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990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation on may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

	-44	T
Department	or the	reasury

2010

			or tax year beginning				, and end			, 20
G C	he	ck all that apply	Initial return		$\overline{}$	of a former p	oublic chai	ーう	L	Final return
			Amended return		Addre	ss change		<u> \</u>	lame change	
Nam	e o	f foundation							A Employer identif	ication number
FDI	20	H & MARY S	. DORE CHARITABI	E FOUN	иоттап				20-	-4749617
			ox number if mail is not delivere				Room/su	uto		(see page 10 of the instructions
Num	ibei	and street (or P O bo	ox number il mail is not delivere	u to street ac	iuress)		100111/30		B reseptione number	(see page 10 or the historious
11.	7 1	E. LOUISA STE	REET, SUITE 293				1		(42	25) 503-8005
		own, state, and ZIP c					l		C If exemption applic	ation is
٠,		,							pending, check here D 1 Foreign organiza	
SE	AT?	TLE, WA 98102	2						2 Foreign organiza	
H C	he	ck type of organiza	ition X Section 501(c)(3) exe	mpt private f	foundation			85% test, check	
	٦.		nexempt charitable trust			ivate founda	tion		·	
İF		market value of all				ash Acc			E If private foundation under section 507(to 1)	o)(1)(A), check here .
0	f ye	ear (from Part II, col		ther (spec					,	s in a 60-month termination
				column (d	d) must be or	cash basis)				o)(1)(B), check here
Pa	rt I		nue and Expenses (The	(a) Re	venue and	(h) Na4			a) Advicted not	(d) Disbursements
			olumns (b), (c), and (d) equal the amounts in	èxpe	nses per	(b) Net inve		(c) Adjusted net income	for charitable purposes
			e 11 of the instructions))	b	ooks					(cash basis only)
7	١	Contributions, gifts, grants,	etc , received (attach schedule) .		354,640					
:	2		foundation is not required to Sch B	- 						
;	3	Interest on savings and	temporary cash investments						<u></u>	
4	4	Dividends and intere	est from securities		40,447	3	33,171.			ATCH 1
	5 a	Gross rents								
	b	Net rental income or (los	ss)		4 074					
el (Net gain or (loss) from Gross sales price for all	sale of assets not on line 10		4,874					
el	b	assets on line 6a	311,235.				4,874.			
Kevenue	7	Capital gain net inco	ome (from Part IV, line 2).				4,0/4.		1/11	·
1		•	al gaın							
10	e Ia	Income modifications Goss sales less returns	CELLED							
		Less Cos of goods sold								
1	C 4	Gross profit or (loss) Other income (attack	h schedule)							· · · · · · · · · · · · · · · · · · ·
	,	Total Add lines_1_th	rough-11		399,961	3	38,045.			
1			rs, directors trustees, etc		0					
11.		Other employee sala				,				
Ses 1		Pension plans, emple								
≃ ।		•	hedule) ATCH 2		285	ļ	0.		0	
윘			ach schedule) ATCH 3		5,388		2,694.		0	. 2,69
ē			ees (attach schedule) .* .		9,430		9,430.			
<u>.</u>	7	Interest								
2 1	8	Taxes (attach schedule)	(see page 14 of the instructions)		456		456.			
돌 1	9	Depreciation (attach	schedule) and depletion.			<u></u>				
Administrative to 1 1 1 1 2	0	Occupancy								
pue 2	1	Travel, conferences,	and meetings		1,217	<u> </u>				1,21
2	2		tions						<u></u>	0.70
	3		ach schedule) ATCH 6		3,318					2,76
E 2	4	Total operating and	l administrative expenses.		00 004	.	اے جیرا		^	
operating 2 2		_	h 23	ļ	20,094	·	12,580.		0	1
2 2		=	grants paid		114,822	 	2 500		0	114,82 . 121,78
2			rsements Add lines 24 and 25		134,916	<u> </u>	.2,580.		<u> </u>	121,/8
2		Subtract line 26 from			265 045					
1			penses and disbursements		265,045	 	25,465.			-
			ome (if negative, enter -0-)	ļ		 	, 4 0			
	•	Adjusted net incom-	e (if negative, enter -0-).	1		1		l		1

Part II		Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of year			
r a	u L III	Datatice Streets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
-	1	Cash - non-interest-bear	ng	0.	3,100.	3,100.		
			cash investments	120,339.	94,007.	94,007.		
		Less allowance for dou	btful accounts ▶					
		l ess allowance for dou	btful accounts ▶					
			officers, directors, trustees, and other					
			1					
			ach schedule) (see page 15 of the instructions)					
			eceivable (attach schedule)					
ļ			btful accounts ►					
t)			e	-	·			
%			eferred charges	0.	607 201	707,832.		
۲ ۴			e government obligations (attach schedule). **		697,281.			
	b	Investments - corporate	stock (attach schedule) ATCH 8	830,196.	1,036,945.	1,199,542.		
1	1	Investments - corporate Investments - land, building: and equipment basis Less accumulated deprecia						
		(attach schedule)						
	2	Investments - mortgage	loans ATCH 9	1,036,150.	419,624.	417,120.		
	4	Land, buildings, and		1,036,130.	419,024.	417,120.		
		(attach schedule)	ation	123.	896.	896.		
1	5	Other assets (describe	▶ <u>ATCH_</u> ∪_)	123.	090.			
1	6	Total assets (to be	completed by all filers - see the		0 054 050	0 400 407		
\perp			age 1, item I)	1,986,808.	2,251,853.	2,422,497.		
1	7	Accounts payable and a	occrued expenses		· · · · · · · · · · · · · · · · · · ·			
1	8	Grants payable						
တ္ထု 1	9				<u></u>			
Liabilities	0	Loans from officers, directo	ors, trustees, and other disqualified persons					
[교	1	Mortgages and other no	otes payable (attach schedule)					
<u>ت</u> 2			∍ ▶) [
2	3	Total liabilities (add line	es 17 through 22)		0.			
Т		Foundations that fol	low SFAS 117, check here ▶					
ς.		-	24 through 26 and lines 30 and 31.					
Segu	4							
癝	5							
m 2	6	•						
Fund Balanc		Foundations that do	not follow SFAS 117,					
Ē			plete lines 27 through 31. ▶ X	1,986,808.	2 251 052			
Ö 2			cipal, or current funds	1,980,808.	2,251,853.			
Net Assets		• • •	r land, bldg , and equipment fund					
SS	9	Retained earnings, accum-	ulated income, endowment, or other funds					
<u>کے</u> 3	0	Total net assets or	fund balances (see page 17 of the					
ž		instructions)		1,986,808.	2,251,853.			
3	1	Total liabilities and ne	t assets/fund balances (see page 17					
\perp				1,986,808.	2,251,853.			
			anges in Net Assets or Fund E					
			alances at beginning of year - Part					
e	end-c	of-year figure reported	d on prior year's return)			1,986,808.		
		amount from Part I,				265,045.		
3 (Othe	r increases not includ						
		ines 1, 2, and 3				2,251,853.		
5 [Decre	eases not included in	1 (4) -		_ 1			
6 7	Total	net assets or fund ba	line 2 (itemize) ►alances at end of year (line 4 minus l	ine 5) - Part II, column (b),	line 30 6	2,251,853.		

**ATCH 7

Form 990-PF (2010)

	nd describe the kind(s) of property sold (,	(b) How acquired P-Purchase	(c) Date acquired	(d) Date sold (mo , day, yr
	brick warehouse, or common stock, 200	shs MLC Co)	D-Donation	(mo , day, yr)	(IIIO , day, yi
a SEE PART IV SCH	EDULE				
)		 .			
<u>- </u>	· - · · -				
<u>i</u>			ļ 		
<u> </u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
 					_
	s showing gain in column (h) and owne	ed by the foundation on 12/31/69	- (1)	Gains (Col. (h) g	ain minue
	(ı) Adjusted basis	(k) Excess of col (i)		(k), but not less t	
(i) F M V as of 12/31/69	as of 12/31/69	over col (j), if any		Losses (from co	
Capital gain net income o	r (not conital loca)	gain, also enter in Part I, line 7 }	2		4,874.
Net short-term capital gai	 in or (loss) as defined in sections 12			·	
If gain, also enter in Part	I, line 8, column (c) (see pages 13	and 17 of the instructions)			
If (loss), enter -0- in Part I,		•	2		
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
art V Qualification or optional use by domest	Under Section 4940(e) for Re	duced Tax on Net Investment I e section 4940(a) tax on net invest		me)	
or optional use by domest section 4940(d)(2) applies as the foundation liable for	Under Section 4940(e) for Recic private foundations subject to the large this part blank or the section 4942 tax on the distributions.	duced Tax on Net Investment I be section 4940(a) tax on net invest coutable amount of any year in the b	ment inco		Yes X N
or optional use by domest section 4940(d)(2) applies as the foundation liable for "Yes," the foundation does	Under Section 4940(e) for Recic private foundations subject to the large this part blank or the section 4942 tax on the distribution and qualify under section 4940(e)	duced Tax on Net Investment I le section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part	ment inco	d?	Yes X
art V Qualification or optional use by domest section 4940(d)(2) applies as the foundation liable for 'Yes," the foundation does Enter the appropriate am	Under Section 4940(e) for Recic private foundations subject to the large this part blank or the section 4942 tax on the distribution and qualify under section 4940(e)	duced Tax on Net Investment I be section 4940(a) tax on net invest coutable amount of any year in the b	ment inco	d?	Yes X
or optional use by domest section 4940(d)(2) applies as the foundation liable for 'Yes," the foundation does Enter the appropriate an	Under Section 4940(e) for Recic private foundations subject to the large this part blank or the section 4942 tax on the distribution and qualify under section 4940(e) hount in each column for each year (b)	duced Tax on Net Investment is section 4940(a) tax on net invest outable amount of any year in the back Do not complete this part r, see page 18 of the instructions be (c)	ment inco	d?	
art V Qualification or optional use by domest section 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base penod years selendar year (or tax year beginning in)	Under Section 4940(e) for Recic private foundations subject to the large this part blank on the section 4942 tax on the distribution and qualify under section 4940(e) hount in each column for each year (b) Adjusted qualifying distributions	duced Tax on Net Investment is section 4940(a) tax on net invest outable amount of any year in the bound complete this part r, see page 18 of the instructions be (c) Net value of nonchantable-use assets	ment inco	ing any entries (d) Distribution ra (col (b) diwded by	atio
art V Qualification or optional use by domest section 4940(d)(2) applies as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base period years salendar year (or tax year beginning in) 2009	Under Section 4940(e) for Recic private foundations subject to the large this part blank on the section 4942 tax on the distribution of qualify under section 4940(e) hount in each column for each year (b) Adjusted qualifying distributions 93,258.	duced Tax on Net Investment I be section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part r, see page 18 of the instructions be (c) Net value of nonchantable-use assets 1,972,525.	ment inco	ing any entries (d) Distribution ra (col (b) diwded by	atio col (c)) 0.047278
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art V Qualification or optional use by domest section 4940(d)(2) applies as the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2009 2008 2007 2006 2005 Total of line 1, column (did Average distribution ration number of years the four Enter the net value of no Multiply line 4 by line 3	Under Section 4940(e) for Resister private foundations subject to the section 4942 tax on the distribution of the section 4942 tax on the distribution of the section 4940(e) rount in each column for each year (b) Adjusted qualifying distributions 93, 258. 154, 643. 74, 481. 37, 402.	duced Tax on Net Investment I le section 4940(a) tax on net invest butable amount of any year in the b Do not complete this part r, see page 18 of the instructions be (c) Net value of nonchantable-use assets 1,972,525. 2,339,268. 1,882,036. 1,521,036. e the total on line 2 by 5, or by the s than 5 years om Part X, line 5	ase period efore make	ing any entries (d) Distribution ra (col (b) divided by	0.047278 0.066107 0.039575 0.024590 0.177550 0.044388 131,585.
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Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of t	he ins	tructions)
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1		
`	Date of ruling or determination letter (attach copy of ruling letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		255.
	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, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2		0.5.5
3	Add lines 1 and 2 3		255.
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		255.
6	Credits/Payments:		
	2010 estimated tax payments and 2009 overpayment credited to 2010 6a 531.		
	Exempt foreign organizations-tax withheld at source		
	Tax paid with application for extension of time to file (Form 8868) 6c 0.		
d	Backup withholding erroneously withheld		531.
7	Total credits and payments Add lines 6a through 6d		331.
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		276.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		270.
11	Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 276. Refunded ▶ 11		
	t VII-A Statements Regarding Activities		V N-
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	4-	Yes No
	participate or intervene in any political campaign?	1 a_	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19	1 b	l x
	of the instructions for definition)?	10	
	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	1c	X
	Did the foundation file Form 1120-POL for this year? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	· · ·	
a	(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		
e	on foundation managers > \$		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
-	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	X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4 b	N/A
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	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	7	Х
8 a			
	instructions) > WA,		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General		x
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8 b	
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 on page	_	l x
	27)? If "Yes," complete Part XIV	9	- ^ -
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their		x
	names and addresses	10	90-PF (2010)
		Orm 2;	> ∪- F F (2010)

11 At any time during the year, did the foundation, directly or indirectly, own a confrolled intity within the meaning of section \$12(b)(17) if 'Year,' attack scadule (see page 20 of the instructions). 12 Dut the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2009?. 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are noted of TERST TOUTSE STREET, SUITE \$233 SEATTLE Water 2014 Telephone no \$255.503-6005\$ 15 Section 4947(a)(17) increasing thantable trusts filing Ferm 990-PF in lieu of Form 1041 Check here and enter the amount of lax-exempt interest received or accrued during the year. 15 At any time during calendary 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 mistructions for exceptions and filing requirements for Form 10 F 90-22 1 if "Yes," enter the name of the foreign country. Part VISS Statements Regarting Activities for Which Form 4720 May Be Required File Form 4720 if any items is checked in the "Yes" column, unless an exception applies. 10 During the year did the foundation (either discelor) or indirectly) 10 (1) Engage in the sate or exchange, or leasing a property with a disqualified person? 11 Yes, No. 12 Formation goods, services, or facilities to (or accept them from) a disqualified person? 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Ferry or a page of the distribute income or assets to a disqualified person? 15 Formation agreed to make a grant to or to employ the oritical for a period after the benefit or use of a disqualified person (or make any of other available for the benefit or use of a disqualified person) for make a grant to or to employ the official for a period after the foundation regage in a prior year in any of the acts disclosured by the foundation was a	Par	t VII-A	Statements Regarding Activities (continued)		
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? August 17, 2008? NA Website address ► NA What The books are not and ► TITE M. DORE Located at ►117_EAST_LOUISA_STREET, SUITE # 293_SEATTLE, WA zp+4 ▶ 96102 Section 949(1(1) nonexempt charactel traust filing form 990-Pri Neu of Form 1041-Check here and enter the amount of lace exempt interest received or accrued during the year and enter the amount of lace exempt interest received or accrued during the year 15 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 insurance and tilling requirements for Form 10 F 90-221 If "Yes," enter the name of the foreance accuration in a foreign country? See page 20 of the instructions for exceptions and filting requirements for Form 10 F 90-221 If "Yes," enter the name of the foreance accuration. For A720 If any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Egage in the safe or exchange, or leasing of property with a disqualified person? Yes X No (3) Formsh pods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remburse the expenses of, a disqualified person? Yes X No (5) Transfer any incine or assests to a disqualified person (or was any of either available for the benefit or use of a dequalified person)? (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 disaster assistance (see page 22 of the instructions)? 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was any private to power lang foundation defined on section 4942(1)(2) or assignment of the provisions of section 4942(0)(2) t	11	At any ti	me during the year, did the foundation, directly or indirectly, own a controlled entity within the		
August 17, 2008? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care \$\frac{1710 \text{ N}}{120 \text{ N}}\$ DORE \$\frac{1723 \text{ SERTET}}{1233 \text{ SERTETLE}}\$ Telephone no \$\frac{425-503-6005}{209-44-983102}\$ \$\frac{125}{1233 \text{ SERTETLE}}\$ \text{ No } \$\frac{125}{1233	•	meaning	of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11	X
Did the foundation comply with the public inspection requirements for its annual returns and exemption application? N/A	12	Did the	oundation acquire a direct or indirect interest in any applicable insurance contract before	İ	,,
Website address 14 The books are in care of Title DORE		August	17, 2008?	12	
The books are in care of \$\times \text{TIM W}\$. DORE Total Section 497(a)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041. Check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued to filing requirements for Form 10 F 90.22 1 if Yes," enter the name of the foreign country Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" collumn, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or lessange) of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Agree to pay money or property to a government offician? (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, afterminating within 90 days.). b) If any answer is "Yes" to fall(1)-(6), did any of the acts fail to qualify under the exceptions described and in Regulations sections 4944(10) or in a first day of the taxistand (peaper 22 of the instructions)? 2 Taxes on failure to distribute income (section 4942) (does not applying the provision	13	Did the		13	Х
Located at \$117 BAST LOURS STREET, SUITE # 293 SATTEL, WA ZIP.4 \$930. Is Section 497(a)(1) nonexempt chantable trusts fling form 990-FF intex of Ferm 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year 15 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 filling requirements for Form 10 F 90-22 1 if "Yes," enter the name of the foreign country & Feat VIIIB 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. 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? (2) Borrow money from, lend money to, or otherwise exend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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 (or make any of either available for the benefit or use of a disqualified person? (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 the provisions of section of a section of a section of a section of a section of a section of a section of a section of a section section of a section o		Website			<u></u>
15 Section 4947(a)(1) nonexempt charatable trusts filting Form 900-PF in liteu of Form 1041 - Check here	14	The boo	ks are in care of Telephone no Telephone no P 225-30.		
and enter the amount of tax-exempt interest received or accrued during the year 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 90-221 if "Yes," enter the name of the foreign country. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (letter directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person of 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.) b if any answer is "fee" to 14(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(g)-3 or in a current notice regarding disaster assistance check here. c Did the foundation engage in a prior year in any of the acts described in 1, a, other than excepted acts, that were not corrected before the first day of the tax year Degining in 2010? a At the end of tax year 2010, did the foundation have any undistributed income? (if applying section 4942(a)(2) to 11 Yes. X No if Yes, Sick they ease Y b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to 31 years listed, answer "No" and attach statement-see page 22 of the instructions). b If Yes, Sick they are year				-K177	·
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 (mancial account in a foreign country y	15			.13//	▶∟
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-221 if "Yes," enter the name of the foreing country. Pair VILE Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 May Be Required File Form 4720 May Be Required File Form 4720 May Be Required File Form 4720 May Be Required File Form 4720 May Be Required File Form 4720 May Be Required Yes					Vac No
See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-221 If "Yes," enter the name of the foreign country Part VILS 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. 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?	16			1 16	1 1 1
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File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 a 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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 (or make any of either available for the benefit or use of a disqualified person)? (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). b if any answer is "Yes" to 1(1)-(6), and any of the acts fall to qualify under the exceptions described in Regulations section 53 494 1(9)-3 or in 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 2010? 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(i)(3) or 4942(i)(5) and 14 the end of tax year 2010, did the foundation have any undistributed income? (if applying section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (if applying 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 datach statement-see page 22 of the instructions). b if "Yes," did if have excess business hold					
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or locasing of properly with a disqualified person?	Par				
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? Yes X No disqualified person?. Yes X No disqualified person?. Yes X No disqualified person?. Yes X No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)? (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). 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)? 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? 2 Taxes on failure to distribute income (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?. b Are there any years itsted 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? (lif applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions). b Are there any years itsted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions). b Are there any years listed in a 24 for which					Yes No
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Usqualities pleasure in the control of accept them from) a disqualified person?		(2) Borr			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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). 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 (see page 22 of the instructions)? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942()(3) or 4942()(6)) 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? If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions). If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here In the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here In the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? If yes X No I		disq	Jaillieu Dersoni,		
(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)?. (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). 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 seek 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 2010? 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? b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions). 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 accurred by gift or bequest, or (3) the lapse of the 10, 15, or 20-year first phase holding period? (Use Schedule C, Farm 4720, to determine if the foundation had excess business holdings in 2010) 4a Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purposes that had no		(3) Furn	ish goods, services, or facilities to (or accept them from) a disqualified person?		
the benefit or use of a disqualified person)? (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). 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)? C Dragnizations relying on a current notice regarding disaster assistance (see page 22 of the instructions)? 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? 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? If "Yes," list the years is listed, answer "No" and attach statement -see page 22 of the instructions). b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement -see page 22 of the instructions). c If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here c If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, list the years here c If the provisions 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		(4) Pay	compensation to, or pay or reimburse the expenses of, a disqualified person? Yes 🔼 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 termination of government service, if termination of government service, if termination of government service, if terminating within 90 days). 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. 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 lax year beginning in 2010? 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? 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 page 22 of the instructions). c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		(5) Tran	sfer any income or assets to a disqualified person (or make any of either available for	İ	
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termination of government service, if terminating within 90 days)					
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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?	2				
6e, Part XIII) for tax year(s) beginning before 2010?		operating	foundation defined in section 4942(j)(3) or 4942(j)(5))	1	1 1
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) to all years listed, answer "No" and attach statement - see page 22 of the instructions). c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	а	At the er		Ì	
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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here		, ,	, , , , , , , , , , , , , , , , , , , ,	26	N/A
at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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		•	· · · · · · · · · · · · · · · · · · ·	2.0	1773
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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	С	•			
at any time during the year?	3 2				
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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)					
foundation had excess business holdings in 2010)					
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?					
b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?					
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b X				4a	X
Charlable purpose that had not been removed from Jeopardy before the mist day of the tax year beginning in 2010 40	b			۱	у
		charitabl			

Part VII-B Statements Regarding Activities for	or Which Form 4	720 May Be Requ	ired (continued)		
 5 a During the year did the foundation pay or incur any amout (1) Carry on propaganda, or otherwise attempt to influer (2) Influence the outcome of any specific public election directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or oth (4) Provide a grant to an organization other than a charm section 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charital purposes, or for the prevention of cruelty to children of lif any answer is "Yes" to 5a(1)-(5), did any of the transpection section 53 4945 or in a current notice regard Organizations relying on a current notice regarding disast of the answer is "Yes" to question 5a(4), does the foundation of the province of the province of the province responsibility for the grant of the statement required by Regulations sections. 	nt to nce legislation (section (see section 4955), o ner similar purposes? table, etc., organizatio (see page 22 of the insole, scientific, literary, or animals? actions fail to qualify ing disaster assistance for assistance check heation claim exemption of the control of the	a 4945(e))? or to carry on, on described in structions) or educational or under the exceptions se (see page 22 of the ere	Yes X No Yes X No Yes X No Yes X No Yes X No Yes X No X Yes X No X described in Instructions)?		N/A
6a Did the foundation, during the year, receive any funds, d	•		Yes X No		
on a personal benefit contract?			• — —	6b	Х
If "Yes" to 6b, file Form 8870					
7 a At any time during the tax year, was the foundation a par		-			NI/A
b If "Yes," did the foundation receive any proceeds or have Part VIII Information About Officers, Directors					_IW/A_
and Contractors					
1 List all officers, directors, trustees, foundation m (a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (see (f) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other allo	
ATTACHMENT 11		0.	0.		0
2 Compensation of five highest-paid employees (other	her than those inc	luded on line 1 - se	e page 23 of the inst	ructions).	
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	(e) Expense other allow	
NONE	devoted to position		compensation		
		0.	0.		0
					-1+
				·	
Total number of other employees paid over \$50,000 .				•	1

Form 990-PF (2010)

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Part VIII Information About Officers, Directors, Trustees and Contractors (continued)	s, Foundation Managers, Highly Paid Employ	rees,
3 Five highest-paid independent contractors for professional	services (see page 23 of the instructions). If no	ne, enter "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		0
Total number of others receiving over \$50,000 for professional ser	vices	NONE
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. In organizations and other beneficianes served, conferences convened, research papers	clude relevant statistical information such as the number of produced, etc	Expenses
1 N/A		
1		
2		
3		
4		
D. A.W. D. C	and the second s	
Part IX-B Summary of Program-Related Investments (s Describe the two largest program-related investments made by the foundation during		Amount
1 NONE	g the tax year on lines 1 and 2	
1 1011		
2		
All other program-related investments See page 24 of the instructions		
3 NONE		
Total. Add lines 1 through 3	· · · · · · · · · · · · · · · · · · ·	000 BE (0010)
		Form 990-PF (2010)

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions)	gn foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities] a	1,255,753.
b	Average of monthly cash balances	1 b	357,815.
С	Fair market value of all other assets (see page 25 of the instructions)	1c	550,478.
d		1d	2,164,046.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Cultivant line 2 from line 1d	3	2,164,046.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of		
		4	32,461.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	2,131,585.
6	Minimum investment return. Enter 5% of line 5	6	106,579.
Pa	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6	1	106,579.
	Tax on investment income for 2010 from Part VI, line 5 255.		100/3/3.
		{	
b	Add lines 25 and 26	_	255.
С 3	Add lines 2a and 2b Distributable amount before adjustments Subtract line 2c from line 1	2c 3	106,324.
ა 4		4	100,324.
5	Recoveries of amounts treated as qualifying distributions	5	106,324.
5 6	Add lines 3 and 4	6	100,524.
7	Deduction from distributable amount (see page 25 of the instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,	0	
′		{ _	106,324.
	line 1 · · · · · · · · · · · · · · · · · ·	7	100,324.
Pa	art XII Qualifying Distributions (see page 25 of the instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	121,781.
b	Program-related investments - total from Part IX-B	1b	0.
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.		
	purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	0.
b		3 b	0.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	121,781.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	255.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	121,526.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years	culating wh	ether the foundation

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26	IT XIII Undistributed Income (see page	26 of the instructio	ns)		
		(a)	(b)	(c)	(d)
1	Distributable amount for 2010 from Part XI,	Corpus	Years prior to 2009	2009	2010
	line 7				106,324.
2	Undistributed income, if any, as of the end of 2010				
а	Enter amount for 2009 only	<u>.</u>		16.	
b	Total for pnor years 20 08 ,20 07 ,20 06				
3	Excess distributions carryover, if any, to 2010				
а	From 2005				
b	From 2006				
	From 2007				
	From 2008				
	From 2009				
	Total of lines 3a through e				
	Qualifying distributions for 2010 from Part XII,				
	line 4 ▶ \$ 121,781.				
а	Applied to 2009, but not more than line 2a			16.	
	Applied to undistributed income of prior years (Election				
b	required - see page 26 of the instructions)				
_					
С	Treated as distributions out of corpus (Election required - see page 26 of the instructions)				
ч	Applied to 2010 distributable amount				106,324.
	Remaining amount distributed out of corpus	15,441.			
5	Excess distributions carryover applied to 2010				
_	(If an amount appears in column (d), the same				110
_	amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	15,441.			
	·	· · · · · · · · · · · · · · · · · · ·			
b	Prior years' undistributed income Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed			·	
	income for which a notice of deficiency has been				
	issued, or on which the section 4942(a) tax has				
	been previously assessed	 			
d	Subtract line 6c from line 6b Taxable				
е	amount - see page 27 of the instructions Undistributed income for 2009 Subtract line				·····
	4a from line 2a Taxable amount - see page				
	27 of the instructions				
f	Undistributed income for 2010 Subtract lines		İ		
	4d and 5 from line 1 This amount must be				
7	Amounts treated as distributions out of corpus				
•	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see page 27 of the				
	instructions)				
8	Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the				
	instructions)				-
9	Excess distributions carryover to 2011.	45 444			
	Subtract lines 7 and 8 from line 6a	15,441.			
	Analysis of line 9				
	Excess from 2006				
	Excess from 2007				
	Excess from 2008			1	
	Excess from 2009				
	Excess from 2010 15, 441.				

' Forn	1 990-PF (2010)			20-474	19617	Page 10		
Pa	rt XIV Private Oper	ating Foundations (see page 27 of the	instructions and Part	VII-A, question 9)	NOT APPLICABLE		
1 a	If the foundation has			•				
	foundation, and the ruling is effective for 2010, enter the date of the ruling							
ь	1010(1/0)							
		Tax year	<u>, </u>	Prior 3 years	<u> </u>			
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total		
	I or the minimum investment	(u) 2010	(5) 2003	(0) 2000	(0) 200,			
	return from Part X for each							
	year listed					<u> </u>		
b	85% of line 2a							
С	Qualifying distributions from Part							
	XII, line 4 for each year listed			-		<u> </u>		
đ	Amounts included in line 2c not used directly for active conduct							
	of exempt activities					<u> </u>		
е	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							
а	"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 invest-							
	ment return shown in Part X, line 6 for each year listed							
С	"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)							
	public and 5 or more					ļ		
	exempt organizations as provided in section 4942							
	(j)(3)(B)(iii)					-		
	(3) Largest amount of sup- port from an exempt							
	organization (4) Gross investment income				" · · · · · · · · · · · · · · · · · · ·			
0.	. ,	any Information (C	omplete this part	only if the foundar	tion had \$5 000	or more in assets		
Fe	Supplement	during the year - se	e page 28 of the in	structions.)	non nau \$5,000	or more in assets		
<u>-</u>	Information Regardin							
a	List any managers of			than 2% of the total	contributions receiv	ed by the foundation		
u	before the close of any	tax year (but only if the	ney have contributed r	nore than \$5,000) (See	e section 507(d)(2))	<i>bu by the realization</i>		
	N/A		•	, , ,				
b				the stock of a corpor		large portion of the		
	ownership of a partner	rsnip or other entity) o	rwnich the foundation	has a 10% or greater i	nterest			
	NI / B							
2	N/A Information Regardin	a Contribution Cont	Cift Loon Cabalant	in eta Promon				
2		=						
	Check here ► X If t	he foundation only i	makes contributions	to preselected charita	ble organizations a	nd does not accept		
	organizations under ot			rants, etc (see page	28 of the instruction	ns) to individuals or		
а	The name, address, a	nd telephone number	of the person to whom	n applications should be	addressed			
						 		
b	The form in which app	lications should be su	bmitted and information	on and materials they s	hould include			
	· · · · · · · · · · · · · · · · · · ·	. <u> </u>						
С	Any submission deadle	ines						
d	Any restrictions or li	mitations on awards	, such as by geogra	phical areas, charitab	le fields, kınds of	institutions, or other		
	factors							

Form 990-PF (2010)			20-4749617	Page 11
Part XV Supplementary Information (continued)		-	
.3 Grants and Contributions Paid Duri	ng the Year or Appl	oved for F	Future Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	recipient	contribution	-
a Paid during the year				
- mm. CUMBNE 10				
ATTACHMENT 12				
		-	İ	
		İ		
		1		
			1	
			<u> </u>	
Total	<u> </u>		▶ 3a	114,822.
b Approved for future payment				
AMMACIMENM 12				
ATTACHMENT 13				
Total	<u> </u>		▶ 3b	30,000.
Total	<u> </u>	· · · · · ·		30,000.

	-A Analysis of Income-Produ amounts unless otherwise indicated		ated business income	Excluded by	y section 512, 513, or 514	(e)
J		(a)	(b)	(c)	(d)	Related or exempt function income (See page 28 of
Program	service revenue	Business code	Amount	Exclusion code	Amount	(See page 28 of the instructions)
a						
p						
						<u> </u>
·			<u> </u>	· · · · · · · · · · · · · · · · · · ·		
•	and contracts from government agencies					
	ship dues and assessments	-				
	ds and interest from securities			14	33,171.	7,276
	tal income or (loss) from real estate					· · · · · · · · · · · · · · · · · · ·
	-financed property					
	debt-financed property	-				
	al income or (loss) from personal property					
	vestment income					
	loss) from sales of assets other than inventory	1		18	4,874.	
	ome or (loss) from special events					
	rofit or (loss) from sales of inventory					
•	evenue a					
_						
d	I Add columns (b), (d), and (e)				38,045.	
d e Subtotal					· · · · · · · · · · · · · · · · · · ·	45 201
d e Subtotal Total. Ac ee worksl	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) heet in line 13 instructions on page 29	to verify calc	ulations)		13	45 201
e Subtotal Total. Ad	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) heet in line 13 instructions on page 29 Relationship of Activities	to verify calc	ulations)	xempt Purp		45,321
d e Subtotal Total. Ac ee worksl	I Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) heet in line 13 instructions on page 29 Relationship of Activities Explain below how each activit	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Ad ee worksl	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Ad ee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45,321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45,32
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45,32
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45,32
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45,32
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45,321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45,321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45,321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45,32
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45,321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45, 321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45,321
e Subtotal Total. Acee worksl art XVI-	I Add columns (b), (d), and (e)	to verify calc to the Ac y for whic	ulations) complishment of E	xempt Purp	ooses e) of Part XVI-A contribu	45,321

Part >	(VII	Information Exempt Orga		insfers To and Tr	ansactions a	and Relationships With	Nonc	harit	able
ın	secti	organization directly	y or indirectly en			y other organization described ection 527, relating to political		Yes	No
	_		oundation to a nonc	charitable exempt organizat	tion of				
				. •			1a(1)		Х
									Х
b Of	her tr	ansactions							
(1) Sale	s of assets to a nonch	naritable exempt orga	anization			1b(1)		X
(2) Puro	chases of assets from	a noncharitable exer	mpt organization			1b(2)		X
(3) Ren	tal of facilities, equipm	ent, or other assets				1b(3)	<u> </u>	X
								1	X
							1	1	X
								1	X
	_		-					<u> </u>	l .
						Column (b) should always show			
						If the foundation received less			
(a) Line			1 -			of the goods, other assets, or ription of transfers, transactions, and sha			
(a) Line	no	(b) Amount involved	(c) Name of non	charitable exempt organization	(u) Desc	inputor of transfers, transactions, and sha	uning and	angeme	
	+								
	-								
				* * * * * * * * * * * * * * * * * * * *					
				 		.,			
	\neg								

de	escribe	ed in section 501(c) of	the Code (other than			re tax-exempt organizations		es Z	 X] _{No}
<u> </u>	"Yes,	complete the following		# \ T f		(c) Description of relation			
		(a) Name of organizatio	<u>n</u>	(b) Type of organiza	10071	(c) Description of relation			
						·			
-									
			-						
				·					
Sign	Unde belief	penalties of perjury, I d	eclare that I have examplete Declaration of	mined this return, including preparer (other than taxpayer	or fiduciary) is based	dules and statements, and to the best on all information of which preparer ha	of my k s any kn	knowledg	ige an
Here	MICH				5/1411	Jecolny / Trea	<u></u>		
	Sı	gnature of officer or truste			Date	Title '	DT:::		
Paid		Print/Type preparer's		Preparer's signature	Y-PATTIMENT	Date (Check (If	PTIN		
	ror	DONITA PITTIS		avorus "	القالمان	self-employed			17_
Prepa			NG & OLIASO			Firm's EIN ▶ 27 - 4	12385	573	
Use C	ıπıV	Firm's address - 51	4 SECOND AV	E WEST		1			

Form 990-PF (2010)

98119-3928 Phone no 206-285-7242

SEATTLE,

WA

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

2010

Employer identification number Name of the organization FRED H. & MARY S. DORE CHARITABLE FOUNDATION 20-4749617 Organization type (check one) Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (1) Form 990, Part VIII, line 1h or (11) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

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

Name of organization	FRED	Н.	&	MARY	s.	DORE	CHARITABLE	FOUNDATION

E	Employer identification number
	20-4749617

Part I	Contributors	(see	instructions)
--------	--------------	------	---------------

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
1_	ESTATE OF MARY DORE AVAILABLE UPON REQUEST	\$354,640.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

ATTACHMENT 1

DIVIDENDS AND INTEREST FROM SECURITIES ı PART I FORM 990PF,

NET INVESTMENT INCOME	19,904. 14,233. -966.	33,171.
REVENUE AND EXPENSES PER BOOKS	19,904. 14,233. 7,276. -966.	40,447.
DESCRIPTION	CHARLES SCHWAB & CO CHARLES SCHWAB & CO PASS THROUGH FROM DORE LLC - TE CHARLES SCHWAB & CO (ACCR INT PAID)	TOTAL

PEES
TACAL
I ⊢
PART
990PF.
FORM

CHARITABLE PURPOSES	285.	
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	0	
REVENUE AND EXPENSES PER BOOKS	285.	•
	S.TATOT	
DESCRIPTION	LEGAL FEES	

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- ACCOUNTING FEES PART I FORM 990PE,

CHARITABLE PURPOSES	2,694.	2,694.
ADJUSTED NET INCOME		0
NET INVESTMENT INCOME	2,694.	2,694.
REVENUE AND EXPENSES PER BOOKS	5,388.	5,388.
DESCRIPTION	ACCOUNTING & TAX PREP FEES	TOTALS

9,430.

- OTHER PROFESSIONAL FEES

PART I

FORM 990PE,

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NET INVESTMENT INCOME	9,430.	9,430.						
REVENUE AND EXPENSES PER BOOKS	9,430.	9,430.						
DESCRIPTION	INVESTMENT MANAGEMENT FEES	TOTALS						

PAGE 20

TAXES	1
i	
-	1
PART	* 1177
990PF	
FORM	

	NET	INVESTMENT	INCOME	456.	456
REVENUE	AND	EXPENSES	PER BOOKS	456.	456
					TOTALS
			DESCRIPTION	FOREIGN TAX PAID	

- OTHER EXPENSES PART I FORM 990PF, REVENUE AND

EXPENSES PER BOOKS

1,000.

25.

505.

INSURANCE LICENSE/PERMITS PASS THROUGH NON-DEDUCT EXP OFFICE SUPPLIES

DESCRIPTION MISCELLANEOUS

144.

144.

PURPOSES 950.

CHARITABLE

1,644.

TOTALS

3,318.

763.

ATTACHMENT

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PAGE 23

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LIGATIONS

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

DESCRIPTION

US OBLIGATIONS TOTAL

CHARLES SCHWAB & CO

STATE OBLIGATIONS TOTAL

ATTACHMENT 7
ENDING
BOOK VALUE

ENDING <u>FMV</u>

697,281.

707,832.

707,832.

697,281.

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ATTACHMENT 8

- CORPORATE STOCK PART II FORM 990PF,

FRED H. & MARY S. DORE CHARITABLE FOUNDATION

DESCRIPTION

CHARLES SCHWAB & CO

ENDING BOOK VALUE

ENDING FMV

1,036,945.

1,036,945.

1,199,542.

1,199,542.

TOTALS

PAGE 24

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ATTACHMENT

- OTHER INVESTMENTS FORM 990PF, PART II

DESCRIPTION

DORE FAMILY INVESTMENTS LLC CHARLES SCHWAB & CO

ENDING BOOK VALUE

ENDING FMV

0 419,624.

0. 417,120.

TOTALS

419,624.

417,120.

- OTHER ASSETS PART II FORM 990PE,

DESCRIPTION

INCOME RECEIVABLE

ENDING BOOK VALUE

ENDING

896.

896.

896.

896.

TOTALS

FORM 990PF, PART VIII

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

CONTRIBUTIONS EXPENSE ACCT TO EMPLOYEE AND OTHER COMPENSATION BENEFIT PLANS ALLOWANCES	.0 .0	.0 .0	.0 .0	.0 .0	.0 .0	0. 0.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION COMP	TREASURER / SECRETARY 2.30	VICE PRESIDENT .40	PRESIDENT 2.30	VICE PRESIDENT 1.10	VICE PRESIDENT .40	DIRECTOR
NAME AND ADDRESS	TIM W. DORE 117 E. LOUISA STREET, SUITE 293 SEATTLE, WA 98102	FREDERICK H. DORE, JR., MD. 117 E. LOUISA STREET, SUITE 293 SEATTLE, WA 98102	JANE KUPER 117 E. LOUISA STREET, SUITE 293 SEATTLE, WA 98102	BILL KUPER 117 E. LOUISA STREET, SUITE 293 SEATTLE, WA 98102	PAM DORE 117 E. LOUISA STREET, SUITE 293 SEATTLE, WA 98102	THEONA JUNDANIAN

FORM 990-PF - PART IV

Kind of Property			S AND LOSSES FOR TAX ON INVEST Description			900	Date acquired	Date sold
Gross sale price less penses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
3,935.		PASS THROUG	GH DORE LLC YPE: SECURI	TIES		P	VARIOUS 3,935.	VARIOUS
3,355.		CHARLES SCI				Р	VARIOUS	VARIOUS
248,040.		246,117.	YPE: SECURI	TIES			1,923.	
50.040		PROPERTY T	CHARLES SCHWAB & CO PROPERTY TYPE: SECURITIES			Р	VARIOUS -1,337.	VARIOUS
59,049.			IN DISTRIBU			Р	VARIOUS	VARIOUS
211.		PROPERTY T	YPE: SECURI	TIES			211.	
		RETURN OF CAPITAL PROPERTY TYPE: SECURITIES			Р		VARIOUS	
142.							142.	
TAL GAIN(L	oss)						4,874.	
						•		

ATTACHMENT 11 (CONT'D)

DIRECTORS, AND TRUSTEES

- LIST OF OFFICERS,

FORM 990PE,

EXPENSE ACCT AND OTHER ALLOWANCES	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	0
COMPENSATION	.0	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR .40	GRAND TOTALS
NAME AND ADDRESS	ERIC DORE 117 E. LOUISA STREET, SUITE 293 SEATTLE, WA 98102	

069400 K266 5/4/2011

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

SEE ATTACHMENT A AVAILABLE UPON REQUEST

N/A PUBLIC

PURPOSE OF GRANT OR CONTRIBUTION

SEE ATTACHMENT A

AMOUNT

ATTACHMENT 12

114,822.

114,822.

TOTAL CONTRIBUTIONS PAID

ATTACHMENT 12 PAGE 29

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FRED H. 6 MARY S. DORE CHARITABLE FOUNDATION

FORM 990RE, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

HEALTH & HUMAN SERVICES

AMOUNT

ATTACHMENT 13

30,000.

NISSA - NORTHWEST INFANT SURVIVAL & SIDS ALLIANCE ADDRESS AVIALABLE UPON REQUEST

RECIPIENT NAME AND ADDRESS

N/A

PUBLIC CHARITY

TOTAL CONTRIBUTIONS APPROVED

30,000.

PAGE 30 ATTACHMENT 13

v 10-6

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.FRED H. AND MARY S. DORE CHARITABLE FOUNDATION

Grants

Tax Year: 2010

Date Name	Purpose	Status	Paid Amount
04/20/2010 Rainier Scholars	Education	Public Charity	250.00
05/17/2010 NISA-SIDS	Health & Human Services	Public Charity	40,000.00
05/21/2010 First Place School	Education	Public Charity	250.00
06/14/2010 Treehouse	Health & Human Services	Public Charity	5,000.00
06/14/2010 Family Works	Health & Human Services	Public Charity	5,000.00
06/14/2010 NW School	Education	Public Charity	1,500.00
06/14/2010 Gonzaga University	Education	Public Charity	6,000.00
06/14/2010 Seattle University School of Law	Education	Public Charity	12.000.00
06/14/2010 Whitman College	Education	Public Charity	15.000.00
06/14/2010 Tears Foundation	Health & Human Services	Public Charity	5,000.00
07/29/2010 First Place School	Education	Public Charity	5,000.00
10/15/2010 Providence Mt. St Vincent	Health & Human Services	Public Charity	2,000.00
11/29/2010 REEL Recovery	Health & Human Services	Public Charity	2,000.00
11/29/2010 NW School	Education	Public Charity	2,500.00
11/29/2010 Pocock Rowing Center	Health & Education	Public Charity	1,000.00
11/29/2010 Family Works	Health & Human Services	Public Charity	1,000 00
11/30/2010 Seattle Country Day School	Education	Public Charity	2,500 00
11/30/2010 Newman Foundation	Human Services	Public Charity	1,000.00
11/30/2010 NW Infant Survival	Health & Human Services	Public Charity	1,171.50
11/30/2010 Women's Funding Alliance	Health & Human Services	Public Charity	500.00
11/30/2010 Kitsap Food Bank	Health & Human Services	Public Charity	1,000.00
11/30/2010 Kitsap Community Services	Health & Human Services	Public Chanty	1,000.00
12/01/2010 YMCA Kitsap County	Health & Human Services	Public Charity	2,000.00
12/01/2010 Holy Trinity	Human Services	Public Charity	2,000 00
12/29/2010 Providence Mt. St. Vincent	Health & Human Services	Public Charity	150 00
	TOTAL		114,821.50