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Return of Private Foundation

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

Treated as a Private Foundation

2010

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 2010, or tax year beginning , and ending

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

Name of foundation PINNACLE GARDENS FOUNDATION		A Employer identification number 20-1142283
Number and street (or P.O. box number if mail is not delivered to street address) 17003 SE 65TH PL	Room/suite	B Telephone number 425-562-2630
City or town, state, and ZIP code BELLEVUE, WA 98006		C If exemption application is pending, 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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 5,678.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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	91,475.		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	76.	76.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	873.			
	b Gross sales price for all assets on line 6a 6,933.				
	7 Capital gain net income (from Part IV, line 2)		873.		
	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	92,424.	949.			
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 STMT 2	975.	488.		487.
	c Other professional fees STMT 3	4.	4.		0.
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,975.	0.		1,975.
	22 Printing and publications				
	23 Other expenses STMT 4	25.	13.		12.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,979.	505.		2,474.
	25 Contributions, gifts, grants paid	84,520.			84,520.
26 Total expenses and disbursements. Add lines 24 and 25	87,499.	505.		86,994.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	4,925.				
b Net investment income (if negative, enter -0-)		444.			
c Adjusted net income (if negative, enter -0-)			N/A		

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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				5,678.	5,678.
	2 Savings and temporary cash investments					
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock		1,351.			
	c Investments - corporate bonds					
Liabilities	11 Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other					
	14 Land, buildings, and equipment basis ▶	4,727.				
	Less: accumulated depreciation STMT 5 ▶	4,727.				
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers)		1,351.	5,678.	5,678.	
	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 ▶)					
23 Total liabilities (add lines 17 through 22)		0.	0.			
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>	27 Capital stock, trust principal, or current funds		0.	0.	
		28 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
		29 Retained earnings, accumulated income, endowment, or other funds	1,351.	5,678.		
		30 Total net assets or fund balances	1,351.	5,678.		
	31 Total liabilities and net assets/fund balances	1,351.	5,678.			

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	1,351.
2 Enter amount from Part I, line 27a	2	4,925.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	6,276.
5 Decreases not included in line 2 (itemize) ▶ LOSS NOT RECOGNIZED IN A PRIOR PERIOD	5	598.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	5,678.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e 6,933.		6,060.	873.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			873.

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	873.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	8,050.	2,613.	3.080750
2008	3,998.	21,131.	.189201
2007	4,016.	30,109.	.133382
2006	3,513.	29,808.	.117854
2005	3,234.	29,045.	.111344

2 Total of line 1, column (d)	2	3.632531
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	.726506
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	3,418.
5 Multiply line 4 by line 3	5	2,483.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4.
7 Add lines 5 and 6	7	2,487.
8 Enter qualifying distributions from Part XII, line 4	8	86,994.

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.

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)		1	4.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	4.
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	4.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0.
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		4.
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 2011 estimated tax <input type="checkbox"/> Refunded <input checked="" 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
b 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
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 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 2010 or the taxable year beginning in 2010 (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	

N/A

STMT 6

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? Website address ► N/A	13	X	
14	The books are in care of ► STEPHEN KOLLINS Telephone no. ► 425-562-2630 Located at ► 17003 SE 65TH PLACE, BELLEVUE, WA ZIP+4 ► 98006			
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			
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <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 2010 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 2010.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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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
▶ ☐

5b

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

6b

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

7b

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
JUDITH M. WRIGHT	DIRECTOR			
1728 BRAINARD AVE,				
CLEVELAND, OH 44109	2.00	0.	0.	0.
LISA B. KOLLINS	DIRECTOR			
100 LEAVIEW LANE				
CHAGRIN FALLS, OH 44022	2.00	0.	0.	0.
STEPHEN A. KOLLINS	DIRECTOR			
9103 ALTA DRIVE #1701				
LAS VEGAS, NV 89145	2.00	0.	0.	0.
MICHAEL B. KOLLINS	DIRECTOR			
17 BORDEAUX LAND				
BEACHWOOD, OH 44122-7586	2.00	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 PROVIDE FINANCIAL SUPPORT TO VARIOUS RELIGIOUS, CHARITABLE, AND PHILANTHROPIC ORGANIZATIONS	0.
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 NOT APPLICABLE	0.
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	3,470.
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	3,470.
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	3,470.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	52.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,418.
6	Minimum investment return. Enter 5% of line 5	6	171.

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	171.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	4.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	4.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	167.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	167.
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	167.

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	86,994.
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	86,994.
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	4.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	86,990.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				167.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	900.			
b From 2006	2,047.			
c From 2007	2,551.			
d From 2008	2,945.			
e From 2009	7,919.			
f Total of lines 3a through e	16,362.			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$	86,994.			
a Applied to 2009, 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 2010 distributable amount				167.
e Remaining amount distributed out of corpus	86,827.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	103,189.			
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 2009. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				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 2005 not applied on line 5 or line 7	900.			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	102,289.			
10 Analysis of line 9:				
a Excess from 2006	2,047.			
b Excess from 2007	2,551.			
c Excess from 2008	2,945.			
d Excess from 2009	7,919.			
e Excess from 2010	86,827.			

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE STATEMENT 7				
Total			▶ 3a	84,520.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount		
1 Program service revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	76.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	873.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)		0.		949.		0.
13 Total. Add line 12, columns (b), (d), and (e)				13		949.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

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

[illegible]

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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date _____

DIRECTOR

Title

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

**Paid
Preparer
Use Only**

DONALD M. SAFSTROM	DONALD M. SAFSTRO	06/28/11
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Firm's name ► **SAFSTROM & COMPANY, P.S.**

Firm's address ► 1411 FOURTH AVE. BLDG., SUITE 1120
SEATTLE, WA 98101-2216

Firm's EIN ▶

Phone no. (206) 622-6456

PINNACLE GARDENS FOUNDATION

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	141.667 ALLIANCE BERNSTEIN WLT APP-AD	P	03/04/10	12/22/10
b	336.983 ALLIANCE BERNSTEIN WLT APP-AD	P	09/21/10	12/22/10
c	6.387 ALLIANCE BERNSTEIN WLT APP-AD	P	12/20/10	12/22/10
d	.060 ALLIANCE BERNSTEIN WLT APP-AD	P	12/22/08	01/27/10
e	.305 ALLIANCE BERNSTEIN WLT APP-AD	P	12/22/08	10/14/10
f	23.789 ALLIANCE BERNSTEIN WLT APP-AD	P	12/22/08	10/25/10
g	67.609 ALLIANCE BERNSTEIN WLT APP-AD	P	12/22/08	12/22/10
h	1.296 ALLIANCE BERNSTEIN WLT APP-AD	P	12/21/09	12/22/10
i				
j				
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,701.		1,530.	171.
b 4,047.		3,700.	347.
c 77.		76.	1.
d 1.		1.	0.
e 4.		2.	2.
f 275.		192.	83.
g 812.		545.	267.
h 16.		14.	2.
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			171.
b			347.
c			1.
d			0.
e			2.
f			83.
g			267.
h			2.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	873.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

016261
05-01-10

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
ALLIANCE BERNSTEIN	76.	0.	76.
TOTAL TO FM 990-PF, PART I, LN 4	76.	0.	76.

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	975.	488.		487.
TO FORM 990-PF, PG 1, LN 16B	975.	488.		487.

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 MANAGEMENT (BERNSTEIN)	4.	4.		0.
TO FORM 990-PF, PG 1, LN 16C	4.	4.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2009 EXCISE TAX	0.	0.		0.
WA STATE REGISTRATION FEE	25.	13.		12.
TO FORM 990-PF, PG 1, LN 23	25.	13.		12.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	5
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
ORGANIZATION COST	4,727.	4,727.	0.
TOTAL TO FM 990-PF, PART II, LN 14	4,727.	4,727.	0.

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT	6
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NAME OF CONTRIBUTOR	ADDRESS
STEPHEN KOLLINS	9103 ALTA DRIVE #1701 LAS VEGAS, NV 89145

FORM 990-PF

GRANTS AND CONTRIBUTIONS
PAID DURING THE YEAR

STATEMENT 7

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMERICAN FRIENDS OF MAGEN DAVID ADOM 888 SEVENTH AVENUE SUITE 403 NEW YORK, NY 10106	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	500.
AMERICAN ORT 817 BROADWAY NEW YORK, NY 10003	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,250.
AMERICAN PHYSICIAN FELLOWSHIP FOR MEDICINE IN ISREAL 2001 BEACON ST, STE 210 BOSTON, MA 02135	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	500.
ART HOUSE INC. 3119 DENISON AVE CLEVELAND, OH 44109	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	500.
BIG BROTHERS BIG SISTERS OF GREATER CLEVELAND 4614 PROSPECT AVE, STE 410 CLEVELAND, OH 44103	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	250.
B'NAI B'RITH INTERNATIONAL 2020 K STREET, NW WASHINGTON, DC 20006	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	500.
CAMERA: COMMITTEE FOR ACCURACY IN MIDDLE EAST REPORTING IN AMERICA - P.O. BOX 35040 BOSTON, MA 02135-0001	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	250.
CAMP SUNRISE P.O. BOX 164182 COLUMBUS, OH 43216	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	650.

PINNACLE GARDENS FOUNDATION

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CLEVELAND RAPE CRISIS CENTER 1370 ONTARIO ST CLEVELAND, OH 44113-1701	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	250.
COAST GUARD FOUNDATION 394 TAUGWOND ROAD STONINGTON, CT 06378	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	2,250.
CONGREGATION NER TAMID 2920 N GREEN VALLEY PKWY HENDERSON, NV 89014	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	17,500.
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 10001	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	3,000.
EVANS SCHOLARS FOUNDATION 1 BRIAR ROAD GOLF, IL 60077-1025	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,000.
HILLEL FOUNDATION FOR JEWISH CAMPUS LIFE 800 EIGHTH STREET NW WASHINGTON, DC 20001-3724	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	250.
HONEST REPORTING 10024 SKOKIE BLVD, STE 201 SKOKIE, IL 60077-1025	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	250.
INT'L PARTNERS IN MISSION PROJECT #729 3091 MAYFIELD RD SUITE 320 CLEVELAND HTS, OH 44118	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,000.
JEWISH COMMUNITY CENTER OF SOUTHERN NEVADA 4794 S EASTERN AVE #C LAS VEGAS, NV 89119-6145	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	250.
JEWISH FEDERATION OF GREATER SEATTLE 2031 THIRD AVE SEATTLE, WA 98121-2412	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	500.

PINNACLE GARDENS FOUNDATION

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JEWISH FEDERATION OF LAS VEGAS 2317 RENAISSANCE DRIVE LAS VEGAS, NV 89119	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	5,500.
JEWISH NATIONAL FUND 42 EAST 69TH ST NEW YORK, NY 10021-5093	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	250.
JEWISH PUBLICATION SOCIETY 2100 ARCH STREET, 2ND FLR PHILADELPHIA, PA 19103	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	120.
MALACHI HOUSE 2810 CLINTON AVENUE CLEVELAND, OH 44113-2939	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	500.
MAZON 10495 SANTA MONICA BLVE, SUITE 100 LOS ANGELES, CA 90025	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	250.
MOMENT MAGAZINE 4115 WISCONSIN AVE NW, SUIT 102 WASHINGTON, DC 20016	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	100.
NATIONAL MS SOCIETY 733 THIRD AVE, 3RD FLR NEW YORK, NY 10017	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	250.
NORTH AMERICAN CONFERENCE ON ETHIOPIAN JEWRY 132 NASSAU STREET SUITE #412 NEW YORK, NY 10138	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,000.
PATRICK KELLEY YOUTH FOUNDATION 355 CONVENTION CENTER DRIVE LAS VEGAS, NV 89109	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,000.
PEF ISRAEL ENDOWMENT FUND: FBO SHANTI HOUSE 317 MADISON AVE, SUITE 607 NEW YORK, NY 10017	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,000.

PINNACLE GARDENS FOUNDATION

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PLANNED PARENTHOOD OF NORTHEAST OHIO 3500 LORAIN AVE #400 CLEVELAND, OH 44113-1701	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	750.
SUBURBAN TEMPLE KOL AMI --BRAM MEMORIAL FUND 22401 CHAGRIN BLVD CLEVELAND, OH 44122-5345	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,000.
TEMPLE BNAI TORAH 15727 NE 4TH ST BELLEVUE, WA 98008-4317	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	8,000.
THE JEWISH FOUNDATION FOR THE RIGHTEOUS 305 SEVENTH AVENUE, 19TH FLOOR NEW YORK, NY 10001	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	750.
THREE SQUARE FOOD BANK 4190 N PECOS RD LAS VEGAS, NV 89115	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	250.
UNION FOR REFORM JUDAISM 633 THIRD AVE NEW YORK, NY 10017-6778	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	3,500.
UNIVERSITY OF CINCINNATI COLLEGE OF MEDICINE 231 ALBERT SABIN WAY CINCINNATI, OH 45229	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	100.
US HOLOCAUST MEMORIAL MUSEUM PO BOX 90988 WASHINGTON, DC 20090-0988	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,000.
WASHINGTON STATE JEWISH HISTORICAL SOCIETY 2031 THIRD AVE SEATTLE, WA 98121-2412	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	50.
WORLD BICYCLE RELIEF 1333 N KINGSBURY, 4TH FLOOR CHICAGO, IL 60642	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	11,000.

PINNACLE GARDENS FOUNDATION

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WORLD UNION FOR PROGRESSIVE JUDAISM 633 THIRD AVE, 6TH FLOOR NEW YORK, NY 10017-6778	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	2,000.
AMERICAN JEWISH WORLD SEEVICE 45 WEST 36TH ST NEW YORK, NY 10018	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	2,500.
FRIENDS OF CHIKUMBUSO 350B COSSADUCK HILL ROAD NORTH STONINGTON, CT 06359	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,000.
INTERNATION RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,500.
J STREET EDUCATION FUND P.O. BOX 66073 WASHINGTON, DC 20035	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,000.
THE CONSERVATION FUND 1655 N. FORT MYER DRIVE, STE 1300 ARLINGTON, VA 22209-3199	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,000.
THE SIERRA CLUB 85 SECOND STREET SAN FRANCISCO, CA 94105-3441	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	1,000.
WATER AID AMERICA 232 MADISON AVE, STE 1202 NEW YORK, NY 10016	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	7,000.
TRUST FOR PUBLIC LAND 101 MONTGOMERY STREET, STE 900 SAN FRANCISCO, CA 94104	N/A FINANCIAL SUPPORT	PUBLIC CHARITY	500.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			84,520.

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Type or print	Name of exempt organization	Employer identification number
	PINNACLE GARDENS FOUNDATION	20-1142283
	Number, street, and room or suite no. If a P.O. box, see instructions. 17003 SE 65TH PL	
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BELLEVUE, WA 98006	

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

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STEPHEN KOLLINS

- The books are in the care of ►
- 17003 SE 65TH PLACE - BELLEVUE, WA 98006**

Telephone No. ► **425-562-2630**FAX No. ► ☐

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2011**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2010** or
► ☐ tax year beginning _____, and ending _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.**LHA For Paperwork Reduction Act Notice, see Instructions.**Form **8868** (Rev. 1-2011)