i> ? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses.</i>		X

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**Part 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		X
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? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>WILLIAM B HYDE</u> Telephone no <u>253 858 3278</u> Located at <u>GIG HARBOR, WA</u> ZIP + 4 <u>98332</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>			N/A

**Part 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
<b>1a</b> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(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)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b> If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
<b>c</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	X
<b>2</b> 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))		
<b>a</b> 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 <u>20__ , 20__ , 20__ , 20__</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</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 all years listed, answer 'No' and attach statement - see the instructions)	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__ , 20__ , 20__ , 20__</u>		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</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 foundation had excess business holdings in 2009)	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
<b>b</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

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**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)**5a** During the year did the foundation pay or incur any amount to**(1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?☐ Yes ☒ No**(2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?☐ Yes ☒ No**(3)** Provide a grant to an individual for travel, study, or other similar purposes?☐ Yes ☒ 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)? (see instructions)☐ Yes ☒ No**(5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b N/A

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?N/A ☐ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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 shelter transaction?☐ Yes ☒ No**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b N/A

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(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) Expense account, other allowances
See Statement 7		0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1— see instructions). 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	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000

0





**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

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	1a	3,302,660.
b Average of monthly cash balances	1b	96,338.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	3,398,998.
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	3,398,998.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	50,985.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,348,013.
6 Minimum investment return. Enter 5% of line 5	6	167,401.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6		1	167,401.
2a Tax on investment income for 2009 from Part VI, line 5	2a	3,172.	
b Income tax for 2009 (This does not include the tax from Part VI.)	2b		
c Add lines 2a and 2b	2c	3,172.	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	164,229.	
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5	164,229.	
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	164,229.	

**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	445,500.
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:		
a 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	445,500.
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	3,172.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	442,328.

**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 4940(e) reduction of tax in those years

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
<b>1</b> Distributable amount for 2009 from Part XI, line 7				164,229.
<b>2</b> Undistributed income, if any, as of the end of 2009				
<b>a</b> Enter amount for 2008 only			0.	
<b>b</b> Total for prior years 20__, 20__, 20__		0.		
<b>3</b> Excess distributions carryover, if any, to 2009				
<b>a</b> From 2004	87,190.			
<b>b</b> From 2005	69,611.			
<b>c</b> From 2006	103,456.			
<b>d</b> From 2007	113,882.			
<b>e</b> From 2008	121,424.			
<b>f</b> Total of lines 3a through e	495,563.			
<b>4</b> Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 445,500.				
<b>a</b> Applied to 2008, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years (Election required — see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required — see instructions)	0.			
<b>d</b> Applied to 2009 distributable amount				164,229.
<b>e</b> Remaining amount distributed out of corpus	281,271.			
<b>5</b> Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a) )	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	776,834.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b Taxable amount — see instructions.		0.		
<b>e</b> Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
<b>f</b> Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
<b>8</b> Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	87,190.			
<b>9</b> Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	689,644.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2005	69,611.			
<b>b</b> Excess from 2006	103,456.			
<b>c</b> Excess from 2007	113,882.			
<b>d</b> Excess from 2008	121,424.			
<b>e</b> Excess from 2009	281,271.			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> 'Assets' alternative test – enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> 'Support' alternative test – enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)
- None
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
- None

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number of the person to whom applications should be addressed

**b** The form in which applications should be submitted and information and materials they should include

**c** Any submission deadlines

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year				
<b>Total</b>			<b>3a</b>	
<b>b</b> Approved for future payment				
<b>Total</b>			<b>3b</b>	





2009

## Federal Statements

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THE HYDE FOUNDATION

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**Statement 1**  
**Form 990-PF, Part I, Line 16c**  
**Other Professional Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
TAX PREPARATION	\$ 900.			
Total	\$ 900.	\$ 0.	\$ 0.	\$ 0.

**Statement 2**  
**Form 990-PF, Part I, Line 18**  
**Taxes**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FEDERAL TAX DEPOSIT FOR 2009	\$ 3,200.			
FEDERAL TAX FOR 2008	2,958.			
FOREIGN TAX PAID	2,235.	\$ 2,235.		
STATE FILING FEE	35.			
Total	\$ 8,428.	\$ 2,235.	\$ 0.	\$ 0.

**Statement 3**  
**Form 990-PF, Part I, Line 23**  
**Other Expenses**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
CHECK CHARGE	\$ 84.			
Total	\$ 84.	\$ 0.	\$ 0.	\$ 0.

**Statement 4**  
**Form 990-PF, Part I, Line 25**  
**Contributions, Gifts, and Grants**

Cash Grants and Allocations

Class of Activity:	CHARITY	
Donee's Name:	NATURE CONSERVATORY CO	
Donee's Address:	4245 NORTH FAIRFAX DRIVE #100	
	ARLINGTON, VA 22203	
Relationship of Donee:	NONE	
Organizational Status of Donee:	501 C 3	
Amount Given:		\$ 85,000.

Class of Activity:	HOSPITAL
Donee's Name:	JOHNS HOSKINS INSTITUTIONS
Donee's Address:	3400 NO CHARLES ST
	BALTIMORE, MD 21218
Relationship of Donee:	NONE
Organizational Status of Donee:	501 C

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**Statement 4 (continued)**  
**Form 990-PF, Part I, Line 25**  
**Contributions, Gifts, and Grants**

Amount Given: \$ 10,000.

Class of Activity: EDUCATIONAL  
 Donee's Name: MUSEUM OF MODERN ART  
 Donee's Address: 11 WEST 53RD ST ATTN: J MOXX  
 NEW YORK, WA 10019

Relationship of Donee: NONE  
 Organizational Status of Donee: 501 C  
 Amount Given: 9,500.

Class of Activity: EDUCATIONAL  
 Donee's Name: THE SEEING EYE  
 Donee's Address: P O BOX 2068  
 MORRISTOWN, NJ 07962

Relationship of Donee: NONE  
 Organizational Status of Donee: 501 C  
 Amount Given: 15,000.

Class of Activity: CULTURAL  
 Donee's Name: TACOMA ART MUSEUM  
 Donee's Address: 1701 PACIFIC AVENUE  
 TACOMA, WA 98402

Relationship of Donee: NONE  
 Organizational Status of Donee: 501 C 3  
 Amount Given: 20,000.

Class of Activity: EDUCATION  
 Donee's Name: UNIV OF PENNSYLVANIA  
 Donee's Address: 3451 WALNUT ST #433 FRANKLIN BLDG  
 PHILADELPHIA, PA 19104

Relationship of Donee: NONE  
 Organizational Status of Donee: 501 C 3  
 Amount Given: 21,000.

Class of Activity: EDUCATION  
 Donee's Name: ARK INSTITUTION OF LEARNING  
 Donee's Address: 1916 S WASHINGTON STREET  
 TACOMA, WA 98405

Relationship of Donee: NONE  
 Organizational Status of Donee: 501 C 3  
 Amount Given: 51,500.

Class of Activity: CHARITY  
 Donee's Name: NATURAL RESOURCES DEFENSE COUN  
 Donee's Address: 40 WEST 20TH STREET  
 NEW YORK, NY 10011,

Relationship of Donee: NONE  
 Organizational Status of Donee: 503 C 1  
 Amount Given: 25,000.

Class of Activity: CHARITY  
 Donee's Name: THE TELLURIDE FOUNDATION  
 Donee's Address: 620 MOUNTIAN VELLIAGE BLVD #2B  
 TELLURIDE, CO 81435

Relationship of Donee: NONE  
 Organizational Status of Donee: 503 C 1



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**Statement 4 (continued)**  
**Form 990-PF, Part I, Line 25**  
**Contributions, Gifts, and Grants**

Amount Given: \$ 25,000.

Class of Activity: PUBLIC CHARITY  
 Donee's Name: CARE INC  
 Donee's Address: P O BOX1871  
 MERRIFIELD, VA 22116  
 Relationship of Donee: NONE  
 Organizational Status of Donee: 501 C 3

Amount Given: 44,000.

Class of Activity: PUBLIC CHARITY  
 Donee's Name: US FRIENDS OF DAVID SHELDOR WILDLIFE TST  
 Donee's Address: ONE INDIANA SQUARE #2800  
 INDIANAPOLIS, IN 46204  
 Relationship of Donee: NONE  
 Organizational Status of Donee: 501 C 3

Amount Given: 9,500.

Class of Activity: PUBLIC CHARITY  
 Donee's Name: GREATER TACOMA FOUNDATION  
 Donee's Address: 950 PACIFIC AVENUE #1220  
 TACOMA, WA 98402  
 Relationship of Donee: NONE  
 Organizational Status of Donee: PUBLIC CHARITY

Amount Given: 40,000.

Class of Activity: PUBLIC CHARITY  
 Donee's Name: INSTITUTE FOR THE STUDY OF DIPLOMACY  
 Donee's Address: SCH OF FRG SVC GEORGETOWN UNIVERSIT  
 WASHINGTON, DC 20057  
 Relationship of Donee: NONE  
 Organizational Status of Donee: PUBLIC CHARITY

Amount Given: 5,000.

Class of Activity: PUBLIC CHARITY  
 Donee's Name: THE GALAPOGOS AMBASSADORS  
 Donee's Address: 407 NO WASHINGTON ST #105  
 FALLS CHURCH, VA 20046  
 Relationship of Donee: NONE  
 Organizational Status of Donee: 501 C 3

Amount Given: 5,000.

Class of Activity: PUBLIC CHARITY  
 Donee's Name: MAASI FOUNDATION OF EAST AFRICA  
 Donee's Address: P O BOX 1413  
 SANATA BARBARA, CA 93102  
 Relationship of Donee: NONE  
 Organizational Status of Donee: 501 C 3

Amount Given: 15,000.

Class of Activity: HOSPITAL  
 Donee's Name: TACOMA GENERAL HOSPITAL (MULTICARE)  
 Donee's Address: 315 M L KING JR WAY  
 TACOMA, WA 98405  
 Relationship of Donee: NONE  
 Organizational Status of Donee: PUBLIC CHARITY

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**Statement 4 (continued)**  
**Form 990-PF, Part I, Line 25**  
**Contributions, Gifts, and Grants**

Amount Given: \$ 30,000.

Class of Activity: PUBLIC CHARITY  
 Donee's Name: TACOMA RESUE MISSION  
 Donee's Address: 702 PACIFIC AVENUE  
 TACOMA, WA 98402

Relationship of Donee: NONE  
 Organizational Status of Donee: PUBLIC CHARITY  
 Amount Given: 25,000.

Class of Activity: PUBLIC CHARITY  
 Donee's Name: NATIONAL COALITION FOR THE HOMELESS  
 Donee's Address: 2201 P STREET N W  
 WASHINGTON, DC 20037

Relationship of Donee: NONE  
 Organizational Status of Donee: PUBLIC CHARITY  
 Amount Given: 10,000.

Total \$ 445,500.

**Statement 5**  
**Form 990-PF, Part II, Line 10b**  
**Investments - Corporate Stocks**

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
1200 SH MERCK & CO 5/12/97 \$5027	Cost	\$ 54,900.	\$ 43,848.
18800 SH MICROSOFT 5/20/97 \$1,240.31	Cost	275,537.	573,024.
1600 SHARES CISCO 04/11/00 50758.71	Cost	112,000.	38,304.
3400 SHARES EXXON MOBILE 22,107	Cost	123,781.	231,846.
4500 GENERAL ELECTRIC 19,237.22 2/13/87	Cost	242,438.	68,085.
1600 SHARES INTEL 5,134.52 4/20/93	Cost	91,400.	32,640.
1750 IBM CORP 3/29/2000 47,154.33	Cost	193,375.	229,075.
4200 PROCTOR & GAMBLE 5/17/91 42,980.64	Cost	185,511.	254,646.
3200 SHARES CITIGROUP 2/28/00 57338.43	Cost	0.	0.
2000 SHARES INTEL CORP 2/29/00 15988.39	Cost	113,118.	40,800.
1000 SH EXXON MOBILE 3/01/00 13000.79	Cost	37,656.	68,190.
2572 TELEFONICA SA SPAIN 3/01/00 21134.65	Cost	188,770.	214,813.
5500 PFIZER CORP 02/28/2000 35348.85	Cost	0.	0.
1600 SHARES CITIGROUP 2/28/00 38106.82	Cost	0.	2.
1600 SHARES CISCO 2/23/00 50758.71	Cost	103,204.	38,304.
12800 MICROSOFT 10/15/03 \$20406	Cost	372,096.	390,144.
0 MICROSOFT 10/28/03 21792	Cost	0.	0.
5200 BP AMOCO 10/28/03 63335	Cost	219,596.	301,444.
4000 CLOROX 10/28/03 100916	Cost	181,960.	244,000.
1000 KINDER MORGAN LP 11616	Cost	43,625.	60,980.
5 BERKSHIRE HATHAWAY 10/15/03 88,188	Cost	384,875.	496,000.
4000 DISNEY (WALT) CO 04/26/04 P	Cost	96,850.	129,000.
2000 JOHNSON & JOHNSON COM 03/23/04 P	Cost	100,045.	128,820.
750 AMERIPRISE FIN'L 02/28/00 SPIN OFF	Cost	0.	0.
307 CITADEL BROAD SPIN OF FR DISNEY 1294	Cost	0.	0.
Total		\$ <u>3,120,737.</u>	\$ <u>3,583,965.</u>

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**Statement 6**  
**Form 990-PF, Part IV, Line 1**  
**Capital Gains and Losses for Tax on Investment Income**

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	107 CITADEL BROADCASTING CO	Purchased	4/26/2004	1/09/2009
2	200 CITADEL BROADCASTING CO	Purchased	4/26/2004	1/09/2009
3	1200 MERCK & CO	Purchased	11/09/1981	1/09/2009
4	600 EXXON MOBIL CORP	Purchased	1/28/1986	1/12/2009
5	2600 MICROSOFT	Purchased	10/28/2003	3/19/2009
6	2000 MICROSOFT	Purchased	5/05/1992	1/09/2009
7	750 AMERPRISE FINL	Purchased	10/06/2005	12/28/2009
8	1600 CITIGROUP INC	Purchased	2/25/2000	12/28/2009
9	3200 CITIGROUP INC	Purchased	2/28/2000	12/28/2009
10	2500 MICROSOFT	Purchased	5/31/1994	12/28/2009
11	5500 PFIZER INC	Purchased	2/28/2000	12/28/2009
12	1000 KINDER MORGAN	Purchased	10/28/2003	12/28/2009

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	19.		451.	-432.				\$ -432.
2	36.		843.	-807.				-807.
3	33,904.		2,513.	31,391.				31,391.
4	45,792.		3,900.	41,892.				41,892.
5	44,236.		21,792.	22,444.				22,444.
6	39,097.		3,188.	35,909.				35,909.
7	29,377.		27,631.	1,746.				1,746.
8	5,224.		58,050.	-52,826.				-52,826.
9	10,448.		57,338.	-46,890.				-46,890.
10	76,954.		3,986.	72,968.				72,968.
11	101,473.		35,349.	66,124.				66,124.
12	60,304.		11,615.	48,689.				48,689.
Total								\$ 220,208.

**Statement 7**  
**Form 990-PF, Part VIII, Line 1**  
**List of Officers, Directors, Trustees, and Key Employees**

Name and Address	Title and Average Hours Per Week Devoted	Compensation	Contribution to EBP & DC	Expense Account/ Other
WILLIAM B HYDE 4715 133RD ST N W GIG HARBOR, WA 98332	PRESIDENT 2.00	\$ 0.	\$ 0.	\$ 0.
ELIZABETH D HYDE 4715 133RD STREET N W GIG HARBOR, WA 98332	VICE-PRESIDENT 0	0.	0.	0.
PAMELA HYDE SMITH 2909 FOSCHALL ROAD N W WASHINGTON, DC 20016-3428	TREASURER 0	0.	0.	0.

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Statement 7 (continued)  
Form 990-PF, Part VIII, Line 1  
List of Officers, Directors, Trustees, and Key Employees

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
CATHERINE E SMITH 2909 FOSCHALL ROAD N W WASHINGTON, DC 20016-3428	Director 0	\$ 0.	\$ 0.	\$ 0.
MARIAN SMITH 2909 FOSCHALL ROAD N W WASHINGTON, DC 20016-3428	Director 0	0.	0.	0.
Total		\$ 0.	\$ 0.	\$ 0.