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Form **990-PF**Department of the Treasury
Internal Revenue Service (77)**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2009

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 5/1/2009, and ending 4/30/2010

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.	Name of foundation Pinkerton Foundation		A Employer identification number 91-1665004
	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) (800) 839-1754
	c/o Foundation Source, 501 Silverside Road 123 City or town, state, and ZIP code Wilmington DE 19809-1377		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,774,400		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	100,618	100,618		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	193,675			
	b Gross sales price for all assets on line 6a 2,532,031				
	7 Capital gain net income (from Part IV, line 2)		193,675		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a 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	294,293	294,293			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	27,014	27,014		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	2,400			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	21,370			21,370
	24 Total operating and administrative expenses. Add lines 13 through 23	50,784	27,014		21,370
	25 Contributions, gifts, grants paid	204,400			204,400
26 Total expenses and disbursements. Add lines 24 and 25	255,184	27,014		225,770	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	39,109				
b Net investment income (if negative, enter -0-)		267,279			
c Adjusted net income (if negative, enter -0-)					

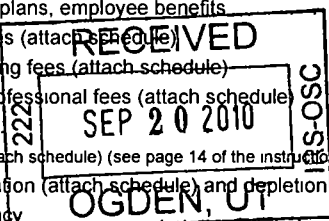
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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	253,777	992,629	992,629
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶	479		
	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 15 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			
	10 a Investments—U S and state government obligations (attach schedule)		98,328	99,219
	b Investments—corporate stock (attach schedule)	1,241,078	1,081,690	1,358,676
	c Investments—corporate bonds (attach schedule)	1,874,411	1,236,207	1,323,876
Liabilities	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)	3,369,745	3,408,854	3,774,400
	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)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	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	3,369,745	3,408,854	
	30 Total net assets or fund balances (see page 17 of the instructions)	3,369,745	3,408,854	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,369,745	3,408,854	

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	3,369,745
2 Enter amount from Part I, line 27a	2	39,109
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	3,408,854
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,408,854

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 Publicly-traded Securities				
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 2,532,031		2,338,356	193,675	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(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		
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	193,675	
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.

(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	211,776	3,373,187	0.062782
2007	201,076	3,729,031	0.053922
2006	195,004	3,788,102	0.051478
2005	177,343	3,768,097	0.047064
2004	183,522	3,772,160	0.048652
2 Total of line 1, column (d)			2 0.263898
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 0.052780
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 3,531,113
5 Multiply line 4 by line 3			5 186,372
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,673
7 Add lines 5 and 6			7 189,045
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.			8 225,770

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of 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 instructions)		1	2,695
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			
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	0
3 Add lines 1 and 2		3	2,695
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	2,695
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	2,550	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	2,550	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	145	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> 0 Refunded <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 page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL 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 type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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? If "Yes," attach a conformed copy of the changes		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 Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> WA _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 on page 27)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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?	13	X	

Website address **►** _____

The books are in care of **►** Foundation Source Telephone no **►** (800) 839-1754

Located at **►** 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 **►** 19809-1377

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

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? <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	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)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	N/A
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?	1c	X
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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

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?

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

☐ Yes ☐ No**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?

If "Yes" to 6b, file Form 8870

☐ Yes ☒ No**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?**5b**

N/A

6b

X

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 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 ATTACHMENT				

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
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
.....		
.....		
.....		
.....		
.....		

Total number of others receiving over \$50,000 for professional services

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
.....	
2	
.....	
3	
.....	
4	
.....	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
.....	
2	
.....	
All other program-related investments. See page 24 of the instructions.	
3	
.....	
Total. Add lines 1 through 3	0

0

0

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	2,965,491
b	Average of monthly cash balances	1b	619,395
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	3,584,886
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	
3	Subtract line 2 from line 1d	3	3,584,886
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	53,773
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,531,113
6	Minimum investment return. Enter 5% of line 5	6	176,556

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	176,556
2a	Tax on investment income for 2009 from Part VI, line 5	2a	2,695
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,695
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	173,861
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	173,861
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	173,861

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	225,770
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	
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	225,770
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	2,695
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	223,075

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				173,861
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0	
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				18,421
d From 2007				17,802
e From 2008				44,839
f Total of lines 3a through e	81,062			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 225,770				
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)				
d Applied to 2009 distributable amount				173,861
e Remaining amount distributed out of corpus	51,909			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	132,971			
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				
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)				
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	132,971			
10 Analysis of line 9				
a Excess from 2005				0
b Excess from 2006				18,421
c Excess from 2007				17,802
d Excess from 2008				44,839
e Excess from 2009				51,909

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

<div>Recipient</div> <div>Name and address (home or business)</div>	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
a <i>Paid during the year</i>				
ALZHEIMERS DIS & RELATED DISORDERS ASSN 12721 30TH AVE NE STE 101 SEATTLE WA 98125	N/A	509(a)(1)	General & Unrestricted	5,000
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA GA 30303	N/A	509(a)(1)	Relay For Life	1,000
AMERICAN CANCER SOCIETY INC 250 WILLIAMS ST 4TH FLR ATLANTA GA 30303	N/A	509(a)(1)	Charitable Event	1,000
AMERICAN CIVIL RIGHTS UNION 1600 WILSON BLVD, #960 ALEXANDRIA VA 22209	N/A	509(a)(1)	General & Unrestricted	500
AMERICAN DIABETES ASSOCIATION INC 1701 N BEAUREGARD ST ALEXANDRIA VA 22311	N/A	509(a)(1)	General & Unrestricted	500
AMERICAN RED CROSS - KING & KITSAP CO P O BOX 3097 SEATTLE WA 98114	N/A	509(a)(1)	General & Unrestricted	1,000
AMERICANS FOR PROSPERITY FOUNDATION 1726 M ST NW 10TH FL WASHINGTON DC 20036	N/A	509(a)(1)	General & Unrestricted	500
AMYOTROPHIC LATERAL SCLEROSIS ASSN 19110 66TH AVE S STE G-101 KENT WA 98032	N/A	509(a)(1)	General & Unrestricted	5,000
ARTHRITIS FOUNDATION INC 1330 W PEACHTREE ST NW ATLANTA GA 30309	N/A	509(a)(1)	Pacific Northwest Chapter	1,000
ASSISTANCE LEAGUE OF SEATTLE WA 1419 N 45TH ST SEATTLE WA 98103	N/A	509(a)(2)	General & Unrestricted	1,000
CARING BRIDGE ASSISTED LIVING CENTERS 12226 NICOLLET AVE MINNEAPOLIS MN 55337	N/A	509(a)(2)	General & Unrestricted	1,000
COCOON HOUSE 2726 CEDAR ST EVERETT WA 98201	N/A	509(a)(1)	General & Unrestricted	1,000
CRISTA MINISTRIES 19303 FREEMONT AVE N SEATTLE WA 98133	N/A	509(a)(1)	World Concern Development Org	500
CYSTIC FIBROSIS FDN HEADQUARTERS 6931 ARLINGTON RD #200 BETHESDA MD 20814	N/A	509(a)(1)	General & Unrestricted	2,000
DOWNTOWN EMERGENCY SERVICE CENTER 515 3RD AVE SEATTLE WA 98104	N/A	509(a)(1)	General & Unrestricted	1,000
EASTLAKE COMMUNITY CHURCH 3301 MONTE VILLA PKWY BOTHELL WA 98021	N/A	509(a)(1)	General & Unrestricted	1,250
Total See Attached Statement			▶ 3a	204,400
b <i>Approved for future payment</i>				
Total			▶ 3b	0

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

TOTAL:		27,014	27,014	0	0
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Investment Management Services	27,014	27,014	0	0
2					
3					
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 18 - Taxes

TOTAL:					0	0	0	0
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose			
1	Estimated Tax for 2010	2,400	0	0	0			
2								
3								
4								
5								
6								
7								
8								
9								
10								

Form 990-PF, Part I, Line 23 - Other Expenses

TOTAL:		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
		21,370	0	0	21,370
1	Administrative Fees	21,335	0	0	21,335
2	State or Local Filing Fees	35	0	0	35
3					
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part II, Line 10a - Investments: US & State Government Obligations

TOTAL:		100,000	98,328	99,219
	Description/Symbol/CUSIP Number	Shares	Line 10a - Column (b) Book Value	Line 10a - Column (c) Fair Market Value
1	US TREASURY NOTE/BOND 1.750% DUE 03-31-14 (912828KJ8)	100,000	98,328	99,219
2				
3				
4				
5				
6				
7				
8				
9				
10				

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:		1,081,690		1,358,676	
	Description/Symbol/CUSIP Number	Shares	Line 10b - Column (b) Book Value	Line 10b - Column (b) Fair Market Value	Line 10b - Column (c) Fair Market Value		
1	BAXTER INTERNATIONAL INC. (BAX)	1,200	60,473		56,664		
2	BOEING CO (BA)	900	38,567		65,187		
3	CHUBB CORP (CB)	900	45,309		47,583		
4	COMCAST CORP CL A (CMCSA)	3,500	53,951		69,195		
5	CONOCOPHILLIPS (COP)	1,200	49,169		71,028		
6	CVS CAREMARK CORP (CVS)	800	30,503		29,536		
7	EMERGENCY MED SVCS (EMS)	1,000	53,389		52,880		
8	GENERAL ELECTRIC CO (GE)	3,500	72,475		66,010		
9	GOLDMAN SACHS GROUP (GS)	200	16,865		29,040		
10	INTEL CORP (INTC)	2,700	52,304		61,668		
11	ISHARES MSCI-JAPAN (EWJ)	7,298	68,361		75,826		
12	JOHNSON & JOHNSON (JNJ)	900	58,037		57,870		
13	KAISER ALUMINUM CORPORATION (KALU)	1,300	30,158		52,247		
14	LOCKHEED MARTIN CORP (LMT)	700	52,540		59,423		
15	MARSH AND MCLENNAN COMPANIES INC (MMC)	1,500	36,656		36,330		
16	MICROSOFT CORPORATION (MSFT)	2,000	44,674		61,070		
17	MYLAN INC (MYL)	3,300	37,097		72,633		
18	ORACLE CORP (ORCL)	2,300	46,020		59,495		
19	PULTE GROUP INC (PHM)	8,000	71,096		104,720		
20	ROSS STORES, INC (ROST)	450	12,589		25,200		
21	TRANSOCEAN LTD (RIG)	500	29,654		36,160		
22	WALT DISNEY HOLDINGS CO (DIS)	1,700	52,408		62,628		
23	WEATHERFORD INTL NEW (WFT)	3,300	43,158		59,763		
24	WISDOMTREE INDIA (EPI)	2,000	26,237		46,520		

Form 990-PF, Part II, Line 10c - Investments: Corporate Bonds

		TOTAL:		1,236,207	1,323,876
	Description/Symbol/CUSIP Number	Shares	Line 10c - Column (b) Book Value	Line 10c - Column (c) Fair Market Value	
1	AMERICAN EXPRESS CO SR NT 7 00000% 03/19/2018 (025816AY5)	40,000	32,400	45,500	
2	AT&T INC DTD 11/17/2008 6 7% 11/15/2013 (00206RAP7)	50,000	56,894	57,127	
3	CONSUMERS ENERGY 04.00% 5/15/2010 (210518BW5)	100,000	95,206	100,122	
4	DOMINION RESOURCES INC 6 25% 06/30/2012 (25746UJ8)	60,000	65,370	65,684	
5	ENTERPRISE PRODS OPER 09.75000% 01/31/2014 (29379VAD5)	50,000	60,416	61,266	
6	GENERAL ELEC CAP CORP MTN BE 5 25000% 10/19/2012 (36962G3K8)	50,000	43,400	53,517	
7	HSBC FINANCE CORP SR NT FLT 0 86000% 07/19/2012 ISI (40429CCT7)	50,000	47,609	49,446	
8	JOHN DEERE CAP SER DMTN SR UNS 2.875% DUE 06/19/2012 (24424DAA7)	10,000	10,258	10,356	
9	KROGER CO NOTE 07.50000% 01/15/2014 (501044CL3)	46,000	53,165	53,363	
10	MCKESSON CORP NOTES 06 50000% 02/15/2014 (581557AW5)	50,000	54,829	56,233	
11	NEVADA POWER CO GEN REF MG 6 50000% 04/15/2012 (641423BH0)	50,000	52,377	54,242	
12	NISOURCE FINANCE CORP 10.75000% 03/15/2016 (65473QAU7)	50,000	50,500	64,514	
13	NORTHEAST UTILITIES NOTES 05 65000% 06/01/2013 (664397AG1)	50,000	49,981	53,497	
14	ONCOR ELEC DELIVERY CO LLC 5 95000% 09/01/2013 (68233JAB0)	50,000	54,552	54,896	
15	ONCOR ELEC DELIVERY CO SR SECO 6 375% 01/15/2015 (68233DAL1)	25,000	27,832	28,153	
16	ONTARIO PROV CDA SR NT 5 450% 04/27/2016 (683234YL6)	50,000	55,760	55,528	
17	PACIFICORP 1ST MTG BD 6 9% 11/15/2011 (695114BU1)	26,000	28,749	28,226	
18	PECO - 6 520% - 12/31/2010 (705220AM3)	10,026	10,379	10,229	
19	PSE&G TRANSITION FUNDING LLC 2005 1 A2 (69361UAB7)	34,044	33,916	35,221	
20	REYNOLDS AMERICAN INC 7.25000% 06/01/2013 (761713AD8)	50,000	54,433	55,664	
21	ROGERS WIRELESS INC SR SEC NT 9 625% 05/01/2011 (77531QAB4)	50,000	55,196	54,005	
22	SIMON PPTY GROUP L P NT 5 100% 06/15/2015 (828807BM6)	50,000	49,953	52,373	
23	VERIZON GLOBAL FDG CORP GBL NT 7 375% 09/01/2012 (92344GAT3)	46,000	52,332	52,164	
24	ZIONS BANCORPORATION BOND 06.00000% 09/15/2015 (989701AV9)	100,000	80,500	95,750	
25	ZIONS BANCORPORATION SB NT 5 65000% 05/15/2014 (989701AL1)	80,000	60,200	76,800	

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp.	Benefits	Expense Account
1	Guy C Pinkerton	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	President / Treasurer / Director	2	0	0	0
2	Nancy J Pinkerton	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President / Secretary / Director	1	0	0	0
3										
4										
5										
6										
7										
8										
9										
10										
TOTAL:							0	0	0	0

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

EDUCATION FIRST

☐ Person ☒ Business**Street**

4701 SW ADMIRAL WAY 149

City

SEATTLE

State

WA

Zip code

98116

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

ELDERHEALTH NORTHWEST

☐ Person ☒ Business**Street**

800 JEFFERSON ST

City

SEATTLE

State

WA

Zip code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

EVANS SCHOLARS FOUNDATION

☐ Person ☒ Business**Street**

1 BRIAR RD

City

GOLF

State

IL

Zip code

60029

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

FIRST LUTHERAN CHURCH

☐ Person ☒ Business**Street**

18354 8TH AVE NW

City

SHORELINE

State

WA

Zip code

98177

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

In Memory of Jane Hanson

Amount

500

Name

FRIENDS OF HOME HEALTH CARE OF WHIDBEY GENERAL HOSPITAL

☐ Person ☒ Business**Street**

PO BOX 400

City

COUPEVILLE

State

WA

Zip code

98239

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

FRIENDS OF YOUTH

☐ Person ☒ Business**Street**

16225 NE 87TH ST STE A-6

City

REDMOND

State

WA

Zip code

98052

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

HABITAT FOR HUMANITY INTERNATIONAL INC

☐ Person ☒ Business**Street**

15439 53RD AVE S, STE B

City

TUKWILA

State

WA

Zip code

98188

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

HERITAGE FOUNDATION

☐ Person ☒ Business**Street**

214 MASSACHUSETTS AVE NE

City

WASHINGTON

State

DC

Zip code

20002

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

HILLSDALE COLLEGE

☐ Person ☒ Business**Street**

33 E COLLEGE ST

City

HILLSDALE

State

MI

Zip code

49242

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

HOPE FOR HAITI INC

☐ Person ☒ Business**Street**

1042 6TH AVE N

City

NAPLES

State

FL

Zip code

34102

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Relief Efforts

Amount

2,000

Name

HOPELINK

☐ Person ☒ Business**Street**

16225 NE 87TH ST STE A1

City

REDMOND

State

WA

Zip code

98052

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

HUNGER INTERVENTION PROGRAM

☐ Person ☒ Business**Street**

10640 LAKESIDE AVE NE

City

SEATTLE

State

WA

Zip code

98125

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

JOSIAH VENTURE MFP

☐ Person ☒ Business**Street**

PO BOX 4317

City

WHEATON

State

IL

Zip code

60189

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

David Bordner Ministry/Mission Fund

Amount

1,000

Name

KCTS TELEVISION

☐ Person ☒ Business**Street**

401 MERCER ST

City

SEATTLE

State

WA

Zip code

98109

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

KEAWALA'I CONGREGATIONAL CHURCH

☐ Person ☒ Business**Street**

5300 MAKEENA RD

City

MAKENA

State

HI

Zip code

96753

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,400

Name

KING COUNTY SEXUAL ASSAULT RESOURCE CENTER

☐ Person ☒ Business**Street**

PO BOX 300

City

RENTON

State

WA

Zip code

98057

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

LAKE CITY PRESBYTERIAN CHURCH

☐ Person ☒ Business**Street**

3841 N E 123RD ST

City

SEATTLE

State

WA

Zip code

98125

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,400

Name

LAKE FOREST PARK PRESBYTERIAN CHURCH

☐ Person ☒ Business**Street**

17440 BROOKSIDE BLVD NE

City

LAKE FOREST PARK

State

WA

Zip code

98155

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MAKE-A-WISH FOUNDATION OF AK, MT, NORTHERN ID, & WA

☐ Person ☒ Business**Street**

811 1ST AVE STE 520

City

SEATTLE

State

WA

Zip code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

MAKE-A-WISH FOUNDATION OF AK, MT, NORTHERN ID, & WA

☐ Person ☒ Business**Street**

811 1ST AVE STE 520

City

SEATTLE

State

WA

Zip code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

250

Name

MARCH OF DIMES BIRTH DEFECTS FOUNDATION

☐ Person ☒ Business**Street**

1904 3RD AVE, STE 230

City

SEATTLE

State

WA

Zip code

98101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

MARKET FOUNDATION

☐ Person ☒ Business**Street**

85 PIKE ST STE 500

City

SEATTLE

State

WA

Zip code

98101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MARSHA RIVKIN CENTER FOR OVARIAN CANCER RESEARCH

☐ Person ☒ Business**Street**

747 BROADWAY

City

SEATTLE

State

WA

Zip code

98122

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Seattle-based Marsha-Rivkin Center for Ovarian Research

Amount

500

Name

MAUI ARTS & CULTURAL CENTER

☐ Person ☒ Business**Street**

1 CAMERON WAY

City

KAHULUI

State

HI

Zip code

96732

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MAUI ARTS & CULTURAL CENTER

☐ Person ☒ Business**Street**

1 CAMERON WAY

City

KAHULUI

State

HI

Zip code

96732

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Pledge to Complete Pundy's Dream Program

Amount

2,500

Name

MAUI FOOD BANK INC

☐ Person ☒ Business**Street**

760 KOLU ST

City

WAILUKU

State

HI

Zip code

96793

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

300

Name

MEDIC ONE FOUNDATION

☐ Person ☒ Business**Street**

325 9TH AVE

City

SEATTLE

State

WA

Zip code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MILLIONAIR CLUB INC

☐ Person ☒ Business**Street**

2515 WESTERN AVE

City

SEATTLE

State

WA

Zip code

98121

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

NORTH HELPLINE

☐ Person ☒ Business**Street**

PO BOX 25875

City

SEATTLE

State

WA

Zip code

98165

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

NORTHSHORE BAPTIST CHURCH

☐ Person ☒ Business**Street**

10301 NE 145TH ST

City

BOTHELL

State

WA

Zip code

98011

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,250

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NORTHSHORE BAPTIST CHURCH

☐ Person ☒ Business**Street**

10301 NE 145TH ST

City

BOTHELL

State

WA

Zip code

98011

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

NORTHSHORE BAPTIST CHURCH

☐ Person ☒ Business**Street**

10301 NE 145TH ST

City

BOTHELL

State

WA

Zip code

98011

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Safe Haven, Frontline for Justice Program

Amount

650

Name

NORTHWEST BURN FOUNDATION

☐ Person ☒ Business**Street**

1515 N W 52ND ST, STE A

City

SEATTLE

State

WA

Zip code

98107

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

NORTHWEST HOSPITAL FOUNDATION

☐ Person ☒ Business**Street**

1550 N 115TH ST

City

SEATTLE

State

WA

Zip code

98133

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

25,000

Name

OVERLAKE CHRISTIAN CHURCH

☐ Person ☒ Business**Street**

9900 WILLOWS RD NE

City

REDMOND

State

WA

Zip code

98052

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

6,000

Name

PACIFIC SCIENCE CENTER FOUNDATION

☐ Person ☒ Business**Street**

200 2ND AVE N

City

SEATTLE

State

WA

Zip code

98109

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

ROAR OF WASHINGTON

☐ Person ☒ Business**Street**

717 N 36TH ST

City

SEATTLE

State

WA

Zip code

98103

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

ROOSEVELT HIGH SCHOOL FOUNDATION

☐ Person ☒ Business**Street**

P O BOX 15791

City

SEATTLE

State

WA

Zip code

98115

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

ROTARY CLUB OF EMERALD CITY FOUNDATION

☐ Person ☒ Business**Street**

PO BOX 48102

City

SEATTLE

State

WA

Zip code

98166

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

RYTHER CHILD CENTER INC

☐ Person ☒ Business**Street**

2400 NE 95TH ST

City

SEATTLE

State

WA

Zip code

98115

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

SALVATION ARMY NATIONAL CORP

☐ Person ☒ Business**Street**

615 SLATERS LN, PO BOX 269

City

ALEXANDRIA

State

VA

Zip code

22314

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

White Center Academic Mentoring Program

Amount

2,000

Name

SAN JUAN ISLAND COMMUNITY FOUNDATION

☐ Person ☒ Business**Street**

PO BOX 1352

City

FRIDAY HARBOR

State

WA

Zip code

98250

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

San Juan Hospital Fund

Amount

500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SEATTLE SYMPHONY ORCHESTRA INC

☐ Person ☒ Business**Street**

PO BOX 21906

City

SEATTLE

State

WA

Zip code

98111

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

SEATTLES UNION GOSPEL MISSION

☐ Person ☒ Business**Street**

PO BOX 202

City

SEATTLE

State

WA

Zip code

98111

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

SHEPHERDS COUNSELING SERVICES

☐ Person ☒ Business**Street**

2601 BROADWAY E

City

SEATTLE

State

WA

Zip code

98102

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

SPECIAL OLYMPICS WASHINGTON

☐ Person ☒ Business**Street**

2150 N 107TH ST STE 220

City

SEATTLE

State

WA

Zip code

98133

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

STEWARDSHIP PARTNERS

☐ Person ☒ Business**Street**

1411 4TH AVE

City

SEATTLE

State

WA

Zip code

98101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

SWEDISH MEDICAL CENTER FOUNDATION

☐ Person ☒ Business**Street**

747 BROADWAY

City

SEATTLE

State

WA

Zip code

98122

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SWEDISH MEDICAL CENTER FOUNDATION

☐ Person ☒ Business**Street**

747 BROADWAY

City

SEATTLE

State

WA

Zip code

98122

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

2009 Summer Run

Amount

2,000

Name

THE SMILE TRAIN

☐ Person ☒ Business**Street**

245 5TH AVE, STE 2201

City

NEW YORK

State

NY

Zip code

10016

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

UNITED STATES OLYMPIC COMMITTEE

☐ Person ☒ Business**Street**

P O BOX 7010

City

ALBERT LEA

State

MN

Zip code

56007

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

700

Name

UNITED WAY OF KING COUNTY

☐ Person ☒ Business**Street**

720 2ND AVE

City

SEATTLE

State

WA

Zip code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

30,000

Name

UNITED WAY OF KING COUNTY

☐ Person ☒ Business**Street**

720 2ND AVE

City

SEATTLE

State

WA

Zip code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Pledge Processing Climb Fund

Amount

500

Name

UNIVERSITY OF WASHINGTON FOUNDATION

☐ Person ☒ Business**Street**

P O BOX 359505

City

SEATTLE

State

WA

Zip code

98195

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Golf Building Project

Amount

20,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

WASHINGTON TRAILS ASSOCIATION

☐ Person ☒ Business**Street**

2019 3RD AVE STE 100

City

SEATTLE

State

WA

Zip code

98121

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

WOMENS ENTERPRISES INTERNATIONAL

☐ Person ☒ Business**Street**

738 N 81ST ST

City

SEATTLE

State

WA

Zip code

98103

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

In Support of the Work of Marilyn Kaino

Amount

1,000

Name

WWP INC

☐ Person ☒ Business**Street**

7020 A C SKINNER PKWY STE 100

City

JACKSONVILLE

State

FL

Zip code

32256

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

YOUNG AMERICAS FOUNDATION

☐ Person ☒ Business**Street**

110 ELDEN ST STE A

City

HERNDON

State

VA

Zip code

20170

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

YOUNG LIFE NORTHLAKE

☐ Person ☒ Business**Street**

12556 120TH AVE, NE, STE 201

City

KIRKLAND

State

WA

Zip code

98034

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

YWCA OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY

☐ Person ☒ Business**Street**

1118 5TH AVE

City

SEATTLE

State

WA

Zip code

98101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500