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

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

2009For calendar year 2009, or tax year beginning 1/1/2009, 2009, and ending 12/31/2009, 20G 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.	Name of foundation <u>Loeb Family Foundation</u>		A Employer identification number <u>91 201 0665</u>
	Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instructions)
	<u>13808 NE 36th Place</u>		<u>425-285-7098</u>
City or town, state, and ZIP code <u>Belleuve WA 98005</u>		C If exemption application is pending, 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		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <u>\$ 869,476</u>		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

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 page 11 of 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 (attach schedule)	0			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	152	152	152	
	4 Dividends and interest from securities	372	372	372	
	5a Gross rents	103	103	103	
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	563,405			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)	563,405	563,405		
	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 or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	564,032	564,032	564,032		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	84	84	84	84
	22 Printing and publications				
	23 Other expenses (attach schedule)	97	87	87	87
	24 Total operating and administrative expenses. Add lines 13 through 23	181	181	181	181
	25 Contributions, gifts, grants paid	349,74			
26 Total expenses and disbursements. Add lines 24 and 25	351,55	351,55	351,55	351,55	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	528,877				
b Net investment income (if negative, enter -0-)		528,877			
c Adjusted net income (if negative, enter -0-)			528,877		

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
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	55,640	85,334	85,334
	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 (attach schedule) ▶			
	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)			
	c Investments—corporate bonds (attach schedule)	143,020	784,142	784,142
	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 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	198,660	869,476	869,476	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	198,660	869,476	
30 Total net assets or fund balances (see page 17 of the instructions)	198,660	869,476		
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	198,660			

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	198,660
2 Enter amount from Part I, line 27a	2	528,711
3 Other increases not included in line 2 (itemize) ▶ <u>State Fund #4</u>	3	118,249
4 Add lines 1, 2, and 3	4	845,476
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	845,476

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 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a <i>Common Stock List Supplement Page 1 and Page 3-</i>				
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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) 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 instructions). If (loss), enter -0- in Part I, line 8	3	

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 page 18 of 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 (col. (b) divided by col. (c))
2008			
2007			
2006			
2005			
2004			

2 Total of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4 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 on page 18.	8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☒ and enter "N/A" on line 1. Date of ruling or determination letter: <u>1/27/2010</u> (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	<u>10,578</u>	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
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		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	<u>10,578</u>	<u>-</u>
6	Credits/Payments:			
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a		
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	<u>- 0</u>	<u>-</u>
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	<u>- 0</u>	<u>-</u>
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	<u>10,578</u>	<u>-</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

	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?		☒
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of 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>		☒
c Did the foundation file Form 1120-POL for this year?		☒
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
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>		☒
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>		☒
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		☒
b If "Yes," has it filed a tax return on Form 990-T for this year?		☒
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>		☒
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?		☒
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	☒	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ _____		
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? <i>If "No," attach explanation</i>	☒	
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)? <i>If "Yes," complete Part XIV</i>		☒
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		☒

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 page 20 of the 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 ▶ | 13 | X | |
| 14 | The books are in care of ▶ <u>Dr. Lawrence Loeb</u> Telephone no. ▶ <u>425-827-7098</u>
Located at ▶ <u>13808 NE 36 Place Bellevue WA</u> ZIP+4 ▶ <u>98005</u> | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ ☒
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 <u>152</u> | | | |

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 |
|---|-----|-----|
| 1a During the year did the foundation (either directly or indirectly): | | |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No | | |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No | | |
| (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No | | |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ No | | |
| 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 page 20 of the instructions)? ☐ Yes ☒ No | 1b | N/A |
| Organizations relying on a current notice regarding disaster assistance check here ☐ | | |
| c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? ☐ Yes ☒ No | 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)): | | |
| a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No
If "Yes," list the years ▶ 20____, 20____, 20____, 20____ | | |
| b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions.) ☐ Yes ☒ No | 2b | N/A |
| c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
▶ 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 ☒ 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 foundation had excess business holdings in 2009.) ☐ Yes ☒ No | 3b | N/A |
| 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | ✓ |
| 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 | ✓ |

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 page 22 of the 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 page 22 of the instructions)?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? ☐ 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? ☐ Yes ☒ No

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? ☐ Yes ☒ No**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 page 22 of the 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 #4				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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

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

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

Part IX-A Summary of Direct Charitable Activities

Expenses

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Amount

Form **990-PF** (2009)

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, 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:		
a	Average monthly fair market value of securities	1a	563,753
b	Average of monthly cash balances	1b	24,157
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	639,980
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	639,980
3	Subtract line 2 from line 1d	3	4,598
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	830,312
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	31515

Part XI Distributable Amount (see page 25 of the 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	31515
2a	Tax on investment income for 2009 from Part VI, line 5	2a	
b	Income tax for 2009. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	31515
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	0
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	31515

Part XII Qualifying Distributions (see page 25 of the 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	35155
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	35155
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	35155

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				31515
2 Undistributed income, if any, as of the end of 2009:				
a Enter amount for 2008 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009:				
a From 2004				1685
b From 2005				633
c From 2006				2043
d From 2007				3190
e From 2008				3597
f Total of lines 3a through e	11148			
4 Qualifying distributions for 2009 from Part XII, line 4: ▶ \$ <u>32155</u>				
a Applied to 2008, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2009 distributable amount				1685
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)	9463			9463
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	11,148			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	1685			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2005				633
b Excess from 2006				2043
c Excess from 2007				3190
d Excess from 2008				3597
e Excess from 2009				8640

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	
b 85% of line 2a					
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					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter $\frac{2}{3}$ 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					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the 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).)

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 page 28 of the 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	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
Name and address (home or business)				
a Paid during the year				
Total			▶	3a
b Approved for future payment				
Total			▶	3b

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

- | | | |
|--|-----|----|
| <p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of:</p> <p>(1) Cash</p> <p>(2) Other assets</p> <p>b Other transactions:</p> <p>(1) Sales of assets to a noncharitable exempt organization</p> <p>(2) Purchases of assets from a noncharitable exempt organization</p> <p>(3) Rental of facilities, equipment, or other assets</p> <p>(4) Reimbursement arrangements</p> <p>(5) Loans or loan guarantees</p> <p>(6) Performance of services or membership or fundraising solicitations</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</p> | Yes | No |
| | | |
| 1a(1) | | |
| 1a(2) | | |
| | | |
| 1b(1) | | |
| 1b(2) | | |
| 1b(3) | | |
| 1b(4) | | |
| 1b(5) | | |
| 1b(6) | | |
| 1c | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee Dr. Roman G. G. G. G. Date 4/3/2010 Title President

Paid Preparer's Use Only	Preparer's signature 	Date 4/3/2010	Check if self-employed ☐	Preparer's identifying number (see Signature on page 30 of the instructions)
	Firm's name (or yours if self-employed), address, and ZIP code	EIN 		Phone no.

Statement #1

Part 1, line 3, 4, 11

Line 3, Interest

E-trade Bank

126

Real Estate Associates

26

Dividend

Real Estate Assoc.

3

E-trade

372

Line 5. Rents: Real estate associates

101

TOTAL

628

Statement #2 Profit from Sales of Stocks:

Listed on D-1 Form (below)

Part I Short-Term Capital Gains and Losses — Assets Held One Year or Less

(a) Description of property (Example: 100 shares XYZ Co)	(b) Date acquired (Mo, day, yr)	(c) Date sold (Mo, day, yr)	(d) Sales price (see instructions)	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
1 1,000.00 BOEING CO	08/05/08	01/02/09	44,589.76	49,237.00	-4,647.24
500.00 APPLE INC	11/06/08	01/06/09	47,389.74	49,310.00	-1,920.26
10,000.00 HUMAN GENOME SCIENCES INC	11/14/08	01/16/09	24,262.87	20,510.00	3,752.87
1,000.00 APPLE INC	02/04/09	02/04/09	96,189.47	89,883.00	6,306.47
1,000.00 ISHARES TR	02/17/09	03/13/09	26,579.96	25,185.00	1,394.96
1 500.00 APPLE INC	01/21/09	03/23/09	53,189.71	39,905.00	13,284.71
5,000.00 DENDREON CORP	02/23/09	04/14/09	106,987.26	16,760.00	90,227.26
5,000.00 DENDREON CORP	03/13/09	04/14/09	98,387.48	19,564.00	78,823.48
5,000.00 CEPHEID	03/30/09	04/24/09	40,557.66	32,760.00	7,797.66
1,000.00 DENDREON CORP	04/28/09	04/29/09	25,403.84	22,367.00	3,036.84
1,200.00 ZYMOGENETICS INC	02/04/09	04/29/09	4,183.90	4,128.00	55.90
1,000.00 GILEAD SCIENCES INC	04/28/09	05/04/09	44,588.86	47,940.00	-3,351.14
3,800.00 ZYMOGENETICS INC	02/04/09	05/08/09	14,619.63	18,628.00	-4,008.37
600.00 APPLE INC	02/12/09	05/22/09	73,668.11	49,546.00	24,122.11
1,500.00 ISHARES INC	04/22/09	05/28/09	53,178.64	48,835.00	4,343.64
20,000.00 XOMA LTD (BERMUDA)	06/08/09	06/17/09	18,602.73	25,720.00	-7,117.27
500.00 APPLE INC	05/05/09	06/23/09	66,898.29	65,885.00	1,013.29

2,000.00 3SBIO INC	05/01/09	07/16/09	16,429.58	15,190.00	1,239.58
5,000.00 HUMAN GENOME SCIENCES INC	07/15/09	07/20/09	59,244.48	14,110.00	45,134.48
10,000.00 HUMAN GENOME SCIENCES INC	06/29/09	07/20/09	95,087.56	29,410.00	65,677.56
HGSI6/23/2009/	06/23/09	07/22/09	136,886.49	25,610.00	111,276.49
400.00 APPLE INC	02/11/09	07/31/09	65,628.32	38,568.00	27,060.32
200.00 APPLE INC	05/29/09	08/03/09	33,165.83	26,924.00	6,241.83
5,000.00 HUMAN GENOME SCIENCES INC	07/28/09	08/04/09	76,388.04	86,760.00	-10,371.96
5,000.00 HUMAN GENOME SCIENCES INC	07/30/09	08/24/09	83,887.85	71,260.00	12,627.85
1,000.00 ISHARES TR FTSE XINHUA CHINA	02/17/09	09/03/09	39,688.98	25,185.00	14,503.98
5,000.00 SPECTRUM PHARMACEUTICALS INC	08/27/09	09/04/09	41,288.94	37,690.00	3,598.94
5,000.00 SPECTRUM PHARMACEUTICALS INC	07/22/09	09/04/09	41,759.93	31,610.00	10,149.93
15,000.00 SPECTRUM PHARMACEUTICALS INC	08/27/09	09/09/09	106,487.87	99,870.00	6,617.87
900.00 APPLE INC	05/29/09	09/16/09	160,185.89	112,666.00	47,519.89
3,000.00 CEPHEID	06/24/09	10/14/09	42,858.90	27,436.00	15,422.90
11,300.00 ONCOTHYREON INC	08/16/09	10/19/09	53,889.62	68,060.00	-14,170.38
1,000.00 ONCOGENEX PHARMACEUTICALS INC	10/06/09	10/20/09	30,939.21	37,160.00	-6,220.79
3,000.00 QIAGEN NV EUR 0.01	09/17/09	10/26/09	65,058.33	69,610.00	-4,551.67
10,000.00 HELICOS BIOSCIENCES CORP	10/25/09	11/02/09	17,528.75	22,510.00	-4,981.25
4,000.00 HUMAN GENOME SCIENCES INC	10/20/09	11/02/09	100,611.26	80,610.00	20,001.26
3,000.00 CEPHEID	09/14/09	11/16/09	40,668.96	40,141.00	527.96
1,000.00 ISHARES INC	10/01/09	11/16/09	45,718.83	46,360.00	-641.17
5,000.00 BIOCRYST PHARMACEUTICALS INC	10/26/09	11/19/09	51,598.68	49,448.00	2,150.68
5,000.00 BIOCRYST PHARMACEUTICALS INC	11/05/09	11/23/09	48,388.76	55,400.00	-7,011.24
5,000.00 BIOCRYST PHARMACEUTICALS INC	11/05/09	11/30/09	39,904.98	57,120.00	-17,215.02
2,000.00 HUMAN GENOME SCIENCES INC	11/19/09	12/01/09	53,430.25	54,490.00	-1,059.75
400.00 AMAZON.COM INC	11/27/09	12/14/09	52,020.95	52,010.00	10.95

Summary of Earnings

Short term capital gains	\$563,405
Commissions	\$982
Long Term Capital Gains/Loses	00

Statement #3

Meeting of Directors (food)	84
Other Expenses	
State Registration Fees	14
Checks, Stationary	40
Postage	43
Total	

Statement #4

Part III, Line 5.

Unrealized Stock Gains and Losses as of 12/31/2009

<u>Stock</u>	<u>Purchases</u>	<u>Price 12/31/2009</u>	<u>Gain or Loss</u>
Apple 1000 shares	194,788	210,732	15,944
CPHD 17,000 shares	193,994	212,160	18,166
INCY 500 share	41,710	45,550	3,840
QGEN 4,000 shares	67,442	89,320	21,878
SQNM 15,000 shares	65,219	62,100	(-3,219)
SSRX 12,000	102,604	164,280	61,679
		Total	118,227

Class of Activity

ACT (A Contemporary Theatre)

Donee's Address:

700 Union Street

Relationship of Donee:

Seattle, WA 98101

Organizational Status of Donee:

None

Amount Given:

Charitable organization

\$600

Class of Activity

Donee's Name:

American Cancer Society

Donee's Address:

Great West Division P.O.Box 19170

Relationship of Donee:

Seattle, WA 98109

Organizational Status of Donee:

None

Amount Given:

Charitable organization

\$100

Donee's Name:

Downtown Emergency Center

Donee's Address:

515 Third Ave.

Relationship of Donee:

Seattle, WA 98104

Organizational Status of Donee:

Amount Given:

\$100

Donee's Name:

ARCS of Seattle

Donee's Address:

4616 25th Avenue

Relationship of Donee:

Seattle, WA 98105

Organizational Status of Donee:

Amount Given:

\$150

Class of Activity:

ACLU Foundation

Donee's Address

125 Broad Street

Relationship of Donee:

New York, N.Y. 10004

Organizational Status of Donee:

none

Amount Given:

Charitable Organization

\$200

Class of Activity:

Donee's Name

Alumni and Friends of LaGuardia High

Donee's Address

PO Box 231485, Ansonia Station

Relationship of Donee:

New York, N.Y. 10023

Organizational Status of Donee:

none

Amount Given:

Charitable Organization

\$40

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Class of Activity:
Donee's Name **American Assn for Cancer Research**
Donee's Address **150 S.Independence Mall #826**
Philadelphia, PA 19016-3483
Relationship of Donee: **none**
Organizational Status of Donee: **Charitable Organization**
Amount Given: **\$2500**

Donee's Name **American Heart Association**
Suite 900
Seattle WA, 98104
Organizational Status of Donee: **Charitable Organization**
Amount Given: **\$50**
Class of Activity:

Donee's Name **Amnesty International USA**
Donee's Address **P.O. Box 96750**
Washington, DC. 20090
Relationship of Donee: **none**
Organizational Status of Donee: **Charitable Organization**
Amount Given: **\$500**

Class of Activity:
Donee's Name **ARCS Foundation**
Donee's Address **ARC World Headquarters**
Donee's Address **710 2nd Ave**
Seattle WA
Relationship of Donee: **none**
Organizational Status of Donee: **Charitable Organization**
Amount Given: **\$150**

Class of Activity:
Donee's Name **Bellevue Schools Fnd.**
Donee's Address **P.O box 40644**
Bellevue, WA, 98015-4
Relationship of Donee: **none**
Organizational Status of Donee: **Charitable Organization**
Amount Given: **\$200**

Class of Activity:

Donee's Name
Donee's Address

Bread and Roses
1320 8th Ave. SE
Olympia, WA 98501

Relationship of Donee:
Organizational Status of Donee:
Amount Given:

none
Charitable Organization
\$200

Class of Activity:

Class of Activity:
Donee's Name

Cherry Crest Elementary
12400 NE 32nd St/
Bellevue WA

Relationship of Donee:
Organizational Status of Donee:
Amount Given:

none
Charitable Organization
\$600

Class of Activity:
Donee's Name
Donee's Address

Childhaven
316 Broadway
Seattle, WA 98122
none
Charitable Organization
\$500

Relationship of Donee:
Organizational Status of Donee:
Amount Given:
Class of Activity:
Donee's Name

CryAmerica
PO Box 850948
Braintree, MA 02185
none
Charitable Organization
\$300

Relationship of Donee:
Organizational Status of Donee:
Amount Given:

Class of Activity:
Donee's Name

Doctors Without Boarder
PO Bo 5022
Hagerstown, MD 21741
none
\$500

Relationship of Donee:
Organizational Status of Donee:

Class of Activity

Donee's Name

**Emergency Service Center
Network for Good**

Donee's Address

515 Third Ave.
Seattle, WA 98104

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$250

Donee's Name

**The Evergreen State College
2702 Evergreen Pkwy NW
Olympia, WA 98502**

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$50

Donee's Name

Fred Hutchison Cancer

Po Box 19024
Seattle, WA, 98109

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$300

Class of Activity:

Donee's Name

Grameen Foundation

50 F Street NW
Washington, DC 20001

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$300

Donees Name

Heifer International

Address

P.O. Box 6021
Albert Lea, MN 56007

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$480

Donee's Name **Issaquah School District**
Address **565 NW Holly Street**
Issaquah, WA 98027
Relationship of Donee: **none**
Organizational Status of Donee: **Charitable Organization**
Amount Given: **\$500**

Class of Activity:
Donee's Name **Kasigau Student Educational Fund**
Donee's Address **ABE c/o Alex Isaacs,**
1 La Campana,
Orinda CA 94563

Relationship of Donee: **none**
Organizational Status of Donee: **Charitable Organization**
Amount Given: **\$790**

Class of Activity:
Donee's Name **Kline Galland Home**
Donee's Address **7500 Seward Park Ave. South**
Seattle, WA 98119

Relationship of Donee: **none**
Organizational Status of Donee: **Charitable Organization**
Amount Given: **\$200**

Donee's Name **KCTS**
Donee's Address **401 Mercer Street**
Seattle, WA 98109
Relationship of Donee: **none**
Organizational Status of Donee: **Charitable Organization**
Amount Given: **\$78**

Class of Activity:
Donee's Name **KPLU**
Donee's Address **Seattle Office**
2601 4th Ave. Suite 150
Seattle WA 98121
Relationship of Donee: **none**
Organizational Status of Donee: **Charitable Organization**
Amount Given: **\$300**

Class of Activity:

Donee's Name

Donee's Address

KUOW 94.9 Public Radio

4518 University Way, NE

Suite 310

Seattle, WA 98105

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$100

Class of Activity:

Donee's Name

Donee's Address

Leukemia and Lymphoma Society

5845 Richmond Highway

Suite 800

Alexandria, VA 22303

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$100

Class of Activity

Donee's Name

Donee's Address

Lupus Foundation of America

1207 N 200 St.

Suite 124

Shoreline, WA 98138

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$100

Class of Activity:

Donee's Name

Donee's Address

Medical College of Wisconsin

8701 Watertown Plank Rd,

Milwaukee Wisconsin, 53226

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$200

Class of Activity:

Donee's Name

Mercy Corps

Dept. W

P.O Box 2669

Portland Oregon, 97208

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organizatio

Amount Given:

\$500

Class of Activity:

Donee's Name:

North Central High School

Donees Address

1600 North Howard Street
Spokane, WA

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$100

Class of Activity:

Donee's Name

Odle Middle School

Donee's Address

14401 NE 8th Stree
Bellevue, WA 98007

Relationship of Donee:

none

Organizational Status of Donee:

\$28 \$200 (2009)

lass of Activity:

Donee's Name

Oxfam America

Donee's Address

National Mail Processing Center
PO Box 7011
Albert Lea MN 56007-8011

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$200

Donee's Name

NorthWest Harvest

Donee's Address

PO Box 12272
Seattle, WA 98102

Relationship of Donee:

Charitable organization

Organizational Status of Donee

Amount Given:

\$300

Class of Activity:

Donee's Name

Planned Parenthood

Donee's Address

2001 East Madison Street
Seattle, WA 98122-2959

Relationship of Donee:

none

Organizational Status of Donee:

\$1,000

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2009

Donee's Name

Pride Foundation

Donee's Address

122 E Pike St PMB 1001
Seattle, WA 98122

Relationship of Donee:

none

Organizational Status of Donee:

\$ 100

Class of Activity

Donee's Name

Reeves Middle School

Address

2200 Quince Street NE
Olympia, WA 98506

Relationship of Donee

none

Amount Given

54.00

Class of Activity:

Donee's Name

Save The Children

Donee's Address

54 Wilton Road

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$200

Class of Activity

Donee's Name

Southside School

Address

161 SE Collier Road
Shelton, WA 98584

Relationship of Donee

none

Amount Given

\$100

Class of Activity:

Donee's Name

Reed College

Donee's Address

3203 SE Woodstock Blvd
Portland, Oregon 97202

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$500

Class of Activity:

Donee's Name

SafePlace

Donee's Address

PO Box 2002
Olympia, WA 98507

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$ 1,000

Class of Activity:

Loeb Family Foundation 990 Page 12 2009

Class of Activity:

Donee's Name

Seattle Art Museum

Donee's Address

1300 First Ave.

Seattle, WA 98101

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$60

Class of Activity:

Donee's Name

Seattle Chamber Music

Donee's Address

10 Harrison St. Suite 306

Seattle, WA 98109

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$500

Class of Activity:

Donee's Name

Southern Poverty Law Center

Donee's Address

400 Washington Ave

Montgomery, AL 36104

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$500

Class of Activity:

Donee's Name

South Sound Reading Foundation

Donee's Address

305 College Street NE

Lacey, WA 98516

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$100

Class of Activity:

Donee's Name

Institute for Systems Biology

Donee's Address

1441 North 34th Street

Seattle, WA 98103

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$500

Class of Activity:

Donee's Name

Donee's Address

Washington Trails Association

2019 Third Ave. Suite 100

Seattle, WA

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$100

Loeb Family Foundation 990 PF 2010

Class of Activity:

Donee's Name

Donee's Address

University of Washington Foundation

Box 359505

Seattle Washington

none

Relationship of Donee:

Organizational Status of Donee:

Charitable Organizati

Amount Given:

\$10,800

Class of Activity:

Donee's Name

Donee's Address

US Fund for UNICEF

125 Maiden Lane

New York, N.Y. 10038

none

Relationship of Donee:

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$300

Donee's Name

Virginia White Senior Writer Scholarship

IEI Senior Program

Donee's Address

3939 North Freya

Spokane, WA 99217

none

Relationship of Donee:

Organizational Status of Donee:

\$ 200

Class of Activity:

Donee's Name

Donee's Address

Wesleyan University

318 High Street

Middletown, Conneticut 06459

Charitable Organization

Relationship of Donee:

Organizational Status of Donee:

\$200

Amount Given:

Class of Activity:

Donee's Name

United Way of King County

Donee's Address

720 2nd Ave.

Relationship of Donee:

Seattle, WA

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$300

Class of Activity:

Donee's Name

Wilderness Society

Donee's Address

1615 M Street NW

Relationship of Donee:

Washington D.C. 20036

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$100

Class of Activity:

Donee's Name

Youth Care

Donee's Address

3500 NE 54th Street

Seattle, WA 98105

Relationship of Donee:

none

Organizational Status of Donee:

Charitable Organization

Amount Given:

\$100

Total Charitable Contributions**\$34,974**

Statement # 5 Officers and Directors
Form 990-Pf, Part VII, Line 1

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Name and Address	Title and avg Hrs./Wk Devoted	Comp.	Ben. Plan Contrib.	Expenses Other
Lawrence A. Loeb 13808 NE 36 th Place Bellevue, WA 98005	President 2	\$0	0	0
Phyllis E. Loeb 13808 NE 36 th Place Bellevue, WA 98005	VP/Sec/Tres 1	0	0	0
Alanna D. White 7818 Shore Acre Drive Olympia WA 98506	Vice President 1	0	0	0
Keith R. Loeb, MD. 1538 NE 92 Street Seattle WA 98115	Vice President 1	0	0	0
Corinne L. Kohn 110806 SE 138 th Place Issaquah, WA 98027	Vice President 1	0	0	0

Information Regarding Foundation Managers:

Lawrence A. Loeb
13808 NE 36th Place
Bellevue, WA 98005