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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 2010 Oct 1 , 2009, and ending Sep 30 G Check all that apply: Initial return Initial Return of a former public charity Final return Amended return Address change Name change Employer identification number Name of foundation Use the IRS label. The Ji Ji Foundation

Number and street (or PO box number if mail is not delivered to street address) 91-1664723 Otherwise, Room/suite В Telephone number (see the instructions) print 2730 Westlake Ave North (206) 328-2393 or type. See Specific City or town State ZIP code C If exemption application is pending, check here Instructions. 98109-1916 D 1 Foreign organizations, check here |X| Section 501(c)(3) exempt private foundation Check type of organization: 2 Foreign organizations meeting the 85% test, check here and attach computation | Section 4947(a)(1) nonexempt charitable trust | Other taxable private foundation If private foundation status was terminated Accounting method: X Cash Fair market value of all assets at end of year under section 507(b)(1)(A), check here (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination ► Ś 2,779,397. (Part I, column (d) must be on cash basis) under section 507(b)(1)(B), check here Part I Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in expenses per books income ıncome for charitable columns (b), (c), and (d) may not necespurposes sarily equal the amounts in column (a) (cash basis only) (see the instructions).) 323,750. Contributions, gifts, grants, etc, received (att sch) if the foundn is not req to att Sch B Interest on savings and temporary cash investments 6,336. 6,336. 48,548. 48,548. Dividends and interest from securities 5a Gross rents b Net rental income or (loss) N 6a Net gain/(loss) from sale of assets not on line 10 SCANNED AUG **b** Gross sales price for all assets on line 6a Capital gain net income (from Part V 1992) VED Net short-term capital gain CET VED 77,749. Income modification 10 a Gross sales less returns and allowances Ö 9 AUG 2 2 2011 **b** Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule Total. Add lines 1 through 11 378,634. 132,633. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees (attach schedule) L-16a Stmt 557. ADMINISTRATIVE 4,808. b Accounting fees (attach sch) L-16b Stmt 2,800 c Other prof fees (attach sch) L-16c Stmt 22,919 14,697. 8,222. 17 Interest 18 Taxes (attach schedule)(see instr.) Foreign taxes 131 131 19 Depreciation (attach sch) and depletion 20 Occupancy 21 Travel, conferences, and meetings 4,228. 4,025. EXPENSES Printing and publications Other expenses (attach schedule) 2,266 See Line 23 Stmt 2,916. 499. 24 Total operating and administrative 35,559 19,894 12,746. expenses. Add lines 13 through 23 449,943. 449,943. 25 Contributions, gifts, grants paid Total expenses and disbursements. Add lines 24 and 25 485,502 19,894 462,689. Subtract line 26 from line 12: a Excess of revenue over expenses -106,868 and disbursements . 112,739 b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)



Part	71	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	of year
rart		Column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	80,829.	14,471.	14,471.
	2	Savings and temporary cash investments	380,751.	309,341.	323,785.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable		=	•
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			_
ŝ		Less: allowance for doubtful accounts			
A S E T	8	Inventories for sale or use			
Ť	9	Prepaid expenses and deferred charges			
S	10 a	a Investments – U S. and state government obligations (attach schedule)			
	ı	o Investments — corporate stock (attach schedule) L-10b Stmt	1,220,378.	1,331,699.	2,441,141.
	•	c Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment basis			
	:	Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment: basis	_	=	
		Less: accumulated depreciation (attach schedule)			
	I .	Other assets (describe			
		Total assets (to be completed by all filers — see instructions. Also, see page 1, item l)	1,681,958.	1,655,511.	2,779,397.
L	17	Accounts payable and accrued expenses			
Å B	18	Grants payable			
B	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
ť	21	Mortgages and other notes payable (attach schedule)			
į F	22	Other liabilities (describe			
E S	23	Total liabilities (add lines 17 through 22)			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
ŊF	24	Unrestricted	1,681,958.	1,655,511.	
EU	25	Temporarily restricted			
D	26	Permanently restricted			
A B A L A	:	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds			
SN	28	Paid-in or capital surplus, or land, building, and equipment fund			
OE	29	Retained earnings, accumulated income, endowment, or other funds			
ŘŠ	30	Total net assets or fund balances (see the instructions)	1,655,511.		
	31	Total liabilities and net assets/fund balances (see the instructions)	1 601 050	1 655 511	
Part	111	Analysis of Changes in Net Assets or Fund Balance	1,681,958.	1,655,511.	<u> </u>
1	Total	I net assets or fund balances at beginning of year – Part II, colum of-year figure reported on prior year's return)	nn (a), line 30 (must agre	ee with	1,681,958.
2		r amount from Part I, line 27a	•	2	-106,868.
3		increases not included in line 2 (itemize) . • See Other Increases S	tmt	3	80,421.
4		lines 1, 2, and 3			1,655,511.
5		ases not included in line 2 (itemize)		5	
6	<u>To</u> tal	net assets or fund balances at end of year (line 4 minus line 5) -	- Part II, column (b), line		1,655,511.

· (a) List	and describe t	he kınd(s) of property sold (e.g , r , or common stock, 200 shares ML	eal estate.	(b) How acc P — Purch D — Dona	ase	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a Statement A				P		09/16/09	01/15/10
b Statement B				P		06/08/07	10/20/09
С							
_ d			 				
_ e							<u> </u>
(e) Gross sales	price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar plus expense of sa			(h) Gain or (e) plus (f) m	
a	288,550.	0.	28	6,812.			1,738.
b	540,386.	0.	46	4,375.			76,011.
С							
_d			 				
<u>e</u>							
	T -	gain in column (h) and owned by			_	(I) Gains (Coli	
(i) Fair Market \ as of 12/31/6		(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	ny		pain minus column (l an -0-) or Losses (fi	
<u>a</u>							1,738.
b							76,011.
С		<u> </u>					·
d			 				
е		——————————————————————————————————————				Γ	
2 Capital gain net in	come or (net ca	apıtal loss). — If gaın, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2		77,749.
3 Net short-term car	oital gain or (los	ss) as defined in sections 1222(5)	and (6)				
If gain, also enter in Part I, line 8	ın Part I, lıne 8	, column (c) (see the instructions)	. If (loss), enter -0-		3		
	tion Under S	Section 4940(e) for Reduce	d Tax on Net Investm	ent Inco	me		
Yes, the foundation of 1 Enter the appropr	does not qualify	on 4942 tax on the distributable am under section 4940(e) Do not co each column for each year, see th	mplete this part e instructions before making	·	es.	Yes	X No
(a) Base period y Calendar year (or beginning ir	tax year	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets	(col	(d) Distribution umn (b) divided	
2008		441,788.	2,69	9,172.		-	0.163675
2007		365,389.		2,397.			0.097635
2006		186,657.		4,253.			0.077315
2005		117,249.		4,217.			0.076423
2004		83,565.	_	9,726.			0.031657
	<u> </u>						
2 Total of line 1, co	lumn (d)			[2		0.446705
3 Average distribution	on ratio for the he foundation h	5-year base period – divide the to as been in existence if less than 5	tal on line 2 by 5, or by the 5 years		3		0.089341
4 Enter the net valu	e of noncharita	ble-use assets for 2009 from Part	X, line 5		4		2,872,897.
5 Multiply line 4 by	line 3				5		256,667.
6 Enter 1% of net in	ivestment incor	ne (1% of Part I, line 27b)			6		1,127.
7 Add lines 5 and 6					7		257,794.
8 Enter qualifying d				1			
	istributions fron	n Part XII, line 4	•	ļ	8		462,689.

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Parl		uctions)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here			
_	Date of ruling or determination letter: (attach copy of letter if necessary - see instr.)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,		1,3	<u> 127.</u>
	check here ► X and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3	Add lines 1 and 2		1,1	127.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		1,1	127.
6	Credits/Payments.			
а	2009 estimated tax pmts and 2008 overpayment credited to 2009 6a 2, 245.			
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			
7	Total credits and payments Add lines 6a through 6d		2,2	245.
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			•
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .		1,	118.
11	Enter the amount of line 10 to be. Credited to 2010 estimated tax			
Part	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b		Х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
	Did the foundation file Form 1120-POL for this year?	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation S (2) On foundation managers S			
e	(1) On the foundation \$ (2) On foundation managers \$ Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	-		
·	foundation managers			ŀ
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		х
	If 'Yes,' attach a detailed description of the activities.			
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	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	. 4a		Х
b	olf 'Yes,' has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If 'Yes,' attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see the instructions)			
	WA - Washington			
t	o If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If 'No,' attach explanation	8b	х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		х

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

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Par	t 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		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?			12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	applicatio	ากว	13	Х	
	Website address ►www.jiji.org		_ 	. _	. -	
14	The books are in care of ► Margo Reich Telephone		_(206)_	328	-239	3
	Located at ► 2730 Westlake Ave North, Seattle WA ZIP+4 ►	_981	09-191	<u>6</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	- 1	1		•	Ш
David	and enter the amount of tax-exempt interest received or accrued during the year	▶	15			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
4	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	<u>No</u>
ıa	During the year did the foundation (either directly or indirectly):	п.,				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	□v	V Na			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
		☐ 1e2	N NO			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes	X No			
t	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see the instruction	ns)?		1 b		х
	Organizations relying on a current notice regarding disaster assistance check here	•				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?			1c		<u> </u>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).					
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?	Yes	X No			
	If 'Yes,' list the years ► 20, 20, 20					
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement – see the instructions)	a)(2))(2) to		2ь		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he 20 , 20 , 20 , 20	ere				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
t	o 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		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4a		х
t	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?	1		4ь		х
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Part VII-B Statements Regarding Activi		1 4720 May Be Req	uired (continued)		
5a During the year did the foundation pay or inci		· · · · · · · · · · · · · · · · · · ·			
(1) Carry on propaganda, or otherwise attern	•	(section 4945(e))?	Yes X	No	
(2) Influence the outcome of any specific put on, directly or indirectly, any voter registr	olic election (see section ation drive?	4955); or to carry	Yes X	No	
(3) Provide a grant to an individual for travel	, study, or other sımılar p	ourposes?	X Yes	No	
(4) Provide a grant to an organization other to section 509(a)(1), (2), or (3), or section	han a charitable, etc, orç n 4940(d)(2)? (see instru	ganization described ctions)	Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientific, on of cruelty to children o	literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or i (see instructions)?	the transactions fail to q n a current notice regard	ualify under the exception ing disaster assistance	ons	5b	_ X
Organizations relying on a current notice rega	arding disaster assistanc	e check here	▶ □	36	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response of 'Yes,' attach the statement required by Reg	sibility for the grant?	•	Yes X	No	
6a Did the foundation, during the year, receive a on a personal benefit contract?		• •	Yes X	No	
b Did the foundation, during the year, pay prem	iums, directly or indirectl	y, on a personal benefit		6ь	х
If 'Yes' to 6b, file Form 8870. 7a At any time during the tax year, was the foun	dation a party to a probib	uted tay choltor transact	ion? Yes X	No	
b If yes, did the foundation receive any proceed Part VIII Information About Officers, I				7b	!
and Contractors		. Januadon manaç		pioyees,	,
1 List all officers, directors, trustees, foundation	on managers and their c	ompensation (see instru	ictions).		
(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 other allow	
Alan B Harper 2730 Westlake Ave N Seattle WA 98109	President 1.00	0.	0.		0
Carol J Baird	1.00				0.
2730 Westlake Ave N	Secretary				
Seattle WA 98109	1.00	0.	0.		0.
Margo Reich 2730 Westlake Ave N					
Seattle WA 98109	Treasurer 2.00	4,808.	0.		0.
Bruce Sherman 2730 Westlake Ave N	Trustee	4,000.		-	<u> </u>
Seattle WA 98109	1.00	0.	0.		0.
2 Compensation of five highest-paid employe				er 'NONE '	<u> </u>
(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 other allow	
NA	-		· ·		
0	-				•
0	-			:	
0	-				
0	-				
Total number of other employees paid over \$50,00) TES 00306			Form 000	None

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	Employees,
3 Five highest-paid independent contractors for professional services — (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	(c) componed
Total number of others receiving over \$50,000 for professional services ►	Non
	Non
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 Plane trip to Guadalupe Island for scientists who are developing "Rare, Endemic and Endangered Plants of NW Baja"	
2	1,020
3	
4	
Part IX-B Summary of Program-Related Investments (see 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 instructions	
3	
Total. Add lines 1 through 3 ▶	
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Part X Minimum Investment Return (All domestic foundations must complete this part see instructions.)	. Foreign four	idations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		2 417 610
a Average monthly fair market value of securities		2,417,618. 499,029.
b Average of monthly cash balances	1b	499,029
c Fair market value of all other assets (see instructions)	1c	0.016.647
d Total (add lines 1a, b, and c)	1d	2,916,647.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	1 1	
(attach detailed explanation)	\dashv \downarrow	
2 Acquisition indebtedness applicable to line 1 assets	2	0.016.647
3 Subtract line 2 from line 1d	3	2,916,647.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	43,750
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,872,897.
6 Minimum investment return. Enter 5% of line 5	6	143,645.
Part Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private o and certain foreign organizations check here ► ☐ and do not complete this		dations
1 Minimum investment return from Part X, line 6	1 1	143,645
2a Tax on investment income for 2009 from Part VI, line 5	<u> </u>	210,010
b Income tax for 2009 (This does not include the tax from Part VI)	 	
c Add lines 2a and 2b		1,127
3 Distributable amount before adjustments Subtract line 2c from line 1	3	142,518
Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	142,518
6 Deduction from distributable amount (see instructions)	6	112,020
7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	142,518
Partixilia Qualifying Distributions (see instructions)	· · ·	112,010
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:	4	
a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	462,689
b Program-related investments – total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
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	462,689
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	1,127
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	461,562
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating w qualifies for the section 4940(e) reduction of tax in those years		
Adamies for the section 4540(e) reduction of tax in those years	For	rm 990-PF (2009

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI,				140 510
line 7 2 Undistributed income, if any, as of the end of 2009:				142,518.
a Enter amount for 2008 only			134,712.	
b Total for prior years 20 , 20 , 20				
3 Excess distributions carryover, if any, to 2009:				
a From 2004 36, 285.				
b From 2005 68,639.				
c From 2006 0.				
d From 2007 370, 990.				
e From 2008 442,035.				
f Total of lines 3a through e	917,949.			
4 Qualifying distributions for 2009 from Part				
XII, line 4: ► \$ 462,689. a Applied to 2008, but not more than line 2a				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required — see instructions)				
 Treated as distributions out of corpus (Election required — see instructions) 	:			
d Applied to 2009 distributable amount				
e Remaining amount distributed out of corpus	462,689.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the			_	
same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	1,380,638.			
•	1,300,030.			
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			İ	
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 instructions		0.		
		0.	-	
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount — see instructions			134,712.	
into Ed. Taxable different See Historia			131,712.	
f Undistributed income for 2009 Subtract lines			j	
4d and 5 from line 1. This amount must be distributed in 2010.		ĺ		142,518.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)			-	
(see instructions)				
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	36,285.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9.	1,344,353.			· <u></u>
a Excess from 2005 68, 639.				
b Excess from 2006 0.	1			
c Excess from 2007 370, 990.	-1			
d Excess from 2008 442, 035.	-			
e Excess from 2009 . 462, 689.				

Part Na Private Operating Foundation		tions and Port	VIII A guartian (91-1664/23	
1a If the foundation has received a ruling or de					N/A
is effective for 2009, enter the date of the re	uling		-		_
b Check box to indicate whether the foundation		ating foundation de		4942(J)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of					
minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income			<u> </u>	<u> </u>	
Supplementary Information assets at any time during the	(Complete this	part only if the	organization ha	ad \$5,000 or mor	e in
Information Regarding Foundation Manage List any managers of the foundation who had close of any tax year (but only if they have None	ers: ave contributed mo	re than 2% of the t	otal contributions rec section 507(d)(2).)	eived by the foundat	ion before the
b List any managers of the foundation who or a partnership or other entity) of which the fo None	vn 10% or more of oundation has a 10	the stock of a corp % or greater intere	ooration (or an equali st	y large portion of the	ownership of
2 Information Regarding Contribution, Grant	. Gift, Loan, Schol	arship, etc. Progra	ms:		
Check here I if the foundation only m requests for funds. If the foundation makes complete items 2a, b, c, and d	akes contributions	to preselected char	ritable organizations	and does not accept sizations under other	unsolicited conditions,
a The name, address, and telephone number	of the person to w	hom applications s	hould be addressed.		
Margo Reich					
2730 Westlake Ave North					
Seattle			06) 328-2393		
b The form in which applications should be si Letter of intent and propo		nation and materia	is they should include	e: '	
c Any submission deadlines. Three times a year. Poste	d on web si	te.			
d Any restrictions or limitations on awards, si Ecological education and h					

Part XV | Supplementary Information (continued)

3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor		Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year SEE ATTACHED STATEMENT C				
Schedule lists names and addresses WA 98109 Kathy Kramer	no relationship		SEE STATEMENT Support publication	444,943.
1718 Hillcrest Road	ino relacionship		of Bringing Back the Natives	
San Pablo CA 94806		none	Garden Tour guide	5,000.
Total	•	<u> </u>	► 3a	449,943.
b Approved for future payment Alamos Wildlands Alliance 20226 Neat Rd SE			Land acuisition in Agiabampo Bay	
Yelm WA 98597		Public		10,000.

BAA

Part XVI-A Analysis of Income-Producing Activities

•						
Enter gross	amounts unless otherwise indicated.	Unrelated	d business income	Excluded by	section 512, 513, or 514	
_	am service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exempt function income (see the instructions)
_		 		Code		(see the instructions)
a		 		+ +		
_		 	·	+ +		
		 		 		
_		†		+ + -		
· •						
a Fees	and contracts from government agencies			<u> </u>		
	pership dues and assessments	<u> </u>				
	t on savings and temporary cash investments			14	6,336.	
	ends and interest from securities		***	14	48,548.	
5 Net re	ental income or (loss) from real estate.					
	financed property					
	ebt-financed property					
6 Net ren	ital income or (loss) from personal property					
7 Other	investment income .					
8 Gain or	(loss) from sales of assets other than inventory			18	77,749.	
9 Net in	ncome or (loss) from special events					
10 Gross	profit or (loss) from sales of inventory					
11 Other	revenue.					
a						
c		<u> </u>		ļļ		
d		<u> </u>				
e		\downarrow				
	otal. Add columns (b), (d), and (e)	<u> </u>	 		132,633.	
					13	122 622
	Add line 12, columns (b), (d), and (e)					132,033.
	. Add line 12, columns (b), (d), and (e) heet in the instructions for line 13 to verify ca	alculations.)				132,033.
(See works			shment of Exem	pt Purpose		132,033.
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	132,633.
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	
(See works Part XVI- Line No.	heet in the instructions for line 13 to verify ca B Relationship of Activities to the	e Accompli		-	es .	

TEEA0502 07/06/09

Fo	rm 990-P	F (2009) Th	ne Ji	Ji Founda	ation					91-1	664723	Pa	ge 13
Pa	rt XVII	Informa	tion Re	garding Tra	ansfers '	To and Tra	nsactio	ns an	d Relationsh	ips With No	ncharitable	;	
		Exempt	Organ	izations				_				Vaa	
-	1 Did th	e organization	directly of	or indirectly en	ngage in ar	ny of the follo	wing with	any oth	er organization			Yes	No
	descri	ibed in sectioning to political o	501(c) o	f the Code (oth	ner than se	ection 501(c)(3) organiz	zations)	or in section 52	27,			
		fers from the re	•		a noncharit	able exempt	organizat	ion of					
	(1) C		oporg	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		asio enompt	0. ga z a.				1a (1)		Х
	` '	ther assets									1a (2)		Х
	b Other	transactions:											
	(1) S	ales of assets	to a nond	charitable exen	npt organiz	zation					1 b (1)		Х
	(2) P	urchases of as	sets from	n a noncharitat	ble exempt	organization	ı				1 b (2)		Χ_
	(3) R	ental of facilitie	es, equip	ment, or other	assets						1 b (3)		Х
	(4) R	eımbursement	arrangen	nents							1 b (4)		Х
		oans or loan gu				•					1 b (5)		X
		erformance of			•	•					1b (6)		X
	c Sharii	ng of facilities,	equipme	ent, mailing list	ts, other as	ssets, or paid	employee	es			1c		X
	the ac	ods, other ass	ets, or se	ervices given b	ov the repo	rtıng foundatı	ion If the	foundat	ion received les	s show the fair to than fair mark services receiv	ket value in	of	
(a) Line no.	(b) Amount II		7		le exempt organ				sfers, transactions,		igement	s
												 	
													-
				 									
	.												
						·····							
_													
_				<u></u>									
				ļ									
	descr	foundation dir ibed in section s,' complete the	501(c) o	of the Code (ot					xempt organiza 527?	tions	Yes	. X	No
		(a) Name of o	rganizati	on	(b) Type of org	janization		(0	c) Description of	relationship		
_													
_													
_													
_													
	Under pen complete	alties of perjury, I d Declaration of prepa	eclare that arer (other t	I have examined the	l nis return, incli duciary) is bas	uding accompany ed on all informa	ring schedule tion of which	es and state preparer	I ements, and to the b has any knowledge	est of my knowledge	and belief, it is tru	ue, corre	ect, and
		Mana	æΩ	Nich				مما	/10/11	.			
S		atura of officer for	KU K	UNC!				08 Date	/13/11	Title	rer		
G N	Sign	ature of officer or tr	ADICE.		α			Date		· · · · · · · · · · · · · · · · · · ·	Preparer's Identify	מומ מוח	her
Ħ	Paid	Preparer's signature	. ΥΥ	argo	Kerc			-		Check if	(See Signature in	the insi	rs)
H R E	Pre-	<u> </u>		4 1 ()	CPA CPA			[08	/13/11	employed -			
_	parer's Use	Firm's name (or yours if self-		o Reich,	CPA P.		- -			EIN ►	<u></u>		
Only employed), address, and					Avenu	e north			100 1010	-	(006) 000		

Firm's name (or yours if self-employed), address, and ZIP code Seattle WA 98109-1916 | Phone no ► (206) 328-2393 BAA

Form **990-PF** (2009)

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		Employer identification number
The Ji Ji Foundation		91-1664723
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treate	d as a private foundation
Form 990-PF	X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as 501(c)(3) taxable private foundation	s a private foundation
Check if your organization is covered by the Ge Note: Only a section 501(c)(7), (8), or (10) org	eneral Rule or a Special Rule. ganization can check boxes for both the General Rule a	and a Special Rule. See instructions.
General Rule — X For an organization filing Form 990, 990-Excontributor (Complete Parts I and II)	Z, or 990-PF that received, during the year, \$5,000 or	more (in money or property) from any one
Special Rules -		
509(a)(1)/170(b)(1)(A)(vi) and received from	Form 990 or 990-EZ, that met the 33-1/3% support test m any one contributor, during the year, a contribution or (ii) Form 990-EZ, line 1 Complete Parts I and II	of the regulations under sections of the greater of (1) \$5,000 or (2) 2% of the
	zation filing Form 990 or 990-EZ, that received from ar 00 for use <i>exclusively</i> for religious, charitable, scientific Complete Parts I, II, and III	
contributions for use exclusively for religion this box is checked, enter here the total corpurpose. Do not complete any of the parts	zation filing Form 990 or 990-EZ, that received from an us, charitable, etc, purposes, but these contributions dintributions that were received during the year for an exunless the General Rule applies to this organization be	d not aggregate to more than \$1,000 If kclusively religious, charitable, etc, ecause it received nonexclusively
religious, charitable, etc, contributions of \$	5,000 or more during the year	► \$
990 PF) but it must answer 'No' on Part IV. Im	y the General Rule and/or the Special Rules does not f e 2 of their Form 990, or check the box on line H of its ig requirements of Schedule B (Form 990, 990-EZ, or 9	Form 990-EZ, or on line 2 of its Form
BAA For Privacy Act and Paperwork Reducti for Form 990, 990EZ, or 990-PF.	ion Act Notice, see the Instructions Sche	dule B (Form 990, 990-EZ, or 990-PF) (2009

Schedule	R	(Form	990	990.F7	or 990-PF)	/2000
Scriedule	D	(1 (11))	220.	770. ⊏∠.	01 990.27	(2009)

Name of organization

of Part I

The Ji Ji Foundation

Page 1 of 1
Employer identification number 91-1664723

Part L	Contributors	(see	instructions	.)
--------	--------------	------	--------------	----

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Louise G Harper Charitable Lead Annuity Trust c/o Reed, Longyear, 801 Second Ave 1415 Seattle WA 98104	\$323,750.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	·	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Form 990-PF, Page 1, Part I, Line 23

1 1	no	ソマ	Stmt	
_	1116	23	Juli	

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Bank service charge	2,266.	2,266.		
Web site fees	499.			499.
Office supplies & postage	151.			

Total

2,916. 2,266.

499.

Form 990-PF, Page 2, Part III, Line 3

Other Increases Stmt

Net capital	gain income	77,749.
Calculation	error from prior period	2,672.

Total

80,421.

Form 990-PF, Page 1, Part I

Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WA Sec of State Reed Longyear		32. 525.			

Total

557.

Form 990-PF, Page 1, Part I

Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Margo Reich CPA	Accounting and tax pre	4,808.	2,800.		

Total

4,808. 2,800.

Form 990-PF, Page 1, Part I

Line 16c - Other Professional Fees

Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment advisor	14,697.	14,697.		8,222.
	Provided	Provided Paid Per Books Investment advisor 14,697.	Provided Paid Investment Income Investment advisor 14,697. 14,697.	Provided Paid Investment Income Income Investment advisor 14,697.

Total

22,919.

14,697.

8,222.

Form 990-PF, Page 2, Part II, Line 10b L-10b Stmt

	End of	Year
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value
Activision Blizzard 4000 shares	50,061.	43,280
Aecom Techsystems, 480 shares	13,493.	11,645
American Electric Power, 1400 shares	43,179.	50,722
Apple 150 shares	36,352.	42,563
Bank of Am 3200 shares	50,784.	41,928
Bank of NY Mellon, 1475 shares	48,493.	41,808
Bard, 187 shares	15,893.	15,228
Cisco, 1900 shares	43,037.	41,610
Conocophillips	70,951.	76,956
Corning, 3200 shares	56,586.	58,496
Devon Energy 630 shares	50,200.	40,786
Dolby Labs 650 shares	35,032.	36,927
EOG Resources, 625 shares	45,877.	58,106
Exxon Mobil 1225 shares	82,808.	75,693
First Solar, 400 shares	72,180.	58,940
Google Inc, 100 shares	31,879.	52,579
Hudson City Bancorp 1000 shares	14,459.	12,260
JP Morgan 2200 shares	89,621.	83,732
Kellogg 1640 shares	86,574.	82,836
Macy's 1900 shares	37,848.	43,852
Microsoft, 600 shares	15,744.	14,694
Morgan Stanley, 425 shares	9,507.	10,489
Proctor & Gamble, 15800 shares	833.	947,526
Roper Industries 1000 shares	43,370.	65,180
SPDR Gold Trust, 550 shares	47,861.	70,351
Terex Corp New, 2700 shares	34,542.	61,884
US Bancorp 1650 shares	42,586.	35,673
URS corp, 1260 shares	30,415.	47,855
Union Pacific, 150 shares	6,944.	12,270
xABB LTB ADR, 720 shares	13,585.	15,206
xAgnico Eagle Mines, 2000 shares	70,947.	142,060
xTeck Resources limited 200 shares	7,952.	8,232
xTeva Pharm Inds ADR, 754 shares	32,106.	39,774

Total

1,331,699. 2,441,141.

The Ji Ji Foundation EIN 91-12664723 2009-2010		S E	Form 990-PF Part IV, Line 1 Statement A	0	paital G	ains and Losse	Cpaital Gains and Losses for Tax on Investment Income Short-Term	e E
		(c) Date				(g) Cost or		
	(b) How acquired acquired	l acquired	(d) Date sold			other basis		
(a) List and describe the kind of	P-Purchase	(month, day,	(month, day,	(e) Gross sales		plus expense	(h) Gain or	
Property sold	D-Donation	year)	year)	price		of sale.	(Loss)	
57000 US Treasure Inflation Index B	۵	9/16/2009	1/15/2010	↔	73,262	\$ 73,926	3 (664)	
1000 Host Hotels & Resorts	۵	4/9/2010	6/22/2010	₩	15,330	\$ 15,136		
1200 American Elec Pwr	Δ.	9/4/2009	6/28/2010	€	39,671	\$ 37,011	1 2,661	
1680 Commscope Inc	<u>α</u>	12/24/2009	8/25/2010	€	31,645	\$ 46,25((14,605)	
200 Potash Corp	۵	4/6/2010	8/25/2010	₩	29,100	\$ 23,216	5,884	
1000 Target Corp	۵	6/25/2010	8/25/2010	↔	51,506	\$ 50,750		
200 Potash Corp	凸	4/6/2010	8/30/2010	₩	29,274	\$ 23,216	6,058	
45 Potash Corp	a	4/6/2010	9/13/2010	₩	6,688	\$ 5,224		
500 Corning	a	7/26/2010	9/29/2010	₩	9,148	\$ 8,985		
Mexican Peso	۵	5/10/2010	5/10/2010	↔	2,928	\$ 3,100	(172)	
Line 2 Capital gain net income or (net capital loss) Short term	capital loss) Short t	erm		2	288,550	286,812	1,738	

The Ji Ji Foundation EIN 91-1664723 2009-2010			form 990-PF Part IV, Line 1 Statement B	Capita	. Gai	ns and Losses	Capital Gains and Losses for Tax on Investment Income Long Term
	(b) How acquired	(c) Date ired acquired	(d) Date sold		9 5	(g) Cost or other basis	
(a) List and describe the kind of Property sold	P-Purchase D-Donation	(month, day, year)	(month, day, year)	(e) Gross sales price	<u> </u>	plus expense of sale	(h) Gain or (Loss)
1000 sh Agnico Fagle Mines LTD	۵	6/8/2007	10/20/2009	\$ 69.724	24	35,474	34,250
1000 sh US Bancorp	Δ.	12/3/2008	12/8/2009	\$ 22,959	29	\$ 26,623	
500 Microsoft Corp	۵	7/30/2008	12/24/2009	\$ 15,395	95	13,120	
1210 Oracle Corp	۵	12/4/2007	12/24/2009	\$ 29,838	38	5 24,114	
370 sh Heinz	۵	1/24/2008	2/25/2010	\$ 16,683	33	16,030	653
10000000 Fed Home Ln Bk 1.05%	۵	2/26/2009	3/3/2010	\$ 100,000	8	100,000	ı
200 Monsanto Co New	۵	3/6/2009	4/6/2010	\$ 13,958	58	14,395	
800 Alliant Techsys	۵	4/26/2007	4/9/2010	\$ 64,330	•-	\$ 74,856	(10,527)
200 Alliant Techsys	۵	6/8/2007	4/9/2010	\$ 16,082	••	\$ 19,840	(3,758)
900 sh Sunpower	۵	10/29/2008	5/13/2010	\$ 12,653		\$ 33,320	(20,666)
900 Procter & Gamble	۵	1/1/2000	6/25/2010	\$ 54,294		\$ 47	54,246
1450 Home Depot	۵	5/19/2009	6/28/2010	\$ 43,040	••	\$ 35,640	7,400
1200 Oracle Corp	۵	12/4/2007	7/26/2010	\$ 29,457		\$ 23,915	5,541
100 Sunpower	۵	10/29/2008	7/26/2010	\$ 1,333		\$ 3,702	
450 Sunpower	۵	4/16/2009	7/26/2010	\$ 6,001		\$ 11,866	(5,866)
850 Sunpower	a	04/28/20096	7/26/2010	\$ 11,334		\$ 19,278	(7,944)
300 Travelers Companies	۵	10/29/2008	7/27/2010	\$ 15,114		\$ 12,138	2,976
300 Procter & Gamble	۵	1/1/2000	8/10/2010	\$ 18,192		\$ 16	18,176
Line 3 Net Long-Term Capital Gaın or (loss)	(loss)			540,386	98	464,375	76,011

Ji Ji Foundation EIN 91-1664723 Form 990-PF Part XV, Line 3 Statement C Grants and Contributions Paid during the Year

if recipient is an individual, any relationship to any foundation manager or

substantial contributor

Foundation status of recipient

Purpose of grant

Person or business Amount

Recipient Name and address

promotion of publication "Baja to Beauford"

Development and

15,000.00

1001 SW Klickitat Way #201

Seattle, WA 98134

Braided River

Weaving Heritage. Textile Masterpieces from the Burke

Burke Museum of Natural History

PO Box 353010 Seattle, WA 98195 Public

Public

Collection

5.000.00

Calfora Database 1700 Shattuck Ave #198 Berkeley, CA 94709

Public

Integrate Cailfornia Herbaria records into Calflora database

18,000.00

California Invasive Plant Council

1442-A Walnut Street, #462 Berkeley, CA 94709 Public

Invasive plant Species Advisory Committee

4,000.00

Cascade Land Conservancy 615 2nd Ave Ste 600

Center for Alaskan Coastal Studies

615 2nd Ave Ste 600 Seattle, WA 98104 Public

Youth Engagement Program

8,000.00

Environmental education

PO Box 2225 Homer, AK 99603 Public

and outreach

10,000.00

Protecting water resources in Central

Central Sierra Environmental Resource Cen

Box 396

Twain Harte, CA 95383

Public

Sierra

4,088.00

Streamkeepers biological monitoring of

Government local streams

9,837.00

Clallam Country Department of Community Development 223 East Fourth Street, Suite 5

Port Angeles, WA 98362

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Ji Ji Foundation EIN 91-1664723

Sacramento, CA 95811

Form 990-PF Part XV, Line 3 Statement C

Grants and Contributions Paid during the Year

ıf recipient is an individual, any relationship to any

Foundation

Person or

Rec	ipient	Name and address	relationship to any foundation manager or substantial contributor	status of recipient	Purpose of grant	business Amount
6310	nCorps NE 74ti tle, WA	h Street, Ste 201E 98115		Public	Vladivostok Extern Project	2,000.00
126 5		al Science Center th St Suite C100-170 98166		Public	Environmental Education & outreach	10,000.00
811 6	ng the F First Ave tle, WA	e Suite 454		Public	Global Sustainability for English Language Learners	8,000.00
350 I	ource Ca E Delaw	gan County Natural Imp are Ave #9 A 99166		Public	Ferry-Okanogan County Natural Resource Camp	1,000.00
Lega		n Solidaria AC 60 Colonia Centro		Public	Baja California projects	10,000.00
Foot PO E	hill Cons Box 125	servancy 5 CA 95665		Public	General support	5,000.00
6512		edar River Watershed ve NW, Suite 320 98117		Public	Watershed report	8,000.00
	nds of th 3 20th S	e River treet, Suite 100		Public	Water sustainablility campaign	5,000.00

Seattle, WA 98109

Form 990-PF Part XV, Line 3 Statement C Grants and Contributions Paid during the Year.

Recipient Name and address	if recipient is an individual, any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant	Person or business Amount
Great Old Broads for Wilderness PO Box 2924		Public	North San Diego County Broadwalk	3,000.00
Durango, CO 81302				
Grupo Tortuguero de las Californias Cuauhtemoc #155 Col Pueblo Nuevo		Public	Sea turtle conservation	8,500.00
CP23060 La Paz, Baja California				
Heyday Books PO Box 9145 Berkeley, CA 94709		Public	Outreach program for "Rivers of California"	4,500.00
Klamath Bird Observatory PO Box 758 Ashland, CA 97520		Public	Isotopic study of migratory patterns of birds	9,912.00
Klamath-Siskiyou Wildlands Center PO Box 102 Ashland, OR 97520		Public	Klamath Basin Conservation Program	5,000.00
Los Angeles Conservation Corps PO Box 15868 Los Angeles, CA 90015		Public	Tejon Ranch invasive plant management data project	10,000.00
North Cascades Institute 810 State Route 20 Sedro-Woolley, WA 98284		Public	Youth outdoor education programs "North Cascades Wild"	8,000.00
Northwest Folklife 305 Harrison St		Public	Support for the 2010 Folklife Festival	10,000.00

Jı Jı Foundation EIN 91-1664723 Form 990-PF Part XV, Line 3 Statement C Grants and Contributions Paid during the Year

		Statement C		
Recipient Name and address	if recipient is an individual, any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant	Person or business Amount
			In-School program and	_
Oakland Based Urban Gardens 1724 Mandela Parkway #5 Oakland , CA 94607		Public	OBUGS Resource Center	5,000.00
			Environmental Education	
			at the Mercer Slough	
Pacific Science Center		Public	Center	8,000.00
200 Second Ave N				
Seattle, WA 98109				
Port Townsend Marine Science Center Fort Worden State Park		Public	Orca Project (Year 2 of 2)	15,000.00
532 Battery Way				
Port Townsend, WA 98368				
ProEsteros		Public	Archaelological research at Colonet and San Quintin	22,700.00
Calle 4A, #210 Zona Centro				•
CP 22800				
Ensenada, BC, Mexico				
			•	
Rancho Santa Ana Botanic Garden		Public	Baja Rare Plant Project	10,106.00
1500 N College Ave				
Claremont, CA 91711				
San Bruno Mountain Watch Conservance	y	Public	Community Habitat Restoration Project	5,000.00
PO Box 53				
Brisbane, CA 94005				
San Diego Natural History Museum		Public	Post-hurricane Jimena Biodiversity assessment San Jacinto Research	39,800.00
PO Box 121390			Expedition	
San Diego, CA 92112			Blue Plam Oasis Research	
San Francisco Bay Bird Observatory 524 Valley Way Milpitas, CA 95035		Public	Coyote Creek Fiend Station	5,000.00

Three Rivers, CA 93271

Form 990-PF Part XV, Line 3 Statement C Grants and Contributions Paid during the Year.

Recipient Name and address	if recipient is an individual, any relationship to any foundation manager or substantial contnbutor	Foundation status of recipient	Purpose of grant	Person or business Amount
-			Field-based nature	
San Francisco Nature Education		Public	education	4,000.00
3450 Geary Blvd, Suite 208A				
San Francisco, CA 94118				
Save Mt Diablo		Public	General Support	12,000.00
1901 Olympia Blvd, Suite 220				
Walnut Creek, CA 94596				
Sustainable Conservation 98 Battery Street, Suite 302 San Francisco, CA 94111		Public	Ecosystem Services Program	10,000.00
Terra Peninsular Blvd Bucaneros 35, Playa Ensenada Ensenada BC Mexico 22880		Public	Projects on land protection General Support	15,000.00
The City Project		Public	General support	12,500.00
Los Angeles, CA 90017 The Nature Conservancy		Public	General Support - Baja CA Program	10,000.00
1917 First Avenue Seattle, Wa 98101				
The Protect our Communities Foundation PO Box 305 Santa Ysabel, CA 92070	1	◆ Public	Sierra Juarez/Sierra Sar Pedro Martir project	o 25,000.00
Tulare Basın Wildlife Partners PO Box 1180		Public	Conservation projects in Tulare Basin	20,000.00

Ji Ji Foundation EIN 91-1664723

Form 990-PF Part XV, Line 3 Statement C Grants and Contributions Paid during the Year.

Recipient Name and address	if recipient is an individual, any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant	Person or business Amount
University of CA- Berkeley Department of Integrative Biology 3060 Valley Life Sciences Bldg #3140 Berkeley, CA 94720		Public	Plant ecology field work and community botanic garden	3,000.00
University of CA Bereley Jepson Herbarium 2195 Hearst Ave Room 130		Public	Support publication of Jepson maual	10,000.00
University of Washington Foundation Box 359505 Seattle, WA 98195		Public	UW Botanic Gardens youth education programs	8,000.00
Washington Women's Employment & Ec 3516 South 47th Street, Suite 205 Tacoma, WA 98409	lucation	Public	REACH PLUS program	1,000.00
Watershed Project 1327 South 46th Street, Building 155 Richmond, CA 94804		Public	Oysters on the Half Shell	7,000.00
Wildlife Conservation Society Hoopa Valley Tribe 2300 Southern Boulevard Bronx, NY 10460		Public	Promote sustainable forestry practices and protect cirtical habitat	5,000.00
YMCA Earth Service Corps 909 Fourth Ave Seattle, WA 98104		Public	Middle school program	10,000.00
TOTAL				444,943.00