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2009

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

For calendar year 2009, or tax year beginning OCT 1, 2009, and ending SEP 30, 2010

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

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation THE COLUMBIA FOUNDATION		A Employer identification number 91-6028623
	Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 82925	Room/suite	B Telephone number 425-576-1108
	City or town, state, and ZIP code KENMORE, WA 98028		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 864,068. (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) _____	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	21,873.	21,873.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	6,856.			
	b Gross sales price for all assets on line 6a	202,717.			
	7 Capital gain net income (from Part IV, line 2)		6,856.		
	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	28,729.	28,729.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees	2,650.	1,325.		1,325.
	c Other professional fees	3,898.	1,949.		1,949.
	17 Interest				
	18 Taxes	62.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	138.	103.		35.
	24 Total operating and administrative expenses. Add lines 13 through 23	6,748.	3,377.		3,309.
	25 Contributions, gifts, grants paid	38,500.			38,500.
26 Total expenses and disbursements. Add lines 24 and 25	45,248.	3,377.		41,809.	
27 Subtract line 26 from line 12	<16,519.>				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		25,352.			
c Adjusted net income (if negative, enter -0-)			N/A		

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				
	2	Savings and temporary cash investments		94,467.	11,034.	11,034.
	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 STMT 6		106,594.	143,587.	154,005.
	b	Investments - corporate stock STMT 7		451,504.	461,431.	540,476.
	c	Investments - corporate bonds STMT 8		125,195.	145,251.	158,553.
Liabilities	11	Investments - land, buildings, and equipment basis ▶				
		Less: accumulated depreciation ▶				
	12	Investments - mortgage loans				
	13	Investments - other				
	14	Land, buildings, and equipment basis ▶				
		Less: accumulated depreciation ▶				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers)		777,760.	761,303.	864,068.
	17	Accounts payable and accrued expenses				
	18	Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ STATEMENT 9)		0.	62.	
	23	Total liabilities (add lines 17 through 22)		0.	62.	
		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
		and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted		777,760.	761,241.	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>				
		and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances		777,760.	761,241.	
	31	Total liabilities and net assets/fund balances		777,760.	761,303.	

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	777,760.
2	Enter amount from Part I, line 27a	2	<16,519.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	761,241.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	761,241.

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 BNY SHORT TERM - SEE SCHEDULE ATTACHED	P		
b BNY LONG TERM - SEE SCHEDULE ATTACHED	P		
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 10,193.		11,076.	<883.>
b 192,524.		184,785.	7,739.
c			
d			
e			

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			<883.>
b			7,739.
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> <div style="margin-left: 10px;"> 2 <div style="border-left: 1px solid black; padding-left: 10px;">6,856.</div> </div> </div>
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	<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; padding-left: 5px;"> If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8 </div> <div style="margin-left: 10px;"> 3 <div style="border-left: 1px solid black; padding-left: 10px;">N/A</div> </div> </div>

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	48,080.	778,749.	.061740
2007	54,327.	1,002,739.	.054179
2006	42,156.	1,028,360.	.040993
2005	47,043.	962,118.	.048895
2004	46,023.	951,934.	.048347

2 Total of line 1, column (d)	2	.254154
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	.050831
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	856,489.
5 Multiply line 4 by line 3	5	43,536.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	254.
7 Add lines 5 and 6	7	43,790.
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	41,809.

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 type="checkbox"/> and enter 1% of Part I, line 27b		1	507.
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	507.
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	507.
6 Credits/Payments			
a 2009 estimated tax payments and 2008 overpayment credited to 2009	6a	445.	
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	445.	
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	62.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2010 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		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 type="checkbox"/> \$ 0. (2) On foundation managers <input 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 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 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

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Part VII-A Statements Regarding Activities (continued)

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

Website address **▶ N/A**

14 The books are in care of **▶ PATRICIA A. KINNAIRD** Telephone no **▶ 425-576-1108**
 Located at **▶ P.O. BOX 82925, KENMORE, WA** ZIP+4 **▶ 98028**

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)?	N/A	1b
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
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
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 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 ▶ _____		
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
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

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ 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)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

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
MARY Y. SILK	PRESIDENT			
P.O. BOX 82408				
KENMORE, WA 98028	1.00	0.	0.	0.
SUSAN Y. JONES	VICE PRES.			
P.O. BOX 82408				
KENMORE, WA 98028	1.00	0.	0.	0.
GLEN B. YOUELL	TREASURER			
P.O. BOX 82408				
KENMORE, WA 98028	1.00	0.	0.	0.
PATRICIA A. KINNAIRD	SECRETARY			
P.O. BOX 82408				
KENMORE, WA 98028	1.00	0.	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

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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.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	853,560.
b	Average of monthly cash balances	1b	15,972.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	869,532.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	869,532.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	13,043.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	856,489.
6	Minimum investment return. Enter 5% of line 5	6	42,824.

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

1	Minimum investment return from Part X, line 6	1	42,824.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	507.
b	Income tax for 2009 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	507.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	42,317.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	42,317.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	42,317.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	41,809.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	41,809.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	41,809.

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.

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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, line 7				42,317.
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	401.			
b From 2005				
c From 2006				
d From 2007	4,788.			
e From 2008	9,537.			
f Total of lines 3a through e	14,726.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$	41,809.			
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				41,809.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	508.			508.
6 Enter the net total of each column as indicated below:	14,218.			
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	14,218.			
10 Analysis of line 9				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007	4,681.			
d Excess from 2008	9,537.			
e Excess from 2009				

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
SEE STATEMENT 10					
Total				▶ 3a	38,500.
b Approved for future payment					
NONE					
Total				▶ 3b	0

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
BANK OF NEW YORK - DIVIDENDS	8,842.	0.	8,842.
BANK OF NEW YORK - INTEREST	13,031.	0.	13,031.
TOTAL TO FM 990-PF, PART I, LN 4	21,873.	0.	21,873.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	2
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,650.	1,325.		1,325.
TO FORM 990-PF, PG 1, LN 16B	2,650.	1,325.		1,325.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	3
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISORY FEES	3,819.	1,910.		1,909.
BANK FEES	79.	39.		40.
TO FORM 990-PF, PG 1, LN 16C	3,898.	1,949.		1,949.

FORM 990-PF	TAXES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	62.	0.		0.
TO FORM 990-PF, PG 1, LN 18	62.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ANNUAL FILING FEE	35.	0.		35.	
FOREIGN TAX	103.	103.		0.	
TO FORM 990-PF, PG 1, LN 23	138.	103.		35.	

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS			STATEMENT	6
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE	
US GOV'T OBLIGATIONS	X		143,587.	154,005.	
TOTAL U.S. GOVERNMENT OBLIGATIONS			143,587.	154,005.	
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS					
TOTAL TO FORM 990-PF, PART II, LINE 10A			143,587.	154,005.	

FORM 990-PF	CORPORATE STOCK			STATEMENT	7
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
CORP STOCK			461,431.	540,476.	
TOTAL TO FORM 990-PF, PART II, LINE 10B			461,431.	540,476.	

FORM 990-PF	CORPORATE BONDS			STATEMENT	8
DESCRIPTION			BOOK VALUE	FAIR MARKET VALUE	
CORP BONDS			145,251.	158,553.	
TOTAL TO FORM 990-PF, PART II, LINE 10C			145,251.	158,553.	

FORM 990-PF	OTHER LIABILITIES	STATEMENT	9
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
FEDERAL EXCISE TAX PAYABLE	0.	62.	
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	62.	

FORM 990-PF	GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR	STATEMENT	10
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RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
BITTERROOT CHRISTIAN MINISTRIES 1022 MAIN / P.O. BOX 698 CORVALLIS, MT 598280698	NONE OPERATING EXPENSES	PUBLIC	13,000.
BRIDLE TRAILS PARK FOUNDATION 619 - 132ND AVENUE NE #265 KIRKLAND, WA 98033	NONE OPERATING EXPENSES	PUBLIC	1,000.
CANCER LIFELINE 6522 FREMONT AVE N SEATTLE, WA 98103	NONE OPERATING EXPENSES	PUBLIC	1,200.
CHILDHAVEN 650 SOUTH ORCAS ST SEATTLE, WA 98108	NONE OPERATING EXPENSES	PUBLIC	1,000.
CHILDREN'S HOSPITAL FOUNDATION 6901 SAND POINT WAY NE / PO BOX 50020 SEATTLE, WA 981455020	NONE OPERATING EXPENSES	PUBLIC	1,400.
GILDA'S CLUB SEATTLE 1400 BROADWAY SEATTLE, WA 981223809	NONE OPERATING EXPENSES	PUBLIC	700.

THE COLUMBIA FOUNDATION			91-6028623
KINDERING CENTER 16120 NE 8TH ST BELLEVUE, WA 98008	NONE OPERATING EXPENSES	PUBLIC	1,000.
LAKESIDE SCHOOL 14050 - 1ST AVE NE SEATTLE, WA 981243099	NONE SCHOLARSHIP	PUBLIC	2,000.
LILIIR EDUCATION PROJECT P.O. BOX 4704 FEDERAL WAY, WA 98063	NONE OPERATING EXPENSES	PUBLIC	8,000.
PACIFIC SCIENCE CENTER 200 SECOND AVE N SEATTLE, WA 981094895	NONE OPERATING EXPENSES	PUBLIC	1,200.
UNIVERSITY OF WASHINGTON / TYEE 1200 FIFTH AVE, STE 500 SEATTLE, WA 981011116	NONE OPERATING EXPENSES	PUBLIC	5,000.
VIRGINIA MASON FOUNDATION P.O. BOX 1930 SEATTLE, WA 98111	NONE OPERATING EXPENSES	PUBLIC	2,000.
WOODLAND PARK ZOOLOGICAL SOCIETY 601 N 59TH STREET SEATTLE, WA 981035858	NONE OPERATING EXPENSES	PUBLIC	1,000.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			38,500.

THE COLUMBIA FOUNDATION (91-6028623)
GAINS AND LOSSES (BY SOLD DATE)
From 10/01/09 Through 09/30/10

Quantity	Security	Purchase Date	Sold Date	Proceeds	Cost Basis	Gain/(Loss)	
						Short Term	Long Term
20	Apple Computer	09/13/05	10/09/09	3,792 23	999 96		2,792 27
150	Expeditors Intl Was Inc	08/27/03	10/09/09	5,001 64	2,852 89		2,148 75
50	Pepsico Inc	02/15/01	10/09/09	3,016 06	2,352 06		664 00
15,000	SLM Corp Taxable Bond	10/27/05	10/23/09	12,262 50	15,079 65		(2,817 15)
195	AT&T Inc	09/22/05	11/24/09	5,276 25	4,708 90		567 35
90	Fluor Corp	03/12/08	11/24/09	3,894 85	6,256 74		(2,361 89)
20	Ishares MSCI EAFE Index	09/22/05	11/24/09	1,114 78	1,146 33		(31 55)
55	Ishares MSCI EAFE Index	04/08/08	11/24/09	3,065 66	4,104 25		(1,038 59)
85	Lilly Eli & Co	09/22/05	11/24/09	3,153 39	4,692 35		(1,538 96)
35	Lilly Eli & Co	04/10/07	11/24/09	1,298 45	1,926 75		(628 30)
7	AOL Inc	11/28/06	12/14/09	174 94	239 68		(64 74)
10,000	SLM Corp Taxable Bond	10/27/05	12/16/09	9,000 00	10,053 10		(1,053 10)
FRAC	AOL Inc	11/28/06	12/29/09	2 10	3 11		(1 01)
45	Amazon com Inc	05/27/08	01/11/10	5,863 20	3,594 43		2,268 77
35	Chevron Corp	09/22/05	01/11/10	2,796 83	2,262 32		534.51
5	General Mills	07/20/06	01/11/10	351 09	263 00		88 09
25	General Mills	05/13/08	01/11/10	1,755 46	1,543 43		212 03
90	Marathon Oil	02/13/07	01/11/10	2,938 72	4,095 79		(1,157 07)
70	Quest Diagnostics Inc	11/09/04	01/11/10	4,182 09	3,149 04		1,033 05
80	Waste Management Inc	10/11/07	01/11/10	2,755 33	3,082 08		(326 75)
25,000	General Electric Capital	01/19/00	01/19/10	25,000 00	24,829 25		170 75
10	Amazon com Inc	05/27/08	01/22/10	1,252 29	798 76		453 53
15	Goldman Sachs Group Inc	09/22/05	01/22/10	2,348 37	1,782 83		565 54
20	JPMorgan Chase & Co	01/30/08	01/22/10	795 99	884 40		(88 41)
100	XTO Energy Inc	07/21/08	01/22/10	4,608 50	5,712 39		(1,103 89)
25	Johnson & Johnson	12/08/08	03/15/10	1,603 23	1,461 50		141 73
35	Waste Management Inc	10/11/07	03/15/10	1,166 02	1,348 41		(182 39)
70	Waste Management Inc	01/30/08	03/15/10	2,332 05	2,167 68		164 37
150	Chesapeake Energy Corp	09/18/09	03/26/10	3,321 25	4,176 86	(855 61)	
55	Cognizant Tech Solutions	01/03/06	03/26/10	2,798 72	1,365 75		1,432 97
30	Cognizant Tech Solutions	03/24/08	03/26/10	1 526 57	839 71		686 86
4	Google Inc	06/08/05	03/26/10	2,242 76	1,124 23		1,118 53
2	Google Inc	04/02/07	03/26/10	1,121 38	925 06		196 32
85	Amdocs Limited	02/24/05	04/05/10	2,574 62	2,503 84		70 78
20	Amdocs Limited	05/06/05	04/05/10	605 79	551 29		54 50
120	Cisco Systems Inc	01/09/03	04/05/10	3,121 15	1,707 60		1,413 55
50	Costco Wholesale Corp	10/17/97	04/05/10	3,028 46	946 74		2,081 72
55	Covidien PLC	05/13/08	04/05/10	2,789 01	2,712 45		76 56
110	CVS Caremark Corp	11/02/05	04/05/10	3,943 44	2,650 61		1,292 83
30	Emerson Electric Co	09/22/05	04/05/10	1,533 27	1,009 02		524 25
10	L-3 Communications Hldgs	02/24/05	04/05/10	928 59	733 57		195 02
25	L-3 Communications Hldgs	05/06/05	04/05/10	2,321 47	1,768 35		553 12
45	Praxair Inc	03/20/03	04/05/10	3,769 15	1,264 25		2,504 90
60	Transocean LTD	01/09/09	04/05/10	5,157 86	3,324 60		1,833 26
30	Travelers Companies Inc	03/26/09	04/05/10	1,546 62	1,193 70		352 92
50	Travelers Companies Inc	04/27/09	04/05/10	2,577 69	2,049 35	528 34	
20	Mastercard Inc	11/24/09	05/27/10	4,166 78	4,713 80	(547 02)	
80	Northern Trust Corp	03/24/08	05/27/10	4,116 08	5,412 58		(1,296 50)
130	Amdocs Limited	05/06/05	07/08/10	3,620 73	3,583 37		37 36
50	L-3 Communications Hldgs	05/06/05	07/08/10	3,681 19	3,536 69		144 50
50	Monosanto Co	09/24/08	07/13/10	2,594 04	5,601 50		(3,007 46)
40	Deere & Co	03/02/07	07/14/10	2,386 76	2,207 40		179 36
10	Deere & Co	04/10/07	07/14/10	596 69	534 65		62 04
55	Research in Motion Ltd	02/20/08	08/02/10	3,115 63	5,296 50		(2,180 87)

THE COLUMBIA FOUNDATION (91-6028623)
GAINS AND LOSSES (BY SOLD DATE)
From 10/01/09 Through 09/30/10

Quantity	Security	Purchase Date	Sold Date	Proceeds	Cost Basis	Gain/(Loss)	
						Short Term	Long Term
225	Staples Inc	12/08/06	08/02/10	4,667 43	5,899 68		(1,232 25)
30	Frontier Communications Corp	11/09/07	08/05/10	223 84	325 47		(101 63)
18	Frontier Communications Corp	11/24/09	08/05/10	126 85	135 79	(8 94)	
FRAC	Frontier Communications Corp	11/09/07	08/24/10	0 06	-		0 06
60	Albemarle Corp	09/05/06	09/02/10	2,528 55	1,664 70		863 85
100	Comcast Corp	03/26/09	09/02/10	1,791 01	1,444 00		347 01
100	Comcast Corp	04/27/09	09/02/10	1,791 01	1,375 00		416 01
30	EOG Res Inc	11/02/06	09/02/10	2,679 77	2,019 30		660 47
45	Boeing Company	06/06/07	09/14/10	2,844 48	4,527 06		(1,682 58)
50	CVS Caremark Corp	11/02/05	09/14/10	1,463 41	1,204 83		258 58
60	Sysco Corp	10/31/99	09/14/10	1,726 87	776 62		950 25
100	Sysco Corp	04/02/07	09/14/10	2,878 12	3,366 64		(488 52)
1	Frontier Communications Corp	11/24/09	09/27/10	8 07	8 94		(0 87)
TOTAL GAINS						\$ 528 34	\$ 30,112 32
TOTAL LOSSES						\$ (1,411 57)	\$ (22,384 48)
						\$ 202,717 19	\$ 195,872 58
						\$ (883 23)	\$ 7,727 84
TOTAL GAIN/(LOSS)							6,844 61