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# 990-PF Depa

## Return of Private Foundation

OMB No 1545-0052

| artment of the Treasury mal Revenue Service |                         | Treated as a Private Foundation be able to use a copy of this return to satisfy state reporting requirements | 2 |
|---|-------------------------|--|---|
| r calendar year 2010                        | , or tax year beginning | , 2010, and ending   |   |
|   |                         |  |   |

| _                            | or ca     | llendar year 2010, or tax year beginning  |  | , 2010,                                | and endir   | ng  | , 20   |
|------------------------------|-----------|---|--|--|-------------|---|--|
| G                            | Che       | eck all that apply Initial return   | Initial return                                     | of a former p                          | ublic chari | <u>ty</u>                                 | Final return                                     |
| _                            |           | Amended return  | Addres   | ss change                              |             | Name change                               |  |
|                              | -         | of foundation   |  |  |             | A Employer ident                          | fication number                                  |
|                              |           | ST R AND AUDREY M TURNER FOU  | INDATION   |  |             |   |  |
| C                            | /0        | JERRY SAMPONT   |  |  |             | 91  | -1740796   |
| Ν                            | umbe      | er and street (or P O box number if mail is not delivered                                   | d to street address)                               |  | Room/suit   | te B Telephone numbe                      | er (see page 10 of the instructions)             |
|                              |           |   |  |  |             |   |  |
| _                            |           | EAST 3RD AVE  |  |  |             |   | 60) 457-6671                                     |
| С                            | ty or     | town, state, and ZIP code   |  |  |             | C If exemption appli<br>pending, check he | cation is  |
|                              |           |   |  |  |             | D 1 Foreign organiz                       | <b>►</b> !!                                      |
| _                            |           | ANGELES, WA 98362-9011  |  |  |             |   | zations meeting the                              |
| H                            | _Che      | eck type of organization $[X]$ Section 501(   | c)(3) exempt private f                             | oundation                              |             |   | here and attach                                  |
| $\perp$                      |           | Section 4947(a)(1) nonexempt charitable trust   | Other taxable pr                                   |  | ion         | F If private foundat                      | on status was terminated                         |
| Į                            | Fair      |   | unting method $oxedsymbol{oxedsymbol{oxed{X}}}$ Ca |  | rual        | · ·                                       | (b)(1)(A), check here . ►                        |
|                              |           | ear (from Part II, col (c), line  | ther (specify)                                     |  |             | F If the foundation                       | is in a 60-month termination                     |
|                              |           |   | column (d) must be on                              | cash basis)                            |             | under section 507                         | (b)(1)(B), check here                            |
| L                            | 'art      | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)         | (a) Revenue and                                    | (b) Net inve                           | stment      | (c) Adjusted net                          | (d) Disbursements for charitable                 |
|                              |           | may not necessarily equal the amounts in  | expenses per                                       | incom                                  | L L         | income                                    | purposes   |
| _                            |           | column (a) (see page 11 of the instructions) )  | books  |  |             |   | (cash basis only)                                |
|                              | 1         | Contributions, gifts, grants, etc , received (attach schedule)                              | 0.   |  |             |   |  |
|                              | 2         | Check ► L attach Sch B  |  |  |             |   |  |
|                              | 3         | Interest on savings and temporary cash investments  | 22 727   |  | 0 707       | ***                                       | 7 7 7 7 7  |
|                              | 4         | Dividends and interest from securities  | 32,727.  | 3                                      | 2,727.      |   | ATCH 1   |
|                              | 5 a       | Gross rents   |  |  |             |   | <u> </u>   |
|                              |           | Net rental income or (loss)   | -38,945.   | <u> </u>                               | ECEIV       | ED  |  |
| e n                          | 6a<br>b   | Net gain or (loss) from sale of assets not on line 10<br>Gross sales pice for all 462, 184. | -30,943.   |  |             | ပ္တ                                       |  |
| Revenue                      |           | assets on line 6a   |  | 98 M                                   | NV 1 A      | 2011                                      | <del>                                     </del> |
| Re                           | 7         | Capital gain net income (from Part IV, line 2)  |  | <del>                     </del>       | HI 1 9      | 2011   102                                |  |
|                              | 8         | Net short-term capital gain   |  | 1                                      | ODEN        |   | +  |
|                              | 9<br>10 a | Income modifications - · · · · · · · · · · · · · Gross sales less returns                   |  | 1 0                                    | GDEN        | , 01                                      |  |
|                              | L         | and allowances · · · ·  |  | 1                                      |             | <del></del>                               |  |
|                              |           | Less Cost of goods sold . Gross profit or (loss) (attach schedule)                          |  |  |             |   |  |
|                              | 11        | Other income (attach schedule)  | 4,634.   |  | 4,634.      |   | ATCH 2   |
|                              |           | Total Add lines 1 through 11  | -1,584.  |  | 7,361.      | _   | MICH Z   |
| _                            | 13        | Compensation of officers, directors, trustees, etc  | 13,000.  |  | 2,250.      |   | 10,750.  |
| i                            | 14        | Other employee salaries and wages   | <del></del> .                                      |  |             |   |  |
| es                           | 15        | Pension plans, employee benefits  | · · · · · · · · · · · · · · · · · · ·              | -                                      |             |   |  |
| eus                          |           | Legal fees (attach schedule) ATCH 3   | 1,940.   |  | 1,580.      | 0   | . 360.   |
| Expenses                     |           | Accounting fees (attach schedule) ATCH 4  | 4,060.   |  | 2,030.      | 0   |  |
| 9                            |           | Other professional fees (attach schedule) . *   | 1,035.   |  | 1,035.      |   | <u> </u>   |
| اڃَ                          | 17        | Interest  |  |  |             |   | <del> </del>                                     |
| 늉                            | 18        | Taxes (attach schedule) (see page 14 of the instructions)                                   | 699.   |  | 243.        |   | 962.   |
| <u> </u>                     | 19        | Depreciation (attach schedule) and depletion.   | 230.   |  |             |   | 1  |
| 틹                            | 20        | Occupancy   |  | · · · · · · · · · · · · · · · · · · ·  |             |   |  |
| ٥                            | 21        | Travel, conferences, and meetings   |  |  |             |   |  |
| an                           | 22        | Printing and publications   |  |  |             |   |  |
| ng                           | 23        | Other expenses (attach schedule) ATCH 7   | 722.   |  | 58.         | · ·                                       | 413.   |
| Operating and Administrative | 24        | Total operating and administrative expenses.  |  |  |             |   |  |
| 9                            |           | Add lines 13 through 23   | 21,686.  |  | 7,196.      | 0   |  |
| 0                            | 25        | Contributions, gifts, grants paid   | 17,500.  | ···                                    |             |   | 17,500.  |
|                              | 26        | Total expenses and disbursements Add lines 24 and 25  | 39,186.  |  | 7,196.      | 0   | . 32,015.  |
|                              | 27        | Subtract line 26 from line 12   |  |  |             |   |  |
|                              | а         | Excess of revenue over expenses and disbursements   | -40,770.   | ************************************** |             | ·   |  |
| -                            | b         | Net investment income (if negative, enter -0-)  |  | 3                                      | 0,165.      |   |  |
|                              | С         | Adjusted net income (if negative, enter -0-)  |  |  |             |   | · · · · · · · · · · · · · · · · · · ·            |

| Part II |                      | Attached schedules and amounts in the description column should be for end-of-year                   | Beginning of year              | End o          | d of year                                    |  |
|---------|----------------------|--|--------------------------------|----------------|--|--|
|         | eu e ju              | amounts only (See instructions)  | (a) Book Value                 | (b) Book Value | (c) Fair Market Value                        |  |
|         | ,1                   | Cash - non-interest-bearing  |                                |                | <u>.                                    </u> |  |
|         | 2                    | Savings and temporary cash investments   | 23,629.                        | 16,829.        | 16,829.                                      |  |
|         | 3                    | Accounts receivable  |                                |                |  |  |
|         |                      | Less allowance for doubtful accounts ▶   |                                |                |  |  |
|         | 4                    | Pledges receivable   |                                |                |  |  |
|         |                      | Less allowance for doubtful accounts ▶   |                                |                |  |  |
|         | 5                    | Grants receivable  | 1                              |                | <del></del>                                  |  |
|         | 6                    | Receivables due from officers, directors, trustees, and other  |                                |                |  |  |
|         |                      | disqualified persons (attach schedule) (see page 15 of the instructions)                             |                                |                |  |  |
|         | 7                    | Other notes and loans receivable (attach schedule)   |                                |                |  |  |
|         | _                    | Less allowance for doubtful accounts ▶   |                                |                |  |  |
|         | 8                    | Inventories for sale or use  |                                |                |  |  |
| ssets   | I                    | Prepaid expenses and deferred charges  |                                |                | <del></del>                                  |  |
| Ass     | ı                    | Investments - U S and state government obligations (attach schedule).                                | 1                              |                |  |  |
| `       |                      | Investments - corporate stock (attach schedule)  |                                |                |  |  |
|         |                      | Investments - corporate bonds (attach schedule)  |                                |                |  |  |
|         | 11                   | Investments - land, buildings, and equipment basis   | j l                            |                |  |  |
|         |                      | Less accumulated depreciation (attach schedule)  |                                |                |  |  |
|         | 12                   | Investments - mortgage loans   | 740 071                        | 715 770        | 706 107                                      |  |
|         | 13                   | Investments - other (attach schedule) ATCH 8   | 749,871.                       | 715,772.       | 706,197.                                     |  |
|         | 14                   | Land, buildings, and equipment basis Less accumulated depreciation (attach schedule)  3,160. 3,045.  |                                |                | ATCH 9                                       |  |
|         |                      | Less accumulated depreciation (attach schedule)  | 345.                           | 115.           |  |  |
|         | 15                   | Other assets (describe )   |                                |                |  |  |
|         | 16                   | Total assets (to be completed by all filers - see the  | 1                              |                |  |  |
| _       |                      | instructions Also, see page 1, item I)   | 773,845.                       | 732,716.       | 723,026.                                     |  |
|         | 17                   | Accounts payable and accrued expenses  |                                |                |  |  |
|         | 18                   | Grants payable   |                                |                |  |  |
| S       | 19                   | Deferred revenue   |                                |                |  |  |
| ij      | 20                   | Loans from officers, directors, trustees, and other disqualified persons                             |                                |                |  |  |
| abi     | 19<br>20<br>21<br>22 | Mortgages and other notes payable (attach schedule)  |                                |                |  |  |
| Ξ       | 22                   | Other liabilities (describe ► ATCH 10 )  | 659.                           | 300.           |  |  |
|         |                      |  |                                |                |  |  |
|         | 23                   | Total liabilities (add lines 17 through 22)  | 659.                           | 300.           |  |  |
|         |                      | Foundations that follow SFAS 117, check here ▶ and complete lines 24 through 26 and lines 30 and 31. |                                |                |  |  |
| es      | 24                   | Unrestricted   |                                |                |  |  |
| 'n      | 25                   | Tomporarily roetrieted   |                                |                |  |  |
| ala     | 20                   | Temporarily restricted   |                                |                |  |  |
| d<br>B  | 20                   | Unrestricted   |                                |                |  |  |
| Ē       |                      | check here and complete lines 27 through 31.   |                                |                |  |  |
| F       | 27                   | Capital stock trust principal or current funds   | 773,186.                       | 732,416.       |  |  |
| S       | 20                   | Capital stock, trust principal, or current lunus   |                                | 70271201       |  |  |
| set     | 20                   | Paid-in or capital surplus, or land, bldg, and equipment fund  |                                |                |  |  |
| As      | 29                   | Retained earnings, accumulated income, endowment, or other funds                                     |                                |                |  |  |
| et      | 30                   | Total net assets or fund balances (see page 17 of the  | 773,186.                       | 732,416.       |  |  |
| z       |                      | Instructions)  | 773,100.                       | 752,410.       |  |  |
|         | ٠.                   | rotal nationals and not about on and administration (see page  | 773,845.                       | 722 716        |  |  |
|         |                      | of the instructions)   |                                | 732,716.       | <del></del>                                  |  |
| _       |                      | Analysis of Changes in Net Assets or Fund  |                                |                | <del></del>                                  |  |
| 1       |                      | net assets or fund balances at beginning of year - Part  |                                | -              | 777 100                                      |  |
|         |                      | of-year figure reported on prior year's return)  |                                |                | 773,186.                                     |  |
| 2       | Ente                 | r amount from Part I, line 27a   |                                | 2              | -40,770.                                     |  |
| 3       | Othe                 | r increases not included in line 2 (itemize) ▶   |                                | ^              |  |  |
|         |                      | ines 1, 2, and 3   |                                | 4              | 732,416.                                     |  |
| 5       | Decr                 | eases not included in line 2 (itemize) ▶   |                                | 5              |  |  |
| 6_      | Total                | net assets or fund balances at end of year (line 4 minus   | line 5) - Part II, column (b), | line 30 6      | 732,416.                                     |  |

| 2-story  | (b) How acquired P-Purchase D-Donation   | (c) Date<br>acquired<br>(mo , day, yr )  | (d) Date sold<br>(mo, day, yr) |   |  |
|--|--|--|--------------------------------|---|--|
| a SEE PART IV SCH  | EDULE  |  | Į                              |   |  |
| b  |  |  |                                |   |  |
| <u> </u>   |  |  |                                |   |  |
| <u>d</u>   |  |  |                                |   |  |
| <u>e</u>   | 1  |  |                                |   |  |
| (e) Gross sales price  | (f) Depreciation allowed (or allowable)  | (g) Cost or other basis<br>plus expense of sale  |                                | (h) Gain or (lo<br>(e) plus (f) minu                      |  |
| a  |  |  |                                |   |  |
| <u>b</u>   |  |  |                                |   |  |
| <u>C</u>   |  |  | <del> </del>                   |   |  |
| <u>d</u>   |  | -  | ļ                              |   |  |
| Complete anhifer accets  |  | 1 10010100   |                                |   |  |
| Complete only for assets   | s showing gain in column (h) and owne  |  |                                | Gains (Col (h) ga   |  |
| (i) F M V as of 12/31/69   | (j) Adjusted basis<br>as of 12/31/69   | (k) Excess of col (i)<br>over col (j), if any  | Col                            | (k), but not less t<br>Losses (from co                    |  |
| <u>a</u>   |  |  | <u> </u>                       |   |  |
| <u>b</u>   |  | <u> </u>   |                                |   |  |
| <u>C</u>   |  |  | <del> </del>                   |   |  |
| <u></u>  | *****  | <u> </u>   | ļ                              |   |  |
| e  |  |  | 1                              | <del></del>   | <del></del>  |
| Capital gain net income o  | r (net canital loss)   | f gain, also enter in Part I, line 7   | ,                              |   | -38,945.   |
| Net short-term capital day   | ır<br>n or (loss) as defined in sections 12  | f (loss), enter -0- in Part I, line 7  | 2                              |   | -30,943.   |
|  | I, line 8, column (c) (see pages 13  |  |                                |   |  |
|  | line 8   |  |                                |   |  |
| ii (loss), enter-o-iii aiti,   | mile O   | <u></u>  | 3                              |   |  |
| or optional use by domest  | ic private foundations subject to th   | duced Tax on Net Investment I<br>be section 4940(a) tax on net invest  |                                | me )  |  |
| For optional use by domest section 4940(d)(2) applies /as the foundation liable for  | ic private foundations subject to th<br>, leave this part blank<br>the section 4942 tax on the distrib   | e section 4940(a) tax on net invest  | ment inco                      |   | Yes X N  |
| For optional use by domest<br>section 4940(d)(2) applies<br>/as the foundation liable for<br>"Yes," the foundation does  | ic private foundations subject to the leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e)  | ne section 4940(a) tax on net invest<br>outable amount of any year in the b<br>Do not complete this part   | ment inco                      | j?  | Yes X N  |
| section 4940(d)(2) applies  /as the foundation liable for "Yes," the foundation does Enter the appropriate am  | r the section 4942 tax on the distribution not qualify under section 4940(e)   | outable amount of any year in the b<br>Do not complete this part<br>r, see page 18 of the instructions be  | ment inco                      | d?  | Yes X N  |
| For 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   | r the section 4942 tax on the distribution of qualify under section 4940(e) rount in each column for each year   | butable amount of any year in the butable complete this part r, see page 18 of the instructions butable (c)  | ment inco                      | d?<br>ing any entries<br>(d)<br>Distribution ra           | itio   |
| 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)  | r the section 4942 tax on the distritution not qualify under section 4940(e) rount in each column for each year (b)  Adjusted qualifying distributions   | putable amount of any year in the big Do not complete this part r, see page 18 of the instructions big (c)  Net value of nonchantable-use assets   | ment inco                      | ing any entries (d) Distribution ra (col (b) divided by   | atio<br>col (c))   |
| For 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  Calendar year (or tax year beginning in)  2009  | r the section 4942 tax on the distrituout in each column for each year (b) Adjusted qualifying distributions  33,440.  | putable amount of any year in the bound to be possible amount of any year in the bound complete this part respectively. See page 18 of the instructions be complete the instructions because the complete the complete the instructions because the complete the comple | ment inco                      | ing any entries (d) Distribution ra (col (b) divided by   | ntio<br>col (c))<br>0.051605   |
| For 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 Calendar year (or tax year beginning in)  2009  2008  | r the section 4942 tax on the distributions qualify under section 4940(e) rount in each column for each year (b)  Adjusted qualifying distributions  33,440. 28,625.   | putable amount of any year in the big Do not complete this part r, see page 18 of the instructions big (c)  Net value of nonchantable-use assets 647,994.  | ment inco                      | ing any entries (d) Distribution ra (col (b) divided by   | ntio<br>col (c))<br>0.051605<br>0.034911   |
| For optional use by domest section 4940(d)(2) applies fas the foundation liable for "Yes," the foundation does Enter the appropriate am (a)  Base period years Calendar year (or tax year beginning in)  2009  2008  2007  | the section 4942 tax on the distributions qualify under section 4940(e) rount in each column for each year (b) Adjusted qualifying distributions 33,440. 28,625. 39,474.   | outable amount of any year in the bound complete this part r, see page 18 of the instructions by the value of nonchantable-use assets 647,994.  819,944. 1,011,995.  | ment inco                      | ing any entries (d) Distribution ra (col (b) divided by   | ontion (co)) 0.051605 0.034911 0.039006  |
| For 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 Calendar year (or tax year beginning in)  2009  2008  2007  2006   | the section 4942 tax on the distribution of qualify under section 4940(e) nount in each column for each year (b)  Adjusted qualifying distributions  33,440.  28,625.  39,474.  37,983.  | butable amount of any year in the boutable amount of any year in the bound complete this part roughly see page 18 of the instructions bound (c)  Net value of nonchantable-use assets  647,994.  819,944.  1,011,995.  1,000,517.  | ment inco                      | ing any entries (d) Distribution ra (col (b) divided by   | ontion (c)) 0.051605 0.034911 0.039006 0.037963  |
| For 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  | the section 4942 tax on the distributions qualify under section 4940(e) rount in each column for each year (b) Adjusted qualifying distributions 33,440. 28,625. 39,474.   | outable amount of any year in the bound complete this part r, see page 18 of the instructions by the value of nonchantable-use assets 647,994.  819,944. 1,011,995.  | ment inco                      | ing any entries (d) Distribution ra (col (b) divided by   | ontion (co)) 0.051605 0.034911 0.039006  |
| For optional use by domest section 4940(d)(2) applies Vas 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  2008  2007  2006  2005  | the section 4942 tax on the distributions qualify under section 4940(e) rount in each column for each year (b) Adjusted qualifying distributions 33,440. 28,625. 39,474. 37,983. 40,487.   | putable amount of any year in the boutable amount o | ase period                     | ing any entries (d) Distribution ra (col (b) divided by   | otto (c)) 0.051605 0.034911 0.039006 0.037963 0.039738   |
| For optional use by domest section 4940(d)(2) applies was 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 (d   | the section 4942 tax on the distributions qualify under section 4940(e) fount in each column for each year (b)  Adjusted qualifying distributions  33,440.  28,625.  39,474.  37,983.  40,487.   | putable amount of any year in the boutable amount o | ment inco                      | ing any entries (d) Distribution ra (col (b) divided by   | ntio<br>col (c))<br>0.051605<br>0.034911<br>0.039006<br>0.037963                                   |
| For optional use by domest section 4940(d)(2) applies are larger to a section 4940(d)(2) applies are larger to a section 4940(d)(2) applies are larger to a section 4940(d)(2) applies for "Yes," the foundation does are larger to a section 4940(a) asseption and section 4940(d) asseption are larger to a section 4940(d) applies are larger to a section 4940(d) asseption are larger to a section 4940(d)(d) applies are larger to a section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(  | the section 4942 tax on the distributions and qualify under section 4940(e) fount in each column for each year (b)  Adjusted qualifying distributions  33,440.  28,625.  39,474.  37,983.  40,487.   | putable amount of any year in the bin Do not complete this part resee page 18 of the instructions be complete this part resee page 18 of the instructions be complete this part research for the instructions because the instructions of the instruction of t | ase period                     | ing any entries (d) Distribution ra (col (b) divided by   | otto (c)) 0.051605 0.034911 0.039006 0.037963 0.039738   |
| For optional use by domest section 4940(d)(2) applies are larger to a section 4940(d)(2) applies are larger to a section 4940(d)(2) applies are larger to a section 4940(d)(2) applies for "Yes," the foundation does are larger to a section 4940(a) asseption and section 4940(d) asseption are larger to a section 4940(d) applies are larger to a section 4940(d) asseption are larger to a section 4940(d)(d) applies are larger to a section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(  | the section 4942 tax on the distributions qualify under section 4940(e) fount in each column for each year (b)  Adjusted qualifying distributions  33,440.  28,625.  39,474.  37,983.  40,487.   | putable amount of any year in the bin Do not complete this part resee page 18 of the instructions be complete this part resee page 18 of the instructions be complete this part research for the instructions because the instructions of the instruction of t | ase period                     | ing any entries (d) Distribution ra (col (b) divided by   | otto (c)) 0.051605 0.034911 0.039006 0.037963 0.039738   |
| 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 (d  Average distribution ratio number of years the foun   | the section 4942 tax on the distributions and qualify under section 4940(e) fount in each column for each year (b)  Adjusted qualifying distributions  33,440.  28,625.  39,474.  37,983.  40,487.   | putable amount of any year in the boutable assets  (c)  Net value of nonchantable-use assets  647,994.  819,944.  1,011,995.  1,000,517.  1,018,843.   | ase period                     | ing any entries  (d)  Distribution ra (col (b) divided by | otto (c)) 0.051605 0.034911 0.039006 0.037963 0.039738   |
| 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 (d  Average distribution ratio number of years the foun   | the section 4942 tax on the distributions and qualify under section 4940(e) nount in each column for each year (b) Adjusted qualifying distributions  33,440. 28,625. 39,474. 37,983. 40,487.  | outable amount of any year in the boutable assets  (c)  Net value of nonchantable-use assets  647,994.  819,944.  1,011,995.  1,000,517.  1,018,843.   | ase period                     | ing any entries  (d)  Distribution ra (col (b) divided by | otto (c)) 0.051605 0.034911 0.039006 0.037963 0.039738 0.203223                                    |
| For 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 (d Average distribution ratio number of years the foundation of the section of the sec | r the section 4942 tax on the distributions qualify under section 4940(e) rount in each column for each year (b) Adjusted qualifying distributions  33,440. 28,625. 39,474. 37,983. 40,487.  | putable amount of any year in the boutable assets  (c)  Net value of nonchantable-use assets  647,994.  819,944.  1,011,995.  1,000,517.  1,018,843.   | ase period                     | ing any entries  (d)  Distribution ra (col (b) divided by | otto (c)) 0.051605 0.034911 0.039006 0.037963 0.039738 0.203223                                    |
| For 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 (d Average distribution ratio number of years the foundation in the foundation of the secondation of  | r the section 4942 tax on the distribution of qualify under section 4940(e) fount in each column for each year (b) Adjusted qualifying distributions  33,440. 28,625. 39,474. 37,983. 40,487.  | putable amount of any year in the boutable assets  (c)  Net value of nonchantable-use assets  647,994.  819,944.  1,011,995.  1,000,517.  1,018,843.  et the total on line 2 by 5, or by the sthan 5 years  om Part X, line 5  | ase period efore mak           | ing any entries  (d)  Distribution ra (col (b) divided by | otto (c)) 0.051605 0.034911 0.039006 0.037963 0.039738 0.203223 0.040645                           |
| For 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 (d Average distribution ratio number of years the foundation in the foundation of the secondation of  | r the section 4942 tax on the distribution of qualify under section 4940(e) fount in each column for each year (b) Adjusted qualifying distributions  33,440. 28,625. 39,474. 37,983. 40,487.  | putable amount of any year in the boutable assets  (c)  Net value of nonchantable-use assets  647,994.  819,944.  1,011,995.  1,000,517.  1,018,843.  et the total on line 2 by 5, or by the sthan 5 years  om Part X, line 5  | ase period efore mak           | ing any entries  (d)  Distribution ra (col (b) divided by | otto (c)) 0.051605 0.034911 0.039006 0.037963 0.039738 0.203223 0.040645                           |
| For 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 Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  Total of line 1, column (d Average distribution ratio number of years the foundation for the foundation of the foundation  | the section 4942 tax on the distributions and qualify under section 4940(e) rount in each column for each year (b) Adjusted qualifying distributions  33,440.  28,625.  39,474.  37,983.  40,487.  | outable amount of any year in the boutable amount of any year and year and year and year any year and year and year and year any year.   | ase period efore mak           | ing any entries  (d)  Distribution ra (col (b) divided by | otto col (c)) 0.051605 0.034911 0.039006 0.037963 0.039738 0.203223 0.040645 689,667. 28,032.      |
| For optional use by domest section 4940(d)(2) applies was the foundation liable for "Yes," the foundation does Enter the appropriate am (a)  Base period years Calendar year (or tax year beginning in)  2009  2008  2007  2006  2005  Total of line 1, column (d Average distribution ratio number of years the foundation for the foundation of the foundation o | the section 4942 tax on the distributions and qualify under section 4940(e) rount in each column for each year (b) Adjusted qualifying distributions  33,440.  28,625.  39,474.  37,983.  40,487.  | outable amount of any year in the boutable amount of any year and year and year and year any year and year and year and year any year.   | ase period efore mak           | ing any entries  (d)  Distribution ra (col (b) divided by | col (c)) 0.051605 0.034911 0.039006 0.037963 0.039738 0.203223 0.040645 689,667. 28,032.           |
| For optional use by domest section 4940(d)(2) applies applies. Vas the foundation liable for "Yes," the foundation does a 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 (d Average distribution ration number of years the foundation of the fo | r the section 4942 tax on the distribution of qualify under section 4940(e) rount in each column for each year (b) Adjusted qualifying distributions  33,440. 28,625. 39,474. 37,983. 40,487.  In the 5-year base period - divide diation has been in existence if less incharitable-use assets for 2010 from the 10 cm. | outable amount of any year in the boutable amount of any year and year and year and year any year and year and year and year any year.   | ase period efore mak           | ing any entries (d) Distribution ra (col (b) divided by   | otto col (c)) 0.051605 0.034911 0.039006 0.037963 0.039738 0.203223 0.040645 689,667. 28,032. 302. |

| Pa  | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of  | the ins | tructio | ons)   |  |  |
|-----|---|---------|---------|--------|--|--|
| 1 a | Exempt operating foundations described in section 4940(d)(2), check here  |         | _       |        |  |  |
|     | 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  |         | 3       | 02.    |  |  |
|     | here X 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  |         |         | 02.    |  |  |
| 3   | 3 Add lines 1 and 2   |         |         |        |  |  |
| 4   |   |         |         |        |  |  |
| 5   | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0   |         | 3       | 02.    |  |  |
| 6   | Credits/Payments  |         |         |        |  |  |
|     | 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 370 .  |         |         |        |  |  |
| þ   | Exempt foreign organizations-tax withheld at source 6b  |         |         |        |  |  |
| C   | Tax paid with application for extension of time to file (Form 8868).  |         |         |        |  |  |
| d   | Backup withholding erroneously withheld   |         |         |        |  |  |
| 7   | Total credits and payments Add lines 6a through 6d  |         | 3       | 370.   |  |  |
| 8   | Enter any penalty for underpayment of estimated tax. Check here 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   |         |         |        |  |  |
| 10  | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid   |         |         | 68.    |  |  |
| 11  | Enter the amount of line 10 to be Credited to 2011 estimated tax ▶ 68 Refunded ▶ 11   |         |         |        |  |  |
| Pai | t VII-A Statements Regarding Activities   |         |         |        |  |  |
| 1 a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it                                  |         | Yes     | No     |  |  |
|     | participate or intervene in any political campaign?   | 1a      |         | X      |  |  |
| b   | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19                                  |         |         |        |  |  |
|     | of the instructions for definition)?  | 1 b     |         | X      |  |  |
|     | 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  |         |         |        |  |  |
| С   | Did the foundation file Form 1120-POL for this year?  | 1 c     |         | X      |  |  |
| d   | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year   |         |         |        |  |  |
|     | (1) On the foundation   \$\Bigs\\$  |         |         |        |  |  |
| е   | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed                                     |         |         |        |  |  |
|     | 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/    |  |  |
| 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   | ŀ       |         |        |  |  |
|     | 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       | X       |        |  |  |
| 8 a | Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) $\blacktriangleright$ $^{WA}$ , |         |         |        |  |  |
| b   | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General                                      | 1       |         |        |  |  |
|     | (or designate) of each state as required by General Instruction G? If "No," attach explanation  | 8 в     | Х       |        |  |  |
| 9   | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or                                   |         |         |        |  |  |
|     | 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page                                    |         |         |        |  |  |
|     | 27)? If "Yes," complete Part XIV  | 9       |         | Х      |  |  |
| 10  | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their                                    |         |         |        |  |  |
| -   | names and addresses   | 10      |         | Х      |  |  |
|     |   | Form 99 | n.PF    | (2010) |  |  |

| Par  | t VII-A  | Statements Regarding Activities (continued)   |          |          |          |
|------|----------|---|----------|----------|----------|
| 11   | At any t | ime during the year, did the foundation, directly or indirectly, own a controlled entity within the   |          | -        |          |
|      | meaning  | g of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)  | 11       |          | X        |
| 12   | Did the  | foundation acquire a direct or indirect interest in any applicable insurance contract before  |          |          |          |
|      | August   | 17, 2008?   | 12       |          | X        |
| 13   | Did the  | foundation comply with the public inspection requirements for its annual returns and exemption application?   | 13       | X        | L        |
|      |          | e address ►N/A  |          |          |          |
| 14   | The boo  | oks are in care of   JERRY SAMPONT  Telephone no   360-45   | 2-86     | 62       |          |
|      | Located  | oks are in care of ▶ JERRY SAMPONT  Telephone no  360-45  2309 EAST 3RD AVE PORT ANGELES, WA  ZIP+4 ▶ 98362   |          |          |          |
| 15   | Section  | 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here · · · · · · · · · · · · · · · · · ·                       |          | •        | . 🔲      |
|      |          | er the amount of tax-exempt interest received or accrued during the year  |          | NA       | <u>-</u> |
| 16   |          | time during calendar year 2010, did the foundation have an interest in or a signature or other authority  | 1        | Yes      | No<br>X  |
|      |          | ank, securities, or other financial account in a foreign country?   | 16       | 1        |          |
|      |          | ge 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter it is of the foreign country. ▶                |          |          |          |
| Par  |          | Statements Regarding Activities for Which Form 4720 May Be Required   |          |          | <u> </u> |
| . 41 |          |   | Т        | Vaa      | No       |
| 1.   |          | rm 4720 if any item is checked in the "Yes" column, unless an exception applies.  | <u> </u> | res      | INO      |
| 14   |          | he year did the foundation (either directly or indirectly)  age in the sale or exchange, or leasing of property with a disqualified person?  Yes X No |          |          |          |
|      |          | age in the sale or exchange, or leasing of property with a disqualified person?   |          |          |          |
|      | -        | ualified person?  |          |          |          |
|      |          | nish goods, services, or facilities to (or accept them from) a disqualified person?   |          |          |          |
|      |          | compensation to, or pay or reimburse the expenses of, a disqualified person?  |          |          |          |
|      |          | nsfer any income or assets to a disqualified person (or make any of either available for  |          |          |          |
|      |          | benefit or use of a disqualified person)?   | -        |          |          |
|      |          | ee to pay money or property to a government official? (Exception. Check "No" if the   |          |          |          |
|      |          | ndation agreed to make a grant to or to employ the official for a period after  |          |          |          |
|      |          | nination of government service, if terminating within 90 days ) Yes X No  |          |          |          |
| b    | If any a | inswer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations                                       |          |          | 1        |
|      | section  | 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?  | 1b       |          | X        |
|      | Organiz  | ations relying on a current notice regarding disaster assistance check here   |          | İ        |          |
| С    |          | foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that  |          | 1        | .,       |
|      |          | t corrected before the first day of the tax year beginning in 2010?   | 1 c      | <u> </u> | X        |
| 2    |          | on failure to distribute income (section 4942) (does not apply for years the foundation was a private   |          | İ        |          |
|      |          | g foundation defined in section 4942(j)(3) or 4942(j)(5))   |          |          |          |
| а    |          | nd of tax year 2010, did the foundation have any undistributed income (lines 6d and XIII) for tax year(s) beginning before 2010?                      |          | 1        |          |
|      |          | Anny for tax year(3) beginning before 2010/1  |          |          |          |
| h    |          | re any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)   |          |          |          |
|      |          | to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to  |          |          |          |
|      |          | listed, answer "No" and attach statement - see page 22 of the instructions)   | 2 b      |          | N/A      |
| С    |          | ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  |          | · ·      |          |
|      |          |   |          |          |          |
| 3 a  |          | foundation hold more than a 2% direct or indirect interest in any business enterprise   |          |          |          |
|      |          | me during the year? Yes X No  |          |          |          |
| b    |          | " did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or   |          | İ        | İ        |
|      | disquali | fied persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the   |          |          |          |
|      |          | sioner 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  |          | N        | <b>b</b> |
|      |          | on had excess business holdings in 2010)  |          | 1.0      | Ļ        |
|      |          | foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?   | . 4a     | -        | X        |
| b    |          | foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its  |          |          | ,        |
|      | cnaritab | le purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?  | . 4b     | 1        | X        |

| Par      | VII-B Statements Regarding Activities for   | r Which Form 4   | 720 May Be Requi   | red (continu  | ıed)                |                         |              |               |
|----------|---|--|--|---|---------------------|-------------------------|--------------|---------------|
| 5 a .    | During the year did the foundation pay or incur any amount (1) Carry on propaganda, or otherwise attempt to influence (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 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, charitat purposes, or for the prevention of cruelty to children or If any answer is "Yes" to 5a(1)-(5), did any of the transic Regulations section 53 4945 or in a current notice regarding Organizations relying on a current notice regarding disast If the answer is "Yes" to question 5a(4), does the foundations. | nt to ice legislation (section (see section 4955), control (see section 4955), control (see section 4955), control (see section 4955), control (see see page 22 of the insole, scientific, literary, or animals? | 4945(e))?  r to carry on,  n described in structions)  or educational  under the exceptions se (see page 22 of the inere | Yes Yes Yes Yes Yes Yes Gescribed in nstructions)?      | X No X No X No X No | 5b                      | NA           | <b>4</b>      |
|          | because it maintained expenditure responsibility for the gr   |  | N/A .  | Yes   | ∐ No                |                         |              |               |
|          | If "Yes," attach the statement required by Regulations sect<br>Did the foundation, during the year, receive any funds, d<br>on a personal benefit contract?   | lirectly or indirectly, to   | · · · · · · · · · · · ·  | , Yes   | X No                | 6 b                     |              | <u>x</u>      |
|          | If "Yes" to 6b, file Form 8870  |  |  |   |                     |                         |              |               |
| 7 a      | At any time during the tax year, was the foundation a pair  | rty to a prohibited tax  | shelter transaction?   | . Yes   | X No                |                         | -            |               |
| b        | If "Yes," did the foundation receive any proceeds or have   |  |  |   |                     |                         | N            | <del>-1</del> |
| Par      | Information About Officers, Directors and Contractors   | , Trustees, Foun   | dation Managers,   | Highly Paid   | i Emplo             | yees,                   |              |               |
| 1        | List all officers, directors, trustees, foundation m  | anagers and their  | compensation (see  | nage 22 of t  | he instru           | ctions).                |              |               |
|          | (a) Name and address  | (b) Title, and average<br>hours per week<br>devoted to position  | (c) Compensation<br>(if not paid, enter<br>-0-)  | (d) Contribute<br>employee bene<br>and deferred com     | ons to<br>fit plans | (e) Expens<br>other all |              |               |
|          | TACHMENT 11   |  | 13,000.  |   | 0.                  |                         |              | 0             |
|          |   |  |  |   |                     |                         |              |               |
| 2 (      | Compensation of five highest-paid employees (otle f none, enter "NONE."   | l<br>her than those inc  | luded on line 1 - se   | e page 23 of  | the inst            | ructions).              |              |               |
| (a)      | Name and address of each employee paid more than \$50,000   | (b) Title, and average<br>hours per week<br>devoted to position  | (c) Compensation   | (d) Contribut<br>employee b<br>plans and de<br>compensa | enefit<br>ferred    | (e) Expens<br>other all |              |               |
| NON      | E   |  |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                 |                     |                         |              |               |
|          |   |  | 0.   |   | 0.                  |                         |              | 0             |
| <b>-</b> |   |  |  |   |                     |                         |              |               |
|          |   |  |  |   |                     |                         |              |               |
|          |   |  |  |   |                     |                         | <del>-</del> |               |
|          |   |  |  |   |                     |                         |              | <del></del>   |
| Tota     | I number of other employees paid over \$50,000 .  |  |  |   |                     |                         | ► NO         | ONE           |

Form 990-PF (2010)

|      | and Contractors (continued)   |                  |
|------|---|------------------|
| _3_  | Five highest-paid independent contractors for professional services (see page 23 of the instructions). If no  |                  |
| 1101 | (a) Name and address of each person paid more than \$50,000 (b) Type of service   | (c) Compensation |
| NON  | <u></u>   | 0                |
|      |   | 0                |
|      |   |                  |
|      |   |                  |
|      |   |                  |
|      |   |                  |
|      |   |                  |
|      |   |                  |
|      |   |                  |
| Tota | I number of others receiving over \$50,000 for professional services  | NONE             |
| Par  | t IX-A Summary of Direct Charitable Activities  |                  |
|      | the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of anizations and other beneficianes served, conferences convened, research papers produced, etc. | Expenses         |
| 1    | NONE  | <del></del>      |
| _    |   |                  |
| _    |   | 0                |
| 2    |   |                  |
|      |   |                  |
| _    |   |                  |
| 3 _  |   |                  |
| _    |   |                  |
| _    | · · · · · · · · · · · · · · · · · · ·   |                  |
| 4 _  |   |                  |
| _    |   |                  |
| Dav  | AIV D. Common of Dromon Boloted Investments (see a co. O. of the contract   |                  |
|      | t IX-B Summary of Program-Related Investments (see page 24 of the instructions)   | Amount           |
| 1    | cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2  NONE   | 711100111        |
| • -  |   |                  |
| -    |   | 0                |
| 2    |   |                  |
|      |   |                  |
| _    |   |                  |
| All  | other program-related investments. See page 24 of the instructions  |                  |
| 3    | NONE  |                  |
| _    |   |                  |
|      |   | 0                |
| Tota | I. Add lines 1 through 3  | 0 .              |

Form 990-PF (2010)

| Pa  | Minimum Investment Return (All domestic foundations must complete this part. Foreign see page 24 of the instructions)  | gn foundati             | ons,                                  |
|-----|--|-------------------------|---------------------------------------|
| 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  | 1a                      | 596,407.                              |
| b   |  | 1b                      | 20,221.                               |
| С   | Fair market value of all other assets (see page 25 of the instructions)  | 1c                      | 83,542.                               |
| d   |  | 1d                      | 700,170.                              |
| е   | Reduction claimed for blockage or other factors reported on lines 1a and   |                         |                                       |
|     | 1c (attach detailed explanation)1e   |                         |                                       |
| 2   | Acquisition indebtedness applicable to line 1 assets   | 2                       | 0.                                    |
| 3   | Subtract line 2 from line 1d   | 3                       | 700,170.                              |
| 4   | Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of   |                         |                                       |
|     | the instructions)  | 4                       | 10,503.                               |
| 5   | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.  | 5                       | 689,667.                              |
| 6   | Minimum investment return. Enter 5% of line 5  | 6                       | 34,483.                               |
| Pa  | Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) privation foundations and certain foreign organizations check here       | ite operating<br>part ) |                                       |
| 1   | Minimum investment return from Part X, line 6  | 1                       | 34,483.                               |
| 2 a |  |                         |                                       |
| b   | Income tax for 2010 (This does not include the tax from Part VI) 2b  | 1                       |                                       |
| С   |  | 2c                      | 302.                                  |
| 3   | Distributable amount before adjustments Subtract line 2c from line 1   | 3                       | 34,181.                               |
| 4   | Recoveries of amounts treated as qualifying distributions  | 4                       |                                       |
| 5   | Add lines 3 and 4  | 5                       | 34,181.                               |
| 6   | Deduction from distributable amount (see page 25 of the instructions)  | 6                       |                                       |
| 7   | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,  |                         |                                       |
|     | line 1   | 7                       | 34,181.                               |
| Pa  | art XII Qualifying Distributions (see page 25 of the instructions)   | 1                       | · · · · · · · · · · · · · · · · · · · |
|     |  |                         |                                       |
| 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                      | 32,015.                               |
| b   |  | 1b                      | 0.                                    |
| 2   | 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   | Cash distribution test (attach the required schedule)  | 3b                      | 0.                                    |
| 4   | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  | 4                       | 32,015.                               |
| 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                       | 302.                                  |
| 6   | Adjusted qualifying distributions. Subtract line 5 from line 4   | 6                       | 31,713.                               |
|     | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when call qualifies for the section 4940(e) reduction of tax in those years | culating who            | ether the foundation                  |

Form **990-PF** (2010)

| Pa | ert XIII Undistributed Income (see page   | e 26 of the instruction | ns)                 |         |             |
|----|---|-------------------------|---------------------|---------|-------------|
|    |   | (a)                     | (b)                 | (c)     | (d)         |
| 1  | Distributable amount for 2010 from Part XI,   | Corpus                  | Years prior to 2009 | 2009    | 2010        |
|    | line 7  |                         |                     |         | 34,181.     |
| 2  | Undistributed income, if any, as of the end of 2010   |                         |                     |         |             |
| а  |   |                         |                     | 27,948. |             |
| 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   | •                       |                     |         |             |
| С  | From 2007   |                         |                     |         |             |
| d  | From 2008   |                         |                     | ļ       |             |
| е  | From 2009   |                         |                     |         |             |
|    | Total of lines 3a through e   | 0.                      |                     |         |             |
| 4  | Qualifying distributions for 2010 from Part XII,  |                         |                     |         |             |
|    | line 4 ▶ \$32,015.  |                         |                     |         |             |
| а  | Applied to 2009, but not more than line 2a  |                         |                     | 27,948. |             |
|    | Applied to undistributed income of prior years (Election  |                         |                     |         |             |
|    | required - see page 26 of the instructions)   |                         |                     |         |             |
| С  | Treated as distributions out of corpus (Election  |                         |                     |         |             |
| -  | required - see page 26 of the instructions)   |                         |                     |         |             |
| d  | Applied to 2010 distributable amount  |                         |                     |         | 4,067.      |
| е  |   | 0.                      |                     |         |             |
| 5  | Excess distributions carryover applied to 2010  | 0.                      |                     |         | 0.          |
|    | (If an amount appears in column (d), the same amount must be shown in column (a) )              |                         |                     |         |             |
| 6  | Enter the net total of each column as   |                         |                     |         |             |
|    | indicated below:  |                         |                     |         |             |
| а  | Corpus Add lines 3f, 4c, and 4e Subtract line 5   | 0.                      |                     |         |             |
| 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   |                         |                     |         |             |
| _  | amount - see page 27 of the instructions  |                         |                     |         |             |
| е  | 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  |                         |                     |         |             |
|    | 4d and 5 from line 1 This amount must be  |                         |                     |         | 20 114      |
| 7  | distributed in 2011   |                         |                     |         | 30,114.     |
| ′  | to satisfy requirements imposed by section  |                         |                     |         |             |
|    | 170(b)(1)(F) or 4942(g)(3) (see page 27 of the  |                         |                     |         |             |
| 8  | instructions)   | <u> </u>                |                     |         | <del></del> |
| J  | applied on line 5 or line 7 (see page 27 of the   |                         |                     |         |             |
| _  | instructions)   |                         |                     |         |             |
| 9  | Excess distributions carryover to 2011.   | 0.                      |                     |         |             |
|    | Subtract lines 7 and 8 from line 6a   | 0.                      |                     |         |             |
|    | Analysis of line 9  |                         |                     |         |             |
|    | Excess from 2006  |                         |                     |         |             |
|    | Excess from 2007  |                         |                     |         |             |
|    | Excess from 2008  |                         |                     |         |             |
|    | Excess from 2009  |                         |                     |         |             |
| C  | LACESS HUILI ZUIU I U • I   |                         | I .                 | l l     |             |

| Pa     | rt XIV Private Oper   | rating Foundations (                        | see page 27 of the                    | instructions and Par    | t VII-A, question 9)   | NOT APPLICABLE        |
|--------|---|---|---------------------------------------|-------------------------|------------------------|-----------------------|
| 1 a    | If the foundation has foundation, and the ruling                  |   |                                       |                         | iting                  | -                     |
| b      | Check box to indicate wh  |   |                                       |                         | 4942()                 | (3) or 4942(J)(5)     |
|        |   | Tax year                                    |                                       | Prior 3 years           | <u> </u>               |                       |
| 2 a    | Enter the lesser of the ad-<br>justed net income from Part        | (a) 2010                                    | (b) 2009                              | (c) 2008                | (d) 2007               | (e) Total             |
|        | I or the minimum investment                                       |   |                                       | (+/ = = = =             | (-/                    |                       |
|        | return from Part X for each year listed                           |   |                                       |                         |                        |                       |
|        |   |   |                                       |                         |                        |                       |
| D      | 85% of line 2a  |   |                                       |                         |                        |                       |
| С      | Qualifying distributions from Part                                |   |                                       |                         |                        |                       |
| А      | XII, line 4 for each year listed  Amounts included in line 2c not |   |                                       | ·                       |                        |                       |
| u      | used directly for active conduct                                  |   |                                       |                         |                        |                       |
|        | of exempt activities  |   |                                       |                         |                        |                       |
| е      | Qualifying distributions made<br>directly for active conduct of   |   |                                       |                         |                        |                       |
|        | exempt activities. Subtract line                                  |   |                                       |                         |                        |                       |
| 3      | 2d from line 2c  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)  |   |                                       |                         |                        |                       |
| D      | 'Endowment" afternative test-<br>enter 2/3 of minimum invest-     | 1   |                                       |                         |                        |                       |
|        | 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 secunities<br>loans (section 512(a)(5)),              |   |                                       |                         |                        |                       |
|        | or royalties)   |   |                                       |                         |                        |                       |
|        | (2) Support from general public and 5 or more                     |   |                                       |                         |                        |                       |
|        | exempt organizations as   |   |                                       |                         |                        |                       |
|        | provided in section 4942<br>(j)(3)(B)(iii)                        |   |                                       |                         |                        |                       |
|        | (3) Largest amount of sup-  |   |                                       |                         |                        |                       |
|        | port from an exempt organization                                  |   |                                       |                         |                        |                       |
|        | (4) Gross investment income.                                      |   |                                       |                         |                        |                       |
| Pa     |   | ary Information (C<br>during the year - sec |                                       |                         | ation had \$5,000      | or more in assets     |
| 4      | Information Regarding   |   | . •                                   | structions.,            |                        |                       |
| ا<br>ء | List any managers of  |   |                                       | than 2% of the total    | contributions receive  | ad by the foundation  |
| •      | before the close of any   |   |                                       |                         |                        | sa by the roundation  |
|        | N/A   |   |                                       |                         |                        |                       |
| b      | List any managers of ownership of a partner                       |   |                                       |                         |                        | large portion of the  |
|        | N/A   |   |                                       |                         |                        |                       |
| 2      | Information Regarding   | g Contribution, Grant                       | , Gift. Loan, Scholarsh               | ip, etc., Programs:     |                        | •                     |
|        | Check here ► X if t   | he foundation only r                        | makes contributions                   | to preselected charit   | able organizations a   | nd does not accept    |
|        | unsolicited requests forganizations under other                   |   |                                       |                         | 28 of the instructio   | ns) to individuals or |
|        | The name, address, a  | <u>.</u>                                    | · · · · · · · · · · · · · · · · · · · |                         | addressed              | _                     |
|        | The hame, address, at   | nd telephone number                         | or the person to whom                 | applications should be  | addressed              |                       |
| b      | The form in which appl  | lications should be sub                     | omitted and information               | on and materials they s | should include         |                       |
| С      | Any submission deadli   | nes   |                                       |                         | ,                      |                       |
|        |   |   |                                       |                         |                        |                       |
| d      | Any restrictions or liifactors                                    | mitations on awards,                        | such as by geogra                     | phical areas, charitat  | ole fields, kinds of i | nstitutions, or other |
|        |   |   |                                       |                         |                        |                       |

| Recipient  Name and address (home or business)  a Paid during the year  ATTACHMENT 12 | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or contribution | Amount  |
|---|--|--------------------------------------|----------------------------------|---------|
| a Paid during the year  | or substantial contributor   | recipient                            | Contribution                     |         |
|   | ı  |                                      |                                  |         |
| ATTACHMENT 12   |  |                                      |                                  |         |
|   |  |                                      |                                  |         |
|   |  |                                      |                                  |         |
|   |  |                                      |                                  |         |
|   |  |                                      |                                  |         |
| Total   |  |                                      | ▶ 3a                             | 17,500. |
| b Approved for future payment NONE  |  |                                      |                                  | 0.      |
| Total   |  |                                      | ▶ 3b                             | 0.      |

| Part XVI     | <ul> <li>A Analysis of Income-Produ</li> </ul>  | icing Activ          | vities                                  |                       |                            | <del></del>  |
|--------------|---|----------------------|---|-----------------------|----------------------------|--|
|              | amounts unless otherwise indicated              | r <del></del>        | ated business income                    | Excluded b            | y section 512, 513, or 514 | (e) Related or exempt function income                    |
| 1 Program    | n service revenue                               | (a)<br>Business code | (b)<br>Amount                           | (c)<br>Exclusion code | (d)<br>Amount              | function income<br>(See page 28 of<br>the instructions ) |
| -            |   |                      |   |                       |                            |  |
|              |   |                      |   |                       |                            |  |
|              |   |                      | ***                                     |                       |                            |  |
|              |   |                      |   |                       |                            |  |
|              |   |                      |   |                       |                            | -  |
| f            |   |                      |   |                       |                            |  |
| g Fees       | and contracts from government agencies          |                      |   |                       |                            |  |
| 2 Member     | ship dues and assessments                       | _                    |   |                       |                            |  |
|              | on savings and temporary cash investments       |                      |   |                       |                            |  |
| 4 Dividend   | ds and interest from securities                 |                      |   | 14                    | 37,162.                    |  |
|              | al income or (loss) from real estate            |                      | •                                       |                       |                            |  |
| a Debt       | -financed property                              |                      |   |                       |                            |  |
|              | debt-financed property                          |                      |   |                       |                            |  |
|              | Il income or (loss) from personal property      |                      |   |                       |                            |  |
| 7 Other in   | vestment income                                 |                      |   | 15                    | 199.                       |  |
|              | loss) from sales of assets other than inventory |                      |   | 18                    | -38,945.                   |  |
| 9 Net inco   | ome or (loss) from special events               |                      |   |                       |                            |  |
|              | rofit or (loss) from sales of inventory         |                      |   |                       |                            |  |
| 1 Other re   | venue a   |                      |   |                       |                            |  |
| b            | ATTACHMENT 13                                   |                      |   |                       |                            |  |
| С            |   |                      |   |                       |                            |  |
| _            |   |                      |   |                       |                            |  |
| е            |   |                      |   |                       |                            |  |
| 12 Subtotal  | Add columns (b), (d), and (e)                   |                      |   |                       | -1,584.                    |  |
| 13 Total. Ad | dd line 12, columns (b), (d), and (e)           |                      |   |                       |                            | -1,584.  |
| (See worksh  | neet in line 13 instructions on page 29 t       | to verify calci      | ulations)                               |                       |                            |  |
| Part XVI-    | B Relationship of Activities                    | to the Ac            | complishment of Ex                      | empt Purp             | oses                       |  |
| Line No.     | Explain below how each activit                  |                      |   |                       |                            |  |
| ▼            | accomplishment of the foundation instructions ) | on's exemp           | t purposes (other than                  | by providing          | g funds for such purpose   | es) (See page 29 of the                                  |
| N/A          | N/A   |                      |   |                       |                            | · · · · · · · · · · · · · · · · · · ·                    |
| N/A          | N/A   |                      | *************************************** |                       | <del></del>                | <del> </del>   |
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|              | 1.69  |                      |   |                       |                            | ··_ · · · _ · · · · · · · · · · · ·                      |
|              |   |                      |   |                       |                            |  |
|              |   |                      |   |                       |                            |  |
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| Part         | XVII    | Information<br>Exempt Orga                               |                                       | Transfers To and  | Transa  | ctions                     | and Re                                | lationships With I                                     | Vonc              | harit             | able   |
|--------------|---------|--|---------------------------------------|---|---|----------------------------|---------------------------------------|--|-------------------|-------------------|--------|
| II           | n sect  |  |                                       |   |   | -                          | -                                     | organization described<br>27, relating to political    |                   | Yes               | No     |
| a T          | ransfe  | rs from the reporting f                                  | foundation to a n                     | oncharitable exempt orga                                  | inization of                                      |                            |                                       |  |                   |                   |        |
| (            | 1) Cas  | h  |                                       |   |   |                            |                                       |  | 1a(1)             |                   | Х      |
|              |         |  |                                       |   |   |                            |                                       |  | 1a(2)             |                   | X      |
| -            |         | ansactions   |                                       |   |   |                            |                                       |  | 1                 |                   | l .    |
|              |         |  |                                       |   |   |                            |                                       |  |                   |                   | X      |
|              |         |  |                                       |   |   |                            |                                       |  |                   |                   | X      |
|              |         |  |                                       |   |   |                            |                                       |  |                   |                   | X      |
|              |         |  |                                       |   |   |                            |                                       |  |                   |                   | X      |
|              |         |  |                                       |   |   |                            |                                       |  |                   |                   | Х      |
|              |         |  |                                       |   |   |                            |                                       |  |                   |                   | Х      |
|              |         |  |                                       |   |   |                            |                                       | b) should always show                                  |                   | fair r            | marke  |
| v            | alue d  | of the goods, other                                      | assets, or serv                       | vices given by the re                                     | porting for                                       | undation                   | If the fo                             | oundation received less                                | than              | fair r            | marke  |
|              |         |  | T                                     |   | <del>, , , , , , , , , , , , , , , , , , , </del> |                            |                                       | oods, other assets, or                                 |                   |                   |        |
| (a) Line     | no      | (b) Amount involved                                      | (c) Name of                           | noncharitable exempt organ                                | ization   |                            | cription of tr                        | ransfers, transactions, and sha                        | nng arra          | ngeme             | nts    |
|              | -       | N/A  |                                       | ·   |   | N/A                        |                                       |  |                   |                   |        |
|              | +       |  |                                       |   |   |                            |                                       |  |                   |                   |        |
|              | -       |  |                                       |   |   |                            | · · ·                                 |  |                   |                   |        |
|              |         |  |                                       |   |   |                            |                                       |  |                   |                   |        |
|              |         |  |                                       |   |   |                            |                                       |  | -                 |                   |        |
|              |         |  |                                       |   |   |                            | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · ·                  |                   |                   |        |
|              |         |  |                                       |   |   |                            |                                       |  |                   |                   |        |
|              |         |  |                                       |   |   |                            |                                       |  |                   |                   |        |
|              | _       |  |                                       |   |   |                            |                                       |  |                   |                   |        |
|              | $\perp$ | <del></del>  |                                       |   |   |                            |                                       |  |                   |                   |        |
|              |         |  | -                                     |   |   |                            |                                       |  |                   |                   |        |
| <del></del>  |         |  | 1                                     |   |   |                            |                                       |  |                   |                   |        |
| ***          | -       |  |                                       |   |   |                            | ···                                   |  |                   |                   |        |
|              | _       | ·.·  |                                       |   |   | •••                        |                                       | T  |                   |                   |        |
| d            | escribe |  | the Code (other t                     | iffiliated with, or relai                                 |   |                            | ore tax-ex                            | empt organizations                                     | Y                 | es []             | No     |
|              |         | (a) Name of organization                                 | n                                     | (b) Type of org   | anization   |                            |                                       | (c) Description of relations                           | ship              |                   |        |
|              |         |  |                                       |   |   |                            |                                       |  |                   |                   |        |
|              |         |  |                                       |   |   |                            |                                       | <del>-</del>   |                   |                   |        |
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| -            |         |  | <del> </del>                          |   |   |                            |                                       |  |                   |                   |        |
| Sign<br>Here | Under   | r penalties of perjury 1 d, it is true, correct, and cer | eclare that I have mylete Declaration | examined this return include of preparer (other than taxp | ding accomp                                       | anying sch<br>ary) is base | edules and ed on all info             | statements, and to the best of the matter has Thu STEE | of m, k<br>any kn | nowled<br>owledge | ge and |
|              | F 61    | gnature of officer or truste                             |                                       |   | Date  |                            | <del></del> J                         | Title  |                   |                   |        |
|              |         | Print/Type preparer's                                    | name                                  | Preparer's signature                                      | 9   |                            | Date                                  |  | PTIN              |                   |        |
| Paid         |         | DONITA M. PIT  | TIS                                   | Donita  | _m-p  | ittel                      | MAY 0                                 | Checkif self-employed                                  |                   |                   | L 7    |
| Prepa        |         |  | NG & OLIA                             |   |   |                            |                                       | Firm's EIN ▶ 27-4                                      | 2385              | 73                |        |
| Use C        | nly     | Firm's address ▶ 51                                      | 4 SECOND                              | AVE. WEST   |   |                            |                                       |  |                   |                   |        |

98119-3928 Phone no 206-285-7242

SEATTLE,

ERNEST R AND AUDREY M TURNER FOUNDATION FORM 990-PF - PART IV

| CADITAL CAINC AND |              | TAV ON INDICATION | TIMOORIE |
|-------------------|--------------|-------------------|----------|
| CAPITAL GAINS AN  | ひ しひろうとう トひド | TAX ON INVESTMEN  | INCUME   |
|                   |              |                   |          |

|                          | Described to the second | AND LO                          |              |                    | IIIVEST               |                         | Date Date    | Date sold |
|--------------------------|-------------------------|---------------------------------|--------------|--------------------|-----------------------|-------------------------|--------------|-----------|
| Kınd of I                |                         |                                 |              | ription            |                       | or<br>D                 | acquired     | Date sold |
| Gross sale<br>price less | Depreciation allowed/   | Cost or other                   | FMV<br>as of | Adj basis<br>as of | Excess of<br>FMV over |                         | Gain         |           |
| expenses of sale         | allowable               | basis                           | 12/31/69     | 12/31/69           | adj basis             | $\downarrow \downarrow$ | or<br>(loss) |           |
|                          |                         | TOTAL CAPIT.                    |              |                    |                       |                         | 477.         |           |
| 462,184.                 |                         | PUBLICALLY PROPERTY TY 501,606. |              |                    |                       | P                       | -39,422.     |           |
| 'OTAL GAIN(I             | .oss)                   |                                 |              |                    |                       |                         |              |           |
|                          |                         |                                 |              |                    |                       |                         |              |           |
|                          |                         |                                 |              |                    |                       |                         |              |           |
|                          |                         |                                 |              |                    |                       |                         |              |           |
|                          |                         |                                 |              |                    |                       | :                       |              |           |
|                          |                         |                                 |              |                    |                       |                         |              |           |
|                          |                         |                                 |              |                    |                       |                         |              |           |
|                          |                         |                                 |              |                    |                       |                         |              |           |
|                          |                         |                                 |              |                    |                       |                         |              |           |
|                          |                         |                                 |              |                    |                       |                         |              |           |
|                          |                         |                                 |              |                    |                       |                         |              |           |
|                          |                         |                                 |              |                    |                       |                         |              |           |
|                          |                         |                                 |              |                    |                       |                         |              |           |
|                          |                         | L                               |              |                    |                       | <u> </u>                |              |           |

ERNEST R AND AUDREY M TURNER FOUNDATION

- DIVIDENDS AND INTEREST FROM SECURITIES

PART I

FORM 990PF,

| NET<br>INVESTMENT<br>INCOME             | 9,261.<br>2,395.<br>18,253.<br>2,818.                                    | 32,727. |
|---|--|---------|
| REVENUE<br>AND<br>EXPENSES<br>PER BOOKS | 9,261.<br>2,395.<br>18,253.<br>2,818.                                    | 32,727. |
|   |  | TOTAL   |
| DESCRIPTION                             | MERRILL LYNCH<br>MERRILL LYNCH - OID<br>WELLS FARGO<br>WELLS FARGO - OID |         |

- OTHER INCOME PART I FORM 990PF, DESCRIPTION
INTEREST FROM CONTRACT RECEIVABLES
ROYALTY INCOME

NET 4,435. 199. EXPENSES PER BOOKS REVENUE AND

INVESTMENT INCOME

4,435. 199.

TOTALS

4,634.

4,634.

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| ATTACHMENT |
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| FEES   |  |
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| LEGAL  |  |
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| PART   |  |
| 990PF, |  |
| S      |  |
| FORM   |  |

| CHARITABLE<br>PURPOSES                  | 360.       | 360.   |
|---|------------|--------|
| ADJUSTED<br>NET<br>INCOME               |            | 0      |
| NET<br>INVESTMENT<br>INCOME             | 1,580.     | 1,580. |
| REVENUE<br>AND<br>EXPENSES<br>PER BOOKS | 1,940.     | 1,940. |
|   |            | TOTALS |
| DESCRIPTION                             | LEGAL FEES |        |

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| FEES       |  |
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| ACCOUNTING |  |
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| ORM 990PF  |  |
| FOF        |  |

| CHARITABLE<br>PURPOSES                  | 2,030.          | 2,030. |
|---|-----------------|--------|
| ADJUSTED<br>NET<br>INCOME               |                 | 0      |
| NET<br>INVESTMENT<br>INCOME             | 2,030.          | 2,030. |
| REVENUE<br>AND<br>EXPENSES<br>PER BOOKS | 4,060.          | 4,060. |
|   |                 | TOTALS |
| DESCRIPTION                             | ACCOUNTING FEES |        |

- OTHER PROFESSIONAL FEES PART I FORM 990PF,

EXPENSES PER BOOKS REVENUE AND

NET INVESTMENT INCOME

1,035.

1,035.

TOTALS

INVESTMENT MANAGEMENT FEES

DESCRIPTION

1,035.

1,035.

ATTACHMENT 6

92N03V K266 5/9/2011

- TAXES PART I FORM 990PF,

EXPENSES REVENUE AND

PER BOOKS

NET INVESTMENT INCOME

962. CHARITABLE PURPOSES

TOTALS

EMPLOYMENT TAXES FOREIGN TAX FEDERAL INCOME TAX

DESCRIPTION

-506.

1,163.

.669

243.

201.

962.

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| EXPENSES |
|----------|
| OTHER    |
| 1<br>H   |
| PART ]   |
| 990PF,   |
| FORM     |

|   | CHARITABLE | PURPOSES<br>35.                |           | 44.     | 294.   | 40.            |                        | 413.   |
|---|------------|--------------------------------|-----------|---------|--------|----------------|------------------------|--------|
| F | INVESTMENT | INCOME                         | 58.       |         |        |                |                        | 58.    |
|   | EXPENSES   | 5.                             | 58.       | 44.     | 294.   | 40.            | 251.                   | 722.   |
|   |            |                                |           |         |        |                |                        | TOTALS |
|   |            | DESCRIPTION LICENSES & PERMITS | BANK FEES | POSTAGE | TRAVEL | OFFICE EXPENSE | NON-DEDUCTIBLE EXPENSE |        |

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| INVESTMENTS |
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| - OTHER     |
| II          |
| PART        |
| 990PF,      |
| FORM        |

|             |               |             | HAMILTON            |                 |
|-------------|---------------|-------------|---------------------|-----------------|
|             |               |             | ı                   |                 |
| DESCRIPTION | MERRILL LYNCH | WELLS FARGO | CONTRACT RECEIVABLE | KITSILANO STOCK |

| VALUE |
|-------|
| BOOK  |
|       |

| 0. | 623,237. |         | 4,      |
|----|----------|---------|---------|
| 0. | 632,812. | .096,89 | 14,000. |

TOTALS

706,197.

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

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| 6            | VIL                             | ENDING BALANCE       | 2,010.   | 1,035.   | 3,045. |
|--------------|---------------------------------|----------------------|----------|----------|--------|
| ATTACHMENT 9 | SCIATION DETA                   | DISPOSALS            |          |          |        |
|              | ACCUMULATED DEPRECIATION DETAIL | ADDITIONS DISPOSALS  |          | 230.     |        |
|              | ACCI                            | BEGINNING<br>BALANCE | 2,010.   | 805.     | 2,815. |
|              |                                 | ENDING               | 2,010.   | 1,150.   | 3,160. |
|              | FIXED ASSET DETAIL              | DISPOSALS            |          |          |        |
|              | FIXED ASS                       | ADDITIONS DISPOSALS  |          |          |        |
|              |                                 | BEGINNING            | 2,010.   | 1,150.   | 3,160. |
|              |                                 | METHOD/<br>CLASS     | M<br>S   | SL       |        |
|              |                                 | ASSET DESCRIPTION    | COMPUTER | COMPUTER | TOTALS |

ERNEST R AND AUDREY M TURNER FOUNDATION

91-1740796

ATTACHMENT 10

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

ENDING BOOK VALUE

PAYROLL TAXES PAYABLE

300.

TOTALS

300.

| ATTACHMENT 11   | EXPENSE ACCT<br>AND OTHER<br>ALLOWANCES                 | ·   | .0   | 0.           |
|---|---|---|--|--------------|
| ATTACH  | CONTRIBUTIONS<br>TO EMPLOYEE<br>BENEFIT PLANS           | .0  | .0   | 0            |
|   | COMPENSATION  | 7,500.  | 5,500.   | 13,000.      |
| FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES | TITLE AND AVERAGE HOURS PER<br>WEEK DEVOTED TO POSITION | TRUSTEE<br>7.00   | TRUSTEE<br>3.50  | GRAND TOTALS |
| FORM 990PF, PART VIII - LIST C                                    | NAME AND ADDRESS  | GERALD SAMPONT<br>2309 E. 3RD AVENUE<br>PORT ANGELES, WA 98362-9011 | TERESA SJOLANDER<br>2309 EAST 3RD AVE<br>PORT ANGELES, WA 98362-9011 |              |

91-1740796

ATTACHMENT 12

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

PURPOSE OF GRANT OR CONTRIBUTION HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR FOUNDATION STATUS OF RECIPIENT PUBLIC PUBLIC PUBLIC N/A N/A N/A SUNSHINE PHYSICALLY CHALLENGED FOUNDATION EASTSIDE DOMESTIC VIOLENCE PROGRAM HOLIDAY STOCKINGS FOR THE HOMELESS ADDRESS AVAILABLE UPON REQUEST ADDRESS AVAILABLE UPON REQUEST ADDRESS AVAILABLE UPON REQUEST RECIPIENT NAME AND ADDRESS STARLIGHT FOUNDATION

1,000. 1,000. 1,000. 1,000. 1,000. AMOUNT

1,000.

HEALTH & HUMAN SERVICES

HEALTH & HUMAN SERVICES

N/A PUBLIC

PUBLIC

ADDRESS AVAILABLE UPON REQUEST

HEROES FOR THE HOMELESS

ADDRESS AVAILABLE UPON REQUEST

PARENT TRUST

N/A

PUBLIC

ADDRESS AVAILABLE UPON REQUEST

PAGE 26 ATTACHMENT 12

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

ATTACHMENT 12 (CONT'D)

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RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

|     | PURPOSE OF GRANT OR CONTRIBUTION | HEALTH & HUMAN SERVICES          |                                | EDUCATION |                                | HEALTH & HUMAN SERVICES |                                | HEALTH 6 HUMAN SERVICES |                                | HEALTH & HUMAN SERVICES |                                | HEALTH & HUMAN SERVICES |                                |
|-----|----------------------------------|----------------------------------|--------------------------------|-----------|--------------------------------|-------------------------|--------------------------------|-------------------------|--------------------------------|-------------------------|--------------------------------|-------------------------|--------------------------------|
| AND | FOUNDATION STATUS OF RECIPIENT   | N/A                              | PUBLIC                         | N/A       | PUBLIC                         | N/A                     | PUBLIC                         | N/A                     | PUBLIC                         | N/A                     | PUBLIC                         | N/A                     | PUBLIC                         |
|     | RECIPIENT NAME AND ADDRESS       | GOODWILL DEVELOPMENT ASSOCIATION | ADDRESS AVAILABLE UPON REQUEST | AT WORK   | ADDRESS AVAILABLE UPON REQUEST | DAWN                    | ADDRESS AVAILABLE UPON REQUEST | VINE MAPLE PLACE        | ADDRESS AVAILABLE UPON REQUEST | ELIZABETH GREGORY HOUSE | ADDRESS AVAILABLE UPON REQUEST | КІТН                    | ADDRESS AVAILABLE UPON REQUEST |

1,000.

1,000

AMOUNT

1,000.

1,000.

1,000.

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ATTACHMENT 12 (CONT'D)

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

1,000. 1,000. 1,000. 1,000. 1,000. 1,000 AMOUNT PURPOSE OF GRANT OR CONTRIBUTION HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES HEALTH & HUMAN SERVICES RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR FOUNDATION STATUS OF RECIPIENT PUBLIC PUBLIC PUBLIC N/A PUBLIC N/A PUBLIC N/A PUBLIC N/A N/A ADDRESS AVAILABLE UPON REQUEST ADDRESS AVAILABLE UPON REQUEST ADDRESS AVAILABLE UPON REQUEST ADDRESS AVAILABLE UPON REQUEST ADDRESS AVAILABLE UPON REQUEST ADDRESS AVAILABLE UPON REQUEST NORTH SEATTLE FAMILY CENTER RECIPIENT NAME AND ADDRESS RYTHER CHILD CENTER MARKET FOUNDATION FAITH IN ACTION SOLID GROUND

TOTAL CONTRIBUTIONS PAID

17,500.

ATTACHMENT 12

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