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Form **990-PF**

# Return of Private Foundation

## or Section 4947(a)(1) Nonexempt Charitable Trust

### Treated as a Private Foundation

OMB No 1545-0052

**2009**Department of the Treasury  
Internal Revenue Service

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 **JUN 1, 2009**, and ending **MAY 31, 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 <b>THOMAS V. GIDDENS, JR. CHARITABLE FOUNDATION</b>		A Employer identification number <b>41-2047741</b>
	Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number <b>206-905-1450</b>
	City or town, state, and ZIP code <b>SEATTLE, WA 98103</b>		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"/>
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			E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>12,872,103.</b> (Part I, column (d) must be on cash basis)		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		19,961.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		24,944.	24,944.		STATEMENT 1
4 Dividends and interest from securities		231,359.	231,359.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		143,427.			
b Gross sales price for all assets on line 6a		12,640,314.			
7 Capital gain net income (from Part IV, line 2)			143,427.		
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)					
11 Other income					
12 Total. Add lines 1 through 11		419,691.	399,730.		
13 Compensation of officers, directors, trustees, etc		293,500.	41,183.		252,317.
14 Other employee salaries and wages					
15 Pension plans, employee benefits		22,972.	3,223.		19,749.
16a Legal fees STMT 3		14,572.	2,045.		12,527.
b Accounting fees STMT 4		6,414.	900.		5,514.
c Other professional fees STMT 5		39,295.	31,617.		7,678.
17 Interest					
18 Taxes STMT 6		9,000.	0.		0.
19 Depreciation and depletion					
20 Occupancy		11,040.	1,549.		9,491.
21 Travel, conferences, and meetings		163.	23.		140.
22 Printing and publications					
23 Other expenses STMT 7		3,354.	401.		2,952.
24 Total operating and administrative expenses. Add lines 13 through 23		400,310.	80,941.		310,368.
25 Contributions, gifts, grants paid		755,400.			755,400.
26 Total expenses and disbursements. Add lines 24 and 25		1,155,710.	80,941.		1,065,768.
27 Subtract line 26 from line 12		-736,019.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			318,789.		
c Adjusted net income (if negative, enter -0-)				N/A	

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THOMAS V. GIDDENS, JR. CHARITABLE  
FOUNDATION

41-2047741

Page 2

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1 Cash - non-interest-bearing			1.			
	2 Savings and temporary cash investments			217,507.	549,726.	549,726.	
	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						
	7 Other notes and loans receivable ▶						
	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						
	b Investments - corporate stock						
	c Investments - corporate bonds						
Assets	11 Investments - land, buildings, and equipment basis ▶						
	Less accumulated depreciation ▶						
	12 Investments - mortgage loans						
	13 Investments - other STMT 8			13,501,726.	12,433,056.	12,313,069.	
	14 Land, buildings, and equipment basis ▶ 8,448.			8,350.	8,448.	8,448.	
	Less accumulated depreciation ▶						
	15 Other assets (describe ▶ DEPOSITS)			820.	860.	860.	
	16 Total assets (to be completed by all filers)			13,728,404.	12,992,090.	12,872,103.	
	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							
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 ▶ <input type="checkbox"/>						
	24 Unrestricted						
	25 Temporarily restricted						
	26 Permanently restricted						
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>						
	27 Capital stock, trust principal, or current funds			0.	0.		
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.		
	29 Retained earnings, accumulated income, endowment, or other funds			13,728,404.	12,992,090.		
30 Total net assets or fund balances			13,728,404.	12,992,090.			
31 Total liabilities and net assets/fund balances			13,728,404.	12,992,090.			

## 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	13,728,404.
2 Enter amount from Part I, line 27a	2	-736,019.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	12,992,385.
5 Decreases not included in line 2 (itemize) ▶ UNRECONCILED DIFFERENCES	5	295.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	12,992,090.

**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			
b SEE ATTACHED STATEMENTS			
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 12,640,314.		12,496,887.	143,427.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV 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			143,427.

  

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	143,427.
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) If (loss), enter -0- in Part I, line 8		3	N/A

**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 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	911,842.	10,501,469.	.086830
2007	685,523.	7,871,235.	.087092
2006	239,959.	12,835,729.	.018695
2005	0.	4,278,207.	.000000
2004	0.	0.	.000000

2 Total of line 1, column (d)	2	.192617
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	.038523
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	12,648,988.
5 Multiply line 4 by line 3	5	487,277.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,188.
7 Add lines 5 and 6	7	490,465.
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	8	1,065,768.

THOMAS V. GIDDENS, JR. CHARITABLE  
FOUNDATION

Form 990-PF (2009)

41-2047741 Page 4

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

1a	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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	3,188.
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	3,188.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	3,188.
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	8,679.
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	8,679.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,491.
11	Enter the amount of line 10 to be Credited to 2010 estimated tax <input checked="" type="checkbox"/> 5,491. Refunded <input checked="" type="checkbox"/>	11	0.

**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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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
1c 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 checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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
4a 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?		
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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" 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)? 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

Form 990-PF (2009)

**Part VII-A Statements Regarding Activities** (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address **▶ N/A**

14 The books are in care of **▶ THE FOUNDATION** Telephone no **▶ 206-905-1450**  
 Located at **▶ 600 N 36TH AVENUE SUITE 326, SEATTLE, WA** ZIP+4 **▶ 98103**

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** **N/A**

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
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	N/A	1b
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 <b>▶</b>		
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 instructions.)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>▶</b>		
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.)	N/A	3b
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

Form 990-PF (2009)

**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)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No **5b**

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 **N/A**

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 **6b** **X**

If "Yes" to 6b, file Form 8870.

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

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

(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
RICHARD WATKINS 600 N 36TH STREET, SUITE 326 SEATTLE, WA 98103	DIRECTOR/PRESIDENT 40.00	118,333.	0.	0.
PAUL CAVANAUGH 600 N 36TH STREET, SUITE 326 SEATTLE, WA 98103	DIRECTOR/SECRETARY 40.00	118,333.	0.	0.
MARK KOTNOUR 600 N 36TH STREET, SUITE 326 SEATTLE, WA 98103	DIRECTOR/VP 20.00	56,834.	0.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 **0**

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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

0

**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 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2009)



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	11,711,041.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	1,130,571.
<b>c</b>	Fair market value of all other assets	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	12,841,612.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	12,841,612.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	192,624.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	12,648,988.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	632,449.

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

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	632,449.
<b>2a</b>	Tax on investment income for 2009 from Part VI, line 5	<b>2a</b>	3,188.
<b>b</b>	Income tax for 2009 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	3,188.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	629,261.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	0.
<b>5</b>	Add lines 3 and 4	<b>5</b>	629,261.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	0.
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	629,261.

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	1,065,768.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	0.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,065,768.
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	<b>5</b>	3,188.
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,062,580.

**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.

Form 990-PF (2009)

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

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				629,261.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2009				
a From 2004				
b From 2005				
c From 2006				
d From 2007				
e From 2008				74,425.
f Total of lines 3a through e	74,425.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 1,065,768.				
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2009 distributable amount				629,261.
e Remaining amount distributed out of corpus	436,507.			
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:	510,932.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
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 instructions		0.		
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see instr			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)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	510,932.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				74,425.
e Excess from 2009				436,507.

N/A

☐ 4942(1)(3) or ☐ 4942(1)(5)

**(4) Gross investment income**

[illegible]

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





2009.05060 THOMAS V. GIDDENS, JR. CHAR 033370 1

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

**2009**

Name of the organization

THOMAS V. GIDDENS, JR. CHARITABLE  
FOUNDATION

Employer identification number

41-2047741

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions  
for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization  
 THOMAS V. GIDDENS, JR. CHARITABLE  
 FOUNDATION

Employer identification number

41-2047741

**Part I Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ESTATE OF THOMAS V. GIDDENS JR.  600 N 36TH AVENUE, SUITE 326  SEATTLE, WA 98103	\$ 19,961.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)



Name of organization

THOMAS V. GIDDENS, JR. CHARITABLE  
FOUNDATION

Employer identification number

41-2047741

**Part II Noncash Property** (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THOMAS V. GIDDENS, JR. CHARITABLE  
FOUNDATION

41-2047741

**Part III** Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

**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	440 SHS EATON VANCE TAX MANAGED	P	12/30/08	12/04/09
b	351 SHS HARBOR INTERNATIONAL FUND	P	12/19/08	12/04/09
c	50 SHS LONGLEAF PARTNERS SMALL CAP FUND	P	12/30/08	12/04/09
d	879 SHS NORTHERN GLOBAL REAL ESTATE	P	VARIOUS	12/04/09
e	2,054 SHS SCOUT INTERNAIONAL FUND	P	VARIOUS	12/04/09
f	473 SHS VANGUARD EMERGING MARKETS	P	12/23/08	12/04/09
g	1,860 SHS VANGUARD EURO STOCK INDEX	P	12/23/08	12/04/09
h	271 SHS VANGUARD PACIFIC STOCK INDEX	P	12/23/08	12/04/09
i	4,161 SHS VANGUARD TOTAL BOND MARKET	P	VARIOUS	12/04/09
j	4,965 SHS VANGUARD TOTAL STOCK MARKET	P	VARIOUS	12/04/09
k	14,938 SHS EATON VANCE TAX MANAGED	P	02/07/08	12/04/09
l	17,680 SHS HARBOR INTERNATIONAL FUND	P	10/27/08	12/04/09
m	5,507 SHS LONGLEAF PARTNERS SMALL CAP FUND	P	VARIOUS	12/04/09
n	18,905 SHS NORTHERN GLOBAL REAL ESTATE	P	10/27/08	12/04/09
o	32,673 SHS SCOUT INTERNAIONAL FUND	P	10/27/08	12/04/09

(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	18,420.		20,846.	-2,426.
b	19,765.		21,836.	-2,071.
c	1,030.		1,249.	-219.
d	6,348.		8,653.	-2,305.
e	60,084.		67,969.	-7,885.
f	12,355.		6,791.	5,564.
g	46,380.		56,147.	-9,767.
h	6,182.		7,135.	-953.
i	43,566.		38,780.	4,786.
j	135,108.		159,289.	-24,181.
k	624,103.		706,317.	-82,214.
l	992,884.		1,096,908.	-104,024.
m	112,548.		136,817.	-24,269.
n	136,498.		186,048.	-49,550.
o	955,358.		1,080,730.	-125,372.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			-2,426.
b			-2,071.
c			-219.
d			-2,305.
e			-7,885.
f			5,564.
g			-9,767.
h			-953.
i			4,786.
j			-24,181.
k			-82,214.
l			-104,024.
m			-24,269.
n			-49,550.
o			-125,372.

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) If (loss), enter "-0-" in Part I, line 8 }	3

**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 9,700 SHS VANGUARD EMERGING MARKETS		P	11/14/08	12/04/09
b 23,412 SHS VANGUARD EURO STOCK INDEX		P	02/07/08	12/04/09
c 13,595 SHS VANGUARD PACIFIC STOCK INDEX		P	02/07/08	12/04/09
d 97,740 SHS VANGUARD TOTAL BOND MARKET		P	VARIOUS	12/04/09
e 204,145 SHS VANGUARD TOTAL STOCK MARKET		P	02/07/08	12/04/09
f GIDDEN INDUSTRIES STOCK PROCEEDS RELEASED FROM ES		D	VARIOUS	VARIOUS
g CAPITAL GAINS DIVIDENDS				
h				
i				
j				
k				
l				
m				
n				
o				

(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 252,920.		281,739.	-28,819.
b 583,649.		706,560.	-122,911.
c 309,809.		357,609.	-47,800.
d 1,023,313.		1,006,569.	16,744.
e 5,554,754.		6,548,895.	-994,141.
f 1,737,819.			1,737,819.
g 7,421.			7,421.
h			
i			
j			
k			
l			
m			
n			
o			

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) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			-28,819.
b			-122,911.
c			-47,800.
d			16,744.
e			-994,141.
f			1,737,819.
g			7,421.
h			
i			
j			
k			
l			
m			
n			
o			

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	143,427.
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) If (loss), enter "-0-" in Part I, line 8 }		3	N/A

## FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
INTEREST INCOME FROM ESCROW	24,944.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	24,944.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
SCHWAB #2317	238,780.	7,421.	231,359.
TOTAL TO FM 990-PF, PART I, LN 4	238,780.	7,421.	231,359.

## FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	14,572.	2,045.		12,527.
TO FM 990-PF, PG 1, LN 16A	14,572.	2,045.		12,527.

## FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	6,414.	900.		5,514.
TO FORM 990-PF, PG 1, LN 16B	6,414.	900.		5,514.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
CONSULTING	8,932.	1,254.		7,678.	
INVESTMENT FEES	30,363.	30,363.		0.	
TO FORM 990-PF, PG 1, LN 16C	39,295.	31,617.		7,678.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAXES	9,000.	0.		0.	
TO FORM 990-PF, PG 1, LN 18	9,000.	0.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BUSINESS REGISTRATION FEES	135.	19.		116.	
OPERATION EXPENSE	2,539.	356.		2,182.	
MEMBERSHIP DUES	495.	0.		495.	
STAFF DEVELOPMENT	185.	26.		159.	
TO FORM 990-PF, PG 1, LN 23	3,354.	401.		2,952.	

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EATON VANCE TAX MANAGED EMERGING MARKETS	COST	0.	0.
HARBOR INTERNATIONAL FUND	COST	0.	0.
LONGLEAF PARTNERS SMALL CAP	COST	0.	0.
NORTHERN GLOBAL REAL ESTATE FUND	COST	0.	0.
PIMCO TOTAL RETURN FUND	COST	0.	0.
UMB SCOUT INTL FUND	COST	0.	0.
VANGUARD EMERGING MARKETS FUND	COST	0.	0.
VANGUARD EURO STOCK INDEX	COST	0.	0.
VANGUARD PACIFIC STOCK INDEX	COST	0.	0.
VANGUARD TOTAL BOND MARKET	COST	0.	0.
VANGUARD TOTAL STOCK MARKET	COST	0.	0.
DFA FIVE YEAR GLOBAL	COST	478,579.	478,677.
PIMCO TOTAL RETURN	COST	1,121,907.	1,141,714.
DFA EMERGING MARKETS-SMALL CAP.	COST	494,703.	484,349.
DFA EMERGING MARKETS-VALUE	COST	361,824.	332,784.
DFA INTERNATIONAL-SMALL CAP. VALUE	COST	818,992.	743,110.
DFA INTERNATIONAL-SMALL	COST	819,907.	760,979.
DFA INTERNATIONAL-VALUE	COST	562,801.	487,782.
DFA REAL ESTATE	COST	678,659.	760,783.
DFA U.S. LARGE CAP. VALUE	COST	639,317.	668,139.
DFA U.S. SMALL CAP. VALUE	COST	743,034.	839,145.
DFA U.S. MICRO	COST	742,829.	841,806.
RYDEX SGI MGD FUTURES	COST	1,683,000.	1,572,334.
ISHARES IBOX INVEST. GRADE CORP.	COST	476,084.	473,669.
ISHARES MSCI EMERGING MARKETS	COST	395,989.	363,308.
ISHARES S&P DEV. U.S. PROPERTY INDEX	COST	382,071.	331,093.
ISHARES BARKLEY'S 1-3 YR. BOND	COST	473,455.	470,352.
ISHARES BARKLEY'S AGGREGATE BOND	COST	474,368.	478,239.
ISHARES BARKLEY'S TIPS	COST	471,905.	477,273.
ISHARES S&P 500	COST	613,632.	607,533.
TOTAL TO FORM 990-PF, PART II, LINE 13		12,433,056.	12,313,069.

FORM 990-PF

GRANTS AND CONTRIBUTIONS  
PAID DURING THE YEAR

STATEMENT 9

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMARA PARENTING & ADOPTION SERVICES 3300 E. UNION STREET SEATTLE, WA 98122	NONE FOSTER PARENT TRAINING AND SUPPORT, SUPPORT ADOPTION SERVICES OF FOSTER CARE	501(C)(3)	40,000.
THE ARC OF KING COUNTY 233 6TH AVENUE N. SEATTLE, WA 98109	NONE PARENT TRAINING AND SUPPORT SERVICES FOR FAMILIES WITH DISABLED CHILDREN	501(C)(3)	20,000.
BOYS AND GIRLS CLUB OF KING COUNTY 603 STEWART STREET SEATTLE, WA 98101	NONE LOW INCOME/FOSTER CHILD SUBSIDIES FOR DAY CARE	501(C)(3)	20,000.
CARRIE LYNN CHILDRENS CENTER 826 N. MAIN STREET ROCKFORD, IL 91103	NONE SUPPORT AND EDUCATION OF INVESTIGATIVE PROCESSES FOR CHILD ABUSE CASES	501(C)(3)	95,000.
CENTER FOR CHILDREN AND YOUTH JUSTICE 615 SECOND AVENUE #275 SEATTLE, WA 98104	NONE SYSTEM CHANGE IN YOUTH JUSTICE	501(C)(3)	25,000.
CHILDHAVEN 316 BROADWAY SEATTLE, WA 98122	NONE PROTECT AND TREAT ABUSED CHILDREN AGES 1 MO. TO 5 YEARS OF AGE	501(C)(3)	35,000.
COLUMBIA LEGAL SERVICES 101 YESLER WAY SEATTLE, WA 98104	NONE LEGAL SERVICES AND ADVOCACY FOR HOMELESS AND FOSTER YOUTH	501(C)(3)	30,000.
FOSTER PROMISE 600 N. 36TH STREET STE. 326 SEATTLE, WA 98103	COMMON DIRECTORS COMMUNITY EDUCATION AND ADVOCACY FOR FOSTER CARE ISSUES	501(C)(3)	50,000.



KINDERING CENTER 16120 NE EIGHTH STREET BELLEVUE, WA 98008	NONE ASSISTS FOSTER AND KINSHIP PARENTS WITH CHILD ATTACHMENT CYCLE	501(C)(3)	40,000.
THE MOCKINGBIRD SOCIETY 2100 24TH AVENUE S. STE. 240 SEATTLE, WA 98144	NONE SUPPORT STRUCTURES FOR FOSTER FAMILIES, FOSTER CHILD LEADERSHIP TRAINING	501(C)(3)	25,000.
NAVOS 2600 SW HOLDEN STREET SEATTLE, WA 98106	NONE TRAINING INFANT MOTHER DYAD THERAPY TO SUPPORT DEPENDENCY HEARING DIVERSION	501(C)(3)	30,000.
OLIVE CREST 515 116TH AVENUE STE. 174 BELLEVUE, WA 98004	NONE COMMUNITY BASED SUPPORT PROGRAM AS AN ALTERNATIVE TO FOSTER CARE	501(C)(3)	40,000.
RYTHER CHILD CENTER 2400 NE 95TH STREET SEATTLE, WA 98115	NONE EARLY MENTAL HEALTH ASSESSMENT OF CHILDREN	501(C)(3)	50,000.
SANCTUARY ARTS CENTER 1604 NE 50TH STREET SEATTLE, WA 98105	NONE WORKFORCE TRAINING FOR HOMELESS AND AT RISK YOUTH	501(C)(3)	10,000.
SOCIAL VENTURE PARTNERS 1601 SECOND AVENUE SEATTLE, WA 98101	NONE SUPPORTS EARLY CHILDHOOD DEVELOPMENT IMPROVED CARE-GIVING SKILLS	501(C)(3)	6,000.
TREEHOUSE FOR KIDS 2100 24TH AVENUE S. STE. 200 SEATTLE, WA 98144	NONE SUPPORT FOR FOSTER CHILDREN THROUGH EDUCATION AND ACTIVITIES	501(C)(3)	40,000.
YMCA OF GREATER SEATTLE 909 FOURTH AVENUE SEATTLE, WA 98104	NONE SUPPORT OF AFTER SCHOOL PROGRAMS FOR FOSTER AND AT RISK CHILDREN	501(C)(3)	40,000.

UNITED INDIANS OF ALL TRIBES DISCOVERY PARK PO BOX 99100 SEATTLE, WA 98199	NONE PARENT TRAINING FOR PARENTS WITH CHILDREN AGES ZERO TO THREE	501(C)(3)	54,400.
WASHINGTON STATE CASA 603 STEWART STREET SEATTLE, WA 98101	NONE TRAINING AND SUPPORT FOR COURT APPOINTED CHILD ADVOCATES	501(C)(3)	5,000.
WELLSPRING 1900 RAINIER AVENUE S SEATTLE, WA 98144	NONE CHILDCARE FOR HOMELESS FAMILIES	501(C)(3)	35,000.
YOUTHCARE 2400 NE 54TH STREET SEATTLE, WA 98105	NONE SUPPORT FOR ADOLESCENT EMERGENCY SHELTER AND INDEPENDENT LIVING PROGRAM	501(C)(3)	65,000.

TOTAL TO FORM 990-PF, PART XV, LINE 3A

755,400.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print  File by the extended due date for filing your return. See instructions.	Name of exempt organization <b>THOMAS V. GIDDENS, JR. CHARITABLE FOUNDATION</b>	Employer identification number <b>41-2047741</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>600 N 36TH AVENUE, NO. 326</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>SEATTLE, WA 98103</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

**0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of **THE FOUNDATION - 600 N 36TH AVENUE SUITE 326 - SEATTLE, WA 98103**  
Telephone No. **206-905-1450** FAX No.
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.
- I request an additional 3-month extension of time until **APRIL 15, 2011**
- For calendar year , or other tax year beginning **JUN 1, 2009**, and ending **MAY 31, 2010**
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period
- State in detail why you need the extension  
**ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION NECESSARY TO PREPARE AND FILE A COMPLETE AND ACCURATE RETURN.**

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>8a</b>	\$	<b>8,679.</b>
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b>	\$	<b>8,679.</b>
<b>c Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b>	\$	<b>0.</b>

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature

Title **CPA**

Date

Form 8868 (Rev. 1-2011)