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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0052

2010

Department of the Treasury Internal Revenue Service

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

Section 47 (17) Initial return Initial return Initial return of a Corner public charry Name charge Same of Journalistics A Employer Identification number 31-1737888	For	caler	dar year 2010, or tax year beginning APR	1, 2010	, and ending	MAR 31, 2011	-	
NEUKOM PAMILY POUNDATION 1703 1	G	heck	· · · · · · · · · · · · · · · · · · ·				1	
Purpose of Po Does unable of read in our delivered to describe 39 UNTON STREET 1703 170	Nai	Name of foundation A Employer identification number						
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Control cont	Nun	nber a	·	address)			·7580	
If Check type of organization: X Section S19(c)(3) exempt private foundation Check type of organization: A Section S19(c)(3) exempt private foundation Check type of organization: Check type of organiz	City	or to					· · · · · · · · · · · · · · · · · · ·	
Listentia 497(a)(1) nonexempt charable trust □ Other taxable private foundation Ell private foundation status was terminated under extention 507(b)(1)(A), check here □ I arm market using of all assests and and of year J. Coultmon (b) must be on cash basis) Fitth foundation is able the market in eduction (b) must be on cash basis Fitth foundation is a 60-month termination under section 507(b)(1)(B), check here □ Part II, co.l. (c), line 16 S. (c) Algorithms and 60-month termination under section 507(b)(1)(B), check here □ III and the control of the private foundation in dispersion of the control of may not expenses per books (b) Net investment (c) Adjusted section 507(b)(1)(B), check here □ III and the control of the private foundation in dispersion of the control of the private foundation in dispersion in education 507(b)(1)(B), check here □ III and the control of the private foundation in the control of the private foundation in the control of the private foundation in expenses of the control of the private foundation of the control of the private foundation in expenses of the control of the private foundation in expenses of the control of the private foundation in expenses of the control of the private foundation of the private foundation of the control of the private foundation of the private foundat	L_	·haal				D 1. Foreign organizations	s, check here	
Fair market value of all assets at end of year		_			ation	l		
S S S S S S S S S S	I Fa							
Part II Analysis of Revenue and Expenses (a) Revenue and expenses (b) Met investment (c) Adjusted net microme (c) Adjusted net microme (d) Descueramental receivable purposes (e) Revenue and expenses peak the microme (e) Adjusted net microme (e)					· · · · · · · · · · · · · · · · · · ·			
1 Contributions, gifts, grants, fet, received 1, 312, 708. 1, 289, 918. STATEMENT 2 1, 312, 708. 1, 289, 918. STATEMENT 2 3, 341. 5	_							
2 Check ▶ X X intersocration and the process 3 reference on awangs and temporary 4 Dividends and interest from scurities 5a Gross rests 5 Not rental encore or (locs) 5 A Gross rests 5 Not rental encore or (locs) 6 Not rental encore or (locs) 6 Not schort-term capital gain 9 Income modifications 10a Gross scale lear entores 10a Gross profit of (locs) 11 Other moone 12 Total, Add lines 1 through 11 33 Compensation of efficient, directors, fundes, etc 14 Other employee scalers and wages 5 Pension plans, employee benefits 16a Legal fees 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Travel, conferences, and meetings 23 Other expenses. Add lines 3 through 23 23 Other expenses. STMT 8 24 Total operating and administrative expenses. Add lines 3 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: 8 Excess of reverse over expenses and debursements 9 Net investment income of registers, water-0-0 1 A digited test lines one (registers, water-0-0) 1 A digited test lines (registers, water-0-0)	[Fe		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))				for charitable purposes	
Interest on assurage and temporary						N/A		
A Dividends and interest from securities Sa Gross rents Sa Rate gam or (loss) STATEMENT 3 STATEMENT 1 STATEMENT 2 STATEMENT 1 STATEMENT 1 STATEMENT 1 STATEMENT 1 STATEMENT 2 STATEMENT 1 STATEMENT 1 STATEMENT 2 STATEMENT 1 STATEMENT 1 STATEMENT 2 STATEMENT 1 STATEMENT 2 STATEMENT 1 STATEMENT 2 STATEMENT 1 STATEMENT 2 STATEMENT 2 STATEMENT 4 ST			Check X If the foundation is not required to attach Sch. B Interest on savings and temporary			****		
Sa Gross rents Sa Gross rents Sample Sam				1.312.708.	1.289.918.		STATEMENT 2	
STATEMENT 1 1,012,261.		5a				>		
		b	Net rental income or (loss) <20 , 341.>					
Net snort-term capital gain 9 Income modifications 10a and discoveraces	ne		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 11 202 677	1,630,473.			STATEMENT 1	
Net snort-term capital gain 9 Income modifications 10a and disvarances	ven			-	1.012.261.	-		
10a and allowances b Less Cost of goods sold c Gross profit of (loss) 11 Other income 298,354. 55,606. STATEMENT 4 12 Total. Add lines 1 through 11 3,221,194. 2,337,444. 13 Compensation of officers, directors, fusities, etc 0.	æ		· · ·		2,022,2021		· · · · · · · · · · · · · · · · · · ·	
10 10 10 10 10 10 10 10		9			,			
C Gross profit or (loss) 11 Other income 298,354 55,606 STATEMENT 4 3,221,194 2,337,444			and allowances			····		
11 Other income 298,354. 55,606. STATEMENT 4 3,221,194. 2,337,444.			<u> </u>					
13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 5 35,700. 35,700. 0. 0. 0. 0. 0. 0. 0.			' '	298,354.	55,606.		STATEMENT 4	
14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 5 35,700. 35,700. 0.		12	Total. Add lines 1 through 11					
15 Pension plans, employee benefits 16a Legal fees b Accounting fees STMT 5 35,700 35,700 0 0 0 0 0 0 0 0 0				0.	0.		0.	
16a Legal fees								
Cother professional fees STMT 6 123,768. 123,768. 0. Interest 18 Taxes STMT 7 7,262. 7,262. 0. Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 8 812,276. 801,239. 0. 24 Total operating and administrative expenses. Add lines 13 through 23 Contributions, gifts, grants paid 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 7,682,844. 967,969. 6,703,838. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 1,369,475. N/A	ses							
Interest Int		1	1					
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Ø ₩	1		123,768.	123,768.		0.	
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	ativ			7,262.	7.262.	RECEN	ED 0.	
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	nistr		• 1				1 10	
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Ę	20					niz jQI	
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	Αþί				<u> </u>	7= 123 82		
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	gar			812,276.	801.239.	(CY:	1	
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	atin		,					
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A	þer				967,969.			
Add lines 24 and 25 7, 682, 844. 967, 969. 6,703, 838. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A				6,703,838.			6,703,838.	
27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		20		7.682.844.	967.969.		6 703 838	
b Net investment income (if regative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A		27					0,,05,050.	
c Adjusted net income (if negative, enter -0-)				<4,461,650.				
N/A		ı			1,369,475.	NT / 7		
023501 12-07-10 LHA For Paperwork Reduction Act Notice, see the instructions. Form 990-PF (2010)	0235 12-0			the instructions.		IN/A	Form 990-PF (2010)	

FUI	m 95	0-F (2010) NEUKOM FA LY FOUNDATION			1/3/888 Page 2
E	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
17	ait	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	4,901,435.	266,731.	266,731.
	ı	Accounts receivable ►			
	"		1		
		Less: allowance for doubtful accounts			
	4	Pledges receivable -	1		
	<u> </u>	Less: allowance for doubtful accounts	<u> </u>		
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons	1		
	۱.,	· _ F			
	١′	Other notes and loans receivable	ŀ		•
	i	Less: allowance for doubtful accounts			
ţ	8 (Inventories for sale or use			1
Assets	9	Prepaid expenses and deferred charges			
ä	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock			
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis	[1
		Less accumulated depreciation			<u> </u>
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	47,165,402.	47,338,456.	52,561,154.
		Land, buildings, and equipment basis ▶		<u></u>	
	'		i		
		Less accumulated depreciation			
	15	Other assets (describe			
_	16	Total assets (to be completed by all filers)	52,066,837.	47,605,187.	52,827,885.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
co.	19	Deferred revenue			1
ţie	20	Loans from officers, directors, trustees, and other disqualified persons			1
≣	1	F			1
Liabilities	21	Mortgages and other notes payable			1
	22	Other liabilities (describe			{
	l		_		
	23	Total liabilities (add lines 17 through 22)	0.	0.	J
	1	Foundations that follow SFAS 117, check here	Ĭ		
		and complete lines 24 through 26 and lines 30 and 31.			
S	24	Unrestricted			
Ĕ	25	Temporarily restricted			1
ag	!	la contraction de la			1
8	26	Permanently restricted			
Fund Balances	l	Foundations that do not follow SFAS 117, check here	ł		Į
ř.	l	and complete lines 27 through 31.			i
s or	27	Capital stock, trust principal, or current funds	52,066,837.	47,605,187.	İ
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Assets	29	Retained earnings, accumulated income, endowment, or other funds	0.	0.	1
Net	30	Total net assets or fund balances	52,066,837.	47,605,187.	1
Z	٦		32,000,037.	17,005,1074	ł
	١.,	Total Cabillation and an activities of believes	52 066 027 I	17 COE 107	
_	31	Total liabilities and net assets/fund balances	52,066,837.	47,605,187.	<u> </u>
P	art	Analysis of Changes in Net Assets or Fund Ba	alances		
	=		<u> </u>		
1		net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
	(mu	st agree with end-of-year figure reported on prior year's return)		1	52,066,837.
2	Ente	r amount from Part I, line 27a		2	<4,461,650.>
3		r increases not included in line 2 (itemize)		3	0.
-		lines 1, 2, and 3		4	47,605,187.
		eases not included in line 2 (itemize)	•	5	17,003,107.
			Jump (h) Jupa 20		47,605,187.
<u>o</u>	rota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	numm (D), time 30		
200					Form 990-PF (2010)

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Part IV Capital Gains a	and Losses for Tax on in	ivestmeni	income				
	ibe the kind(s) of property sold (e.g. rehouse; or common stock, 200 shs			(b) How a P - Puro D - Dor	cquired (chase nation	c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED					P V	ARIOUS	VARIOUS
b DISALLOWED LOSS	S (WASH SALES)				P V	ARIOUS	VARIOUS
С							
d							
е							
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus e	t or other basis xpense of sale			(h) Gain or (loss (e) plus (f) minus	(g)
a 11,383,677.		1	0,411,047	7.			972,630. 39,631.
b							39,631.
С							
d							
е							
Complete only for assets shown	g gain in column (h) and owned by t	the foundation	on 12/31/69		(I) G	ains (Col. (h) gair	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (ı) col. (j), ıf any			(), but not less tha Losses (from col.	(h)) ´
a							972,630. 39,631.
b							39,631.
C							
đ				1			
е							
2 Capital gain net income or (net ca	((, , , , , , , , , , , , , , , , , ,	- ın Part I, line	7 7	} 2			1,012,261.
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8, if (loss), enter -0- in Part I, line 8		a (6):		}		N/A	
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net I	nvestr	nent Inco		
If section 4940(d)(2) applies, leave th Was the foundation liable for the sect If "Yes," the foundation does not qual	ion 4942 tax on the distributable am fy under section 4940(e). Do not co	mplete this pa	rt.			···-	Yes X No
Enter the appropriate amount in e (a)		actions before	making any entries	· · · · · · ·		,	(d)
Base period years Calendar year (or tax year beginnir			Net value of none			Dıstrı (col. (b) dı	bùtión ratio vided by col. (c))
2009		5,374.			2,041.		.063149
2008	2,74	5,741.			8,382.		.047954
2007		2,407.			10,987.		.047514
2006	2,65	2,205.			28,483.	ļ	.045315
2005	2,28	6,468.		54,45	5,152.	ļ <u>,</u>	.041957
2 Total of line 1, column (d)						2	.245889
3 Average distribution ratio for the 5 the foundation has been in exister	-	on line 2 by 5,	or by the number o	of years		3	.049178
4 Enter the net value of noncharitab	le-use assets for 2010 from Part X,	line 5				4 5	52,126,308.
5 Multiply line 4 by line 3						5	2,563,468.
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)					6	13,695.
7 Add lines 5 and 6			-			7	2,577,163.
8 Enter qualifying distributions from	n Part XII, line 4					8	6,703,838.
If line 8 is equal to or greater than	line 7, check the box in Part VI, line	1b, and comp	lete that part using	a 1% tax	rate.		

				
Form 990-PF (2010) NEUKOM FAMILY FOUNDATION	91-	1737888	3	Page
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see instr	uctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here \(\bigs \) and enter "N/A" on line 1.	\top			
Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1] 1	.3,6	95
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).	ŀ			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0 .
3 Add lines 1 and 2	3	1	.3,6	95.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1	3,6	95.
6 Credits/Payments:	ļ			
a 2010 estimated tax payments and 2009 overpayment credited to 2010 6a 25,000				
b Exempt foreign organizations - tax withheld at source	7	}		
c Tax paid with application for extension of time to file (Form 8868)	7			
d Backup withholding erroneously withheld 6d	7	İ		
7 Total credits and payments. Add lines 6a through 6d	7 7	2	5,0	00.
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	- 9			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	- 10	1	1,3	05.
11 Enter the amount of line 10 to be: Credited to 2011 estimated tax ▶ 11,305. Refunded ▶	11			0.
Part VII-A Statements Regarding Activities		_		
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interve	ле іл		Yes	
any political campaign?		. 1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)		. 1b	<u> </u>	X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ned or		1	
distributed by the foundation in connection with the activities.				
c Did the foundation file Form 1120-POL for this year?		. 1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:				
	<u>•</u>	Ì		1
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation		ļ	1	1
managers. ► \$0 .		1		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		. 2	<u> </u>	X
If "Yes," attach a detailed description of the activities				1
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	<u> </u>	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		. <u>4a</u>	X	<u> </u>
b If "Yes," has it filed a tax return on Form 990-T for this year?		. 4b	Х	<u> </u>
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	l	X

8b X

7

Form **990-PF** (2010)

X

X

If "Yes," attach the statement required by General Instruction T.

7 Did the foundation have at least \$5,000 in assets at any time during the year?

• By language in the governing instrument, or

If "Yes," complete Part II, col. (c), and Part XV.

remain in the governing instrument?

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)

year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV

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

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

orm	990-PF (2010) NEUKOM FAMILY FOUNDATION 91-1737	888		Page 5
Pa	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			l
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		х
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before			
	August 17, 2008?	12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► WILLIAM H. NEUKOM Telephone no. ► (206)	623	-75	80
	Located at ▶99 UNION STREET NO.1703, SEATTLE, WA ZIP+4 ▶98			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			Т
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16	.03	X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country	•		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):	-	-03	110
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	ŀ		
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)			
ь	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
-	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here	H		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2010?	1c	1	х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	⊢∺		
_	defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2010? Yes X No			
	If "Yes," list the years ▶ , , ,			
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b	1	
C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
b	of Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2010) N/A	3ь		
48	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			_
_	had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X
_				

Form 990-PF (2010) NEUKOM FAMILY FOUNDATION			91-17378	888	Page 6
Part VII-B Statements Regarding Ctivities for Which I	orm 4720 May Be I	ired (contin	ued) `		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?		es X No		
(2) Influence the outcome of any specific public election (see section 4955); o					
any voter registration drive?	, , ,		es X No	- 1	İ
(3) Provide a grant to an individual for travel, study, or other similar purposes'	?	•	es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization					
509(a)(1), (2), or (3), or section 4940(d)(2)?	T document in cookers	[] v	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoces, or t		3 (ZX) NO		
the prevention of cruelty to children or animals?	or educational purposes, or		es X No		
•	lar the eventions described		S A NU		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	<u>-</u>	in Regulations	NT / N	-	
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h					
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		_			
expenditure responsibility for the grant?		I/A L Y	es L No		
If "Yes," attach the statement required by Regulations section 53.4945	• •				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on				
a personal benefit contract?		. L Ye	es X No		ŀ
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		[6b	X
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Yo	es 🗶 No		- 1
b if "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	\neg
Part VIII Information About Officers, Directors, Trusto	ees, Foundation Ma	nagers, Highly	/		
Paid Employees, and Contractors	•				
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		ount, other lowances
	<u> </u>		соттрензавин		
SEE STATEMENT 10		0.	О.		0.
				+	
					
				ļ	
				ļ	
				<u> </u>	
2 Compensation of five highest-paid employees (other than those inc	, 	enter "NONE."	720	1	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans) Expense ount, other
	devoted to position	(c) componication	and deferred compensation		lowances
NONE					
					
				1	
		1			
		 		+-	
				 	
—		1	l	<u></u>	
Total number of other employees paid over \$50,000			<u> </u>		0

_		
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Part VIII Information About Officers, Directors, Trustees, Foundati	on Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter	'NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BROWNSON, REHMUS & FOXWORTH - 1550 EL CAMINO	·	
REAL, SUITE 200, MENLO PARK, CA 94025	INVESTMENT ADVISO	RY 123,768.
	}	
	-	
	4	
		
	-[
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistic	al information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produc	ced, etc.	Expenses
1 N/A		
2		
3 <u> </u>		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lin	nes 1 and 2	Amount
1 N/A	ios i una z.	Amount
14/11		
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3	> 1	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndation	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	Π	
а	Average monthly fair market value of securities	l ta	22,234,024.
b	Average of monthly cash balances	1b	3,320,753.
C	Fair market value of all other assets	1c	27,365,333.
đ	Total (add lines 1a, b, and c)	1d	52,920,110.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	52,920,110.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	793,802.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	52,126,308.
6	Minimum investment return. Enter 5% of line 5	6	2,606,315.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certair	1
1	Minimum investment return from Part X, line 6	1	2,606,315.
2a	Tax on investment income for 2010 from Part VI, line 5 2a 2a 13,695.		
b	Tax on investment income for 2010 from Part VI, line 5 lncome tax for 2010. (This does not include the tax from Part VI.) 2a 13,695. 1,803.	1	
C	Add lines 2a and 2b	2c	15,498.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,590,817.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,590,817.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,590,817.
P	art XII Qualifying Distributions (see instructions)	,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		6 500 000
_	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	6,703,838.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a		3a	
b		3b	C 702 020
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	6,703,838.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	1 _ 1	12 (05
_	income. Enter 1% of Part I, line 27b	5	13,695. 6,690,143.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	qualifies	for the section

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Part XIII Undistributed Income (see instructions)

NEUKOM FA

Y FOUNDATION

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI,		-		
line 7				2,590,817.
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			2,215,670.	
b Total for prior years:				
		0.		
3 Excess distributions carryover, if any, to 2010:				
a From 2005				
b From 2006				
c From 2007				
dFrom 2008		İ		
e From 2009	0.			
f Total of lines 3a through e 4 Qualifying distributions for 2010 from	- 0.			
Part XII, line 4: ►\$ 6,703,838.				
a Applied to 2009, but not more than line 2a			2,215,670.	
b Applied to undistributed income of prior			2,213,070.	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2010 distributable amount				2,590,817.
e Remaining amount distributed out of corpus	1,897,351.			
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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,897,351.		<u></u>	
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2009. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2010. Subtract				
lines 4d and 5 from line 1. This amount must				•
be distributed in 2011				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2005	0.			
not applied on line 5 or line 7				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	1,897,351.			
	1,007,001.			
10 Analysis of line 9: a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010 1,897,351.		=		
	·		· · · · · · · · · · · · · · · · · · ·	Form QQQ_DE (2010)

	FAMILY FOUN				/3/888 Page 10
Part XIV Private Operating F	· · · · · · · · · · · · · · · · · · ·	·····	I-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo	•		. ▶ └	I to to to to	
b Check box to indicate whether the found		ng foundation described		4942(j)(3) or4	942()(5)
2 a Enter the lesser of the adjusted net	Tax year	(b) 2000	Prior 3 years (c) 2008	(d) 2007	(e) Total
income from Part I or the minimum	(a) 2010	(b) 2009	(6) 2006	(u)2007	(e) Iolai
investment return from Part X for			1		
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed d Amounts included in line 2c not	ļ <u> </u>		 		
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon:					
a "Assets" alternative test - enter: (1) Value of all assets					
` .					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" afternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross	İ				
investment income (interest, dividends, rents, payments on					
securities loans (section			!		
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in		r			
section 4942(j)(3)(B)(iii)				<u> </u>	
(3) Largest amount of support from					
an exempt organization		·		+	
(4) Gross investment income Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during t			ii tiic iouiiuutioi	1 11aa 45,000 of 11	ore in assets
1 Information Regarding Foundation					
a List any managers of the foundation wh		than 2% of the total conf	tributions received by the	foundation before the clo	ose of any tax
year (but only if they have contributed r	nore than \$5,000). (See s	section 507(d)(2).)			•
WILLIAM H. NEUKOM					
 b List any managers of the foundation who other entity) of which the foundation ha 			(or an equally large port	on of the ownership of a p	partnership or
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	Scholarship, etc., P	rograms:		- 1.1. 1.1.
Check here 🕨 🗓 if the foundation of	only makes contributions	to preselected charitable	organizations and does	not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indi-	viduals or organizations i	ınder other conditions, c	omplete items 2a, b, c, an	d d.
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:		
b The form in which applications should l	oe submitted and informa	tion and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable fields	, kınds of ınstıtutıons, or	other factors:	

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3 Grants and Contributions Paid During the Recipient	Year or Approved for Future I			
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business) a Paid during the year SEE ATTACHED	any foundation manager or substantial contributor	status of recipient	contribution	6703838.
Total			▶ 3a	6703838.
b Approved for future payment NONE				0703030.
Total			> 3b	0.

Line No.

Part XVI-A **Analysis of Income-Producing Activities**

nter gross amounts unless otherwise indicated.	Unrelated b	usiness income		d by section 512, 513, or 514	(e)
-	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
a			 		
h	ļ				
C	1		 -		
4			 		
Α	 		1		
f			 		
g Fees and contracts from government agencies			 -		
2 Membership dues and assessments	ļ		t		
3 Interest on savings and temporary cash			1		
investments	1				
4 Dividends and interest from securities	525990	14,357.	14	1,298,351.	
5 Net rental income or (loss) from real estate:			 		
a Debt-financed property		·	t		
b Not debt-financed property	 		16	<20,341.	·
6 Net rental income or (loss) from personal					
property					
7 Other investment income	525990	<46,607.	>14	344,961.	
8 Gain or (loss) from sales of assets other					
than inventory			18	1,630,473.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a				+	
b				·	
c					
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		<32,250.	>	3,253,444.	0
3 Total. Add line 12, columns (b), (d), and (e)				13	3,221,194
See worksheet in line 13 instructions to verify calculations.)					

▼	the foundation's exempt purposes (other than by providing funds for such purposes).	
		*
		· · · · · · · · · · · · · · · · · · ·
		
		
		
000004		
023621 12-07-10		Form 990-PF (2010)

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of

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

1 0	ld the or	ganization directly or indir	rectly engage in any o	of the followin	g with any other organization	on described in secti	on 501(c) of		Yes	No
t	he Code (other than section 501(c))(3) organizations) or	ın section 52	27, relating to political organ	izations?		į		
a T	ransfers	from the reporting founda	ation to a noncharitat	ole exempt or	ganization of:					
(1) Cash			-				1a(1)		X
(2) Other	assets			•			1a(2)		Х
b C	ther tran	sactions:								
(1) Sales	of assets to a noncharital	ble exempt organızatı	เอก				1b(1)		X
(2) Purch	ases of assets from a nor	ncharitable exempt o	rganization				1b(2)		X
(3) Renta	l of facilities, equipment, e	or other assets					1b(3)		X
(4) Reiml	bursement arrangements						1b(4)		X
(5) Loans	s or loan guarantees						1b(5)		X
(6) Perfo	rmance of services or me	mbership or fundrais	ing solicitatio	ins .			1b(6)		X
		f facilities, equipment, mai						1c		X
					dule. Column (b) should alv				sets,	
					ed less than fair market valu	ie in any transaction	or sharing arrangement	, show in		
C		i) the value of the goods, o			· · · · · · · · · · · · · · · · · · ·					
(a)Line	no.	(b) Amount involved	(c) Name of		e exempt organization	(d) Description	of transfers, transactions, an	d sharing ar	талдете	nts
				N/A						
				<u></u>			·			
				.,						
										
	_ _	·· - · · · · · · · · · · · · · · · · · · ·								
			 							
							·			
			•		or more tax-exempt organi	zations described		,		_
		501(c) of the Code (other	• • •	(3)) or ın sect	tion 527?			Yes	X	No
b l	Yes, co	omplete the following sch				·				
		(a) Name of org	anization		(b) Type of organization		(c) Description of relation	rship		
		N/A								
										
										
						<u> </u>				
	and d				ing accompanying schedules an ased on all information of which			belief, it is tr	ие, соте	ct,
Sig	n	1 H	// -	م کر ا		112	-			
Her			Chr.	<u>~~</u>	<u> </u>	410				
		Signature of officer or tru			Date		itle			
		Print/Type preparer's na	ime	Preparer's s	ignature	Date , ,	Check if PTIN	V		
Б						2/9/12	self- employed	0544	907	,
Paid		JAY T. FOR		17		17/1/	<u></u>		(
	parer	Firm's name ▶ DEL	OTTE TAX	LLP			Firm's EIN ►			
Use	Only		<u> </u>							
					, SUITE 3300			-		
] SE	ATTLE, WA	98104	-1126		Phone no. (20)		6-7	
								OOC	NDE/	10100





FORM 990-PF	GAIN OR (LOS	S) FROM SALE	OF AS	SSETS	•	STA	TEMENT	1
(A) DESCRIPTION OF PROPE	RTY			ANNER QUIRED	DA' ACQU		DATE ;	SOLD
SEE ATTACHED			PURC	CHASED	VARI	ous	VARIO	ous
(B) GROSS	(C) COST [°] OR	(D) EXPENSE	OF	(E)			(F)	
SALES PRICE	OTHER BASI	S SALE		DEPRE	C.	GAIN	OR LO	SS
11,383,67	7. 9,792,8	35.	0.		0.		1,590,	842.
(A) DESCRIPTION OF PROPE	RTY			NNER QUIRED	DA'		DATE :	SOLD
DISALLOWED LOSS (WAS	H SALES)		PURC	HASED	VARI	ous	VARIO	ous
(B) GROSS SALES PRICE	(C) COST OR	(D) EXPENSE		(E)		CA TN	(F)	aa
	OTHER BASI	S SALE	0.	DEPRE		GAIN	OR LO	
		· · · · · · · · · · · · · · · · · · ·	· ·		0.		<u>.</u>	631.
CAPITAL GAINS DIVIDE	NDS FROM PART	IV						0.
TOTAL TO FORM 990-PF	, PART I, LINE	6A			=		1,630,	473.
FORM 990-PF	DIVIDENDS AND	INTEREST FR	OM SEC	CURITIE	S	STA	TEMENT	2
SOURCE		GROSS AMOUN		APITAL DIVIDE			LUMN (A	A)
DIVIDEND INCOME DIVIDEND INCOME DIVIDEND INCOME INTEREST INCOME	-	967,06 8,43 8,50 322,85	3. 0.	•	0. 0. 0.			433. 500.
INTEREST INCOME		5,85			0.			857.
TOTAL TO FM 990-PF,	PART I, LN 4	1,312,70	8.	·····	0.		1,312,	708.

NEUKOM FAMILY FOUNDATIO			91-1737888
FORM 990-PF RENT	AL INCOME		STATEMENT 3
KIND AND LOCATION OF PROPERTY		ACTIVITY NUMBER	GROSS RENTAL INCOME
FROM PASS-THROUGH ENTITY		1	<20,341.>
TOTAL TO FORM 990-PF, PART I, LINE	5 A		<20,341.>
FORM 990-PF OT	HER INCOME		STATEMENT 4
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	
ORDINARY INCOME FROM PASS-THROUGH ENTITIES ORDINARY INCOME FROM PASS-THROUGH ENTITIES	<46,6 <15,0	07.> 0 31.> <15,031	
ROYALTY INCOME		46. 3,546	

TOTAL TO FORM 990-PF, PART I,	LINE 11	298,354.	55,606.	
FORM 990-PF	ACCOUNTI	NG FEES	S'	TATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEE	35,700.	35,700.		0.
TO FORM 990-PF, PG 1, LN 16B	35,700.	35,700.	7.71	0.

102,936.

186,418.

51,243.

15,848.

TAX-EXEMPT INTEREST INCOME

CANCELLATION OF DEBT INCOME

OTHER INVESTMENT INCOME

TAX-EXEMPT INCOME

INCOME TAX REFUND

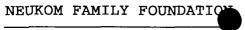
0.

0.

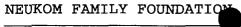
0.

51,243.

15,848.



FORM 990-PF	OTHER PROFES	SIONAL FEES	S'	ratement 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVISOR FEE	123,768.	123,768.		0.
TO FORM 990-PF, PG 1, LN 16C	123,768.	123,768.		0.
FORM 990-PF	TAX	ES	S	ratement 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAX PAID	7,262.	7,262.		0.
TO FORM 990-PF, PG 1, LN 18	7,262.	7,262.		0.
FORM 990-PF	OTHER E	XPENSES	S'	PATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT INTEREST EXPENSE INVESTMENT EXPENSES SERVICE FEE NON-DEDUCTIBLE EXPENSE SEC. 59(E)(2) EXPENSES DEDUCTIONS - ROYALTY INCOME	70,638. 705,841. 16,000. 11,037. 8,749.	70,638. 705,841. 16,000. 0. 8,749.		0. 0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	812,276.	801,239.		0.



FORM 990-PF	OTHER INVESTMENTS		STAT	EMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALU		MARKET ALUE
SEE ATTACHED	COST	47,338,4	56. 52	,561,154.
TOTAL TO FORM 990-PF, PART II,	LINE 13	47,338,4	56. 52	,561,154.
	IST OF OFFICERS, D ND FOUNDATION MANA		STAT	EMENT 10
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
WILLIAM H. NEUKOM 99 UNION STREET, SUITE 1703 SEATTLE, WA 98101	DIRECTOR 0.00	0.	0.	0.
JOSSELYN NEUKOM 99 UNION STREET, SUITE 1703 SEATTLE, WA 98101	DIRECTOR 0.00	0.	0.	0.
SAMANTHA NEUKOM 99 UNION STREET, SUITE 1703 SEATTLE, WA 98101	DIRECTOR 0.00	0.	0.	0.
GILLIAN NEUKOM 99 UNION STREET, SUITE 1703 SEATTLE, WA 98101	DIRECTOR 0.00	0.	0.	0.
JOHN MCMAKIN NEUKOM 99 UNION STREET, SUITE 1703 SEATTLE, WA 98101	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.

Neukom Family Foundation Grants and Contributions Paid During the Year April 2010 through March 2011

Recipient	Purpose	Amoun	t
Seattle Art Museum 1300 1st Ave Seattle, WA 98101	General	\$	226,000
University of Puget Sound 1500 N. Warner Street Tacoma, WA 98416	General	\$	250,000
United Way of King County 720 2nd Ave Seattle, WA 98104	General	\$	250,000
Dartmouth College 6068 Blunt Alumni Center, Ste.103 Hanover, NH 03755	General	\$	500,000
EcoTrust 721 NW Ninth Ave, Suite 200 Portland, OR 97209	General	\$	100,000
The World Justice Project 740 15th Street NW, 2nd Floor Washington, DC 20005	General	\$	500,000
Stanford University 2770 Sand Hill Road Menlo Park, CA 94025	General	\$	4,873,991
Total		\$	6,699,991
Charitable Contributions from Passthroughs		\$	3,847
Total Gifts		\$	6,703,838

Capital Gain Publicly Traded Securitles

Partnership Interests

Name	Shares	Proceeds	Book Basis	Investment Basis	Book Gain/Loss	Investment Gain/Loss
McAdams Wright Ragen McAdams Wright Ragen - Capital Gain Distribution	utlon	9,487,601 37,683	9,792,835	10,263,005	(305,234) 37,683	(775,404) 37,683
Aurora Limited Partnership Aurora Limited Partnership Aurora Limited Partnership Aurora Limited Partnership	STCG LTCG 1231 Gain 1256 Contracts/Straddles	94,892 212,043 (4,114) (15,860)			94,892 212,043 (4,114) (15,860)	40,697 167,482 (4,114) (12,757)
Beach Point Distressed Fund Beach Point Distressed Fund Beach Point Distressed Fund	STCG LTCG 1231 Gain	165,517 386,150 (1,719)			165,517 386,150 (1,719)	165,517 386,150 (1,719)
Cantera On Pecos Road, LLC	1231 Gain	•	s		,	
Champion Ventures III, L P. Champion Ventures III, L P Champion Ventures III, L P	STCG LTCG 1231 Gain	5,911 34,201 (1)	1 1 1		5,911 34,201 (1)	5,911 34,201 (1)
Core Plus Real Estate Fund - Q, LP Core Plus Real Estate Fund - Q, LP Core Plus Real Estate Fund - Q, LP	STCG LTCG 1231 Gain	(1,369) (117,618) (12,191)			(1,369) (117,618) (12,191)	(1,426) (117,502) (10,122)
CSFB Strategic Partners II, L P CSFB Strategic Partners II, L.P. CSFB Strategic Partners II, L P CSFB Strategic Partners II, L P	STCG LTCG 1231 Gain 1256 Contracts/Straddles	78 134,239 2,136			78 134,239 2,136	78 134,083 380
CSFB Strategic Partners III, L P. CSFB Strategic Partners III, L P. CSFB Strategic Partners III, L P. CSFB Strategic Partners III, L P. CSFB Strategic Partners III, L P.	STCG LTCG 1231 Gain Section 1256 Contracts/Straddles	6,976 76,339 (4,243)			6,976 76,339 (4,243)	7,241 67,366 (567) 13
CS Strategic Partners IV, L P. CS Strategic Partners IV, L P CS Strategic Partners IV, L P CS Strategic Partners IV, L P CS Strategic Partners IV, L P	STCG LTCG 1231 Gain Section 1256 Contracts/Straddles	6,693 160,514 129 117			6,693 160,514 129 117	9,292 123,661 (402)
Diversified Real Estate Fund Diversified Real Estate Fund Diversified Real Estate Fund	STCG LTCG 1231 Gain	266 (24,441) 889			266 (24,441) 889	266 (24,441) 889
Legacy Venture III LLC Legacy Venture III LLC Legacy Venture III LLC Legacy Venture III LLC	STCG LTCG 1231 Gain Section 1256 Contracts/Straddles	2,505 61,777 424			2,505 61,777 424	2,505 61,777 424
Legacy Venture IV, LLC Legacy Venture IV, LLC	STCG LTCG	353 3,422			353 3,422	353 3,422
Legacy Venture V (QP), LLC	STCG	1,155			1,155	1,155

CUKOM FAMILY FOUNDATION	-1737888
NEUK	91-17

Capitai Gain	Legacy Venture V (QP), LLC	LTCG	365		365	365
	Northgate Private Equity Partners (Q) Northgate Private Equity Partners (Q) Northgate Private Equity Partners (Q)	STCG LTCG 1231 Gain	25 250,302 13,955		25 250,302 13,955	25 250,302 13,955
	Northgate Private Equity Partners II-B, L P Northgate Private Equity Partners II-B, L.P. Northgate Private Equity Partners II-B, L P Northgate Private Equity Partners II-B, L P	STCG LTCG 1231 Gain Section 1256 Contracts/Straddles	444 168,486 (957) (1)		444 168,486 (957) (1)	444 168,486 (763) (1)
	Northgate Private Equity Partners IIIB-3 Northgate Private Equity Partners IIIB-3 Northgate Private Equity Partners IIIB-3 Northgate Private Equity Partners IIIB-3	STCG LTCG 1231 Gain Section 1256 Contracts/Straddles	2,794 46,391 261 (47)		2,794 46,391 261 (47)	2,493 46,349 261 (47)
	Northgate Venture Partners II(Q), LP Northgate Venture Partners II(Q), LP Northgate Venture Partners II(Q), LP Northgate Venture Partners II(Q), LP	STCG LTCG 1231 Gain Section 1256 Contracts/Straddles	2,268 205,348 (2) (36)		2,268 205,348 (2) (36)	2,268 205,348 (2) (36)
	Samson Tax Efficient Inflation Protection LLC	LTCG	555		555	555
	Strategic Real Estate Fund-II, L.P. Strategic Real Estate Fund-II, L.P. Strategic Real Estate Fund-II, L.P. Strategic Real Estate Fund-II, L.P.	STCG LTCG 1231 Gain Section 1256 Contracts/Straddles	(18,537) (40,167) 46,602 1,007		(18,537) (40,167) 46,602 1,007	(18,537) (40,505) 34,869 1,007
	Strategic Real Estate Fund-III, L.P. Strategic Real Estate Fund-III, L.P. Strategic Real Estate Fund-III, L.P. Strategic Real Estate Fund-III, L.P.	STCG LTCG 1231 Galn Section 1256 Contracts/Straddles	168 3,633 (1,968) 355		168 3,633 (1,968) 355	168 3,633 (1,968) 355
	Tactical Equity Partners L P Tactical Equity Partners L P Tactical Equity Partners L.P	STCG LTCG 1231 Gain	542 1,424		542 1,424	372 1,026 -
Subtotal		ı	11,383,677	9,792,835	1,590,842	972,630

Less §1231 Ordinary Income reported separately

Less Capital Gain/Loss reported on Form 990-T Capital Gain/Loss

Disallowed Wash Sales Overall Gain/Loss

39,631 1,630,473

39,631 1,012,261

972,630

1,590,842

11,383,677 9,792,835

NEUKOM FAMILY FOUNDATION 91-1737888

For the year ended 3/31/11

,	Mar 31, 10	Mar 31, 11	Mar 31, 11
ASSETS	Book	Book	FMV
Current Assets	Door	DOOR	
Checking/Savings			
Charles Schwab - Cash	-	-	-
Charles Schwab #3061-5377	-	_	-
McAdams Wright Ragen -004880	4,901,435	266,731	266,731
Total Checking/Savings	4 901,435	266,731	266,731
Receivable	-	-	-
Total Current Assets	4,901,435	266,731	266,731
Other Assets		-	
GMO Emerging Markets	1,837,166	1,478,761	1,477,768
McAdams Wright Ragen Securities		-	-
Harding Loevner Emer Mkt	167,047	168,499	366,441
Ishares S&P Smallcap 600	1,052,244	924,777	1,095,979
Ishares Tr MSCI	2,506,701	253,501	396,107
Pimco Commodity	2,207,409	1,480,420	1,176,610
S&P MID CAP 400	1,732,436	803,013	1,131,524
Schroder US Opportunities Vanguard 500 Index Adm.	1,097,576	4 456 255	1,734,192
Vanguard Int'l Explorer	3 140,442 1,189,858	1,456,355 400,525	480,375
Vanguard Inflation Protected Se	715,955	2,981,673	3,034,088
Vanguard Short Term Invt	5,542,179	8,928,443	8,937,439
Vanguard Short Term Tax Exempt	-	6,660,550	6,667 436
Vanguard Tax Managed	1,319,533	773,540	990,943
Total McAdams Wright Ragen Securities	20,671,380	26,310,056	26,011,134
Other Assets	-	-	-
Private Equity			
Beach Point Distressed Fund	(736,718)	-	-
Cantera on Pecos Road, LLC	353,307	313,799	313,535
Champion Ventures III, LP	775,806	776,910	1,123,500
Harris Aurora LP	2,831,507	1,701,290	1,851,032
Core Plus Real Estate Fund - Q	1,190,735	1,048,491	1,047,112
CSFB Strategic Partners II, LP CSFB Strategic Partners III, LP	726,581 1,646,276	421,142 1,693,276	297,371 1,877,084
CSFB Strategic Partners IV, LP	1 312,218	1,815,361	2,875 220
Drversified Hedging Strategies		1,510,501	2,075 220
Diversified Real Estate Fund	653,062	(114,662)	
Legacy Ventures III	862,650	841,809	987,645
Legacy Venture IV, LLC	410,705	518,852	565,812
Legacy Venture V	122,669	296,425	294,868
Legacy Venture V (QP)	(213)	(213)	-
Northgate Private Equity (Q)	2,064,712	1 911,730	2,555,627
Northgate Private Equity II-B	1 829,484	1 967,126	2,162,714
Northgate Private Equity III-B3	1 690,700	1,894,637	2,025,755
Northgate Venture Partners II Post Distressed Fund LP	1,250,178	1,305,576	2 834,510
STEIPS LLC	3 031,203 1,958,788	2,050,847	1 634 634
Strategic Real Estate Fund - 11	2,251,852	2,251,908	1,534,531 2,278 493
Strategic Real Estate Fund - III	255,838	334,095	447,443
Tactical Equity Partners	177,517	-	-
Total Private Equity	24,656,856	21,028,399	25,072,252
Total Other Assets	47,165,402	47,338,455	52,561,154
Distributions Receivable	<u> </u>		
TOTAL ASSETS	52,066,837	47,605,187	52,827,885
LIABILITIES & EQUITY	-		
Liabilities			
Total Liabilities			
Equity		-	
Opening Bal Equity	41,436,674	41,436,674	
Unrestrict (retained earnings)	15,927,907	10,630,163	
Net Income	(5,297,745)	(4,461,650)	
Total Equity	52,066,837	47,605,187	
TOTAL LIABILITIES & EQUITY	52,066,837	47,605,187	

Form **8868**

(Rev. January 2011) Department of the Treasury Internal Revenue Service

Application for Extension of Time To ile an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2011)

If you	are filing for an Automatic 3-Month Extension, complete	te only Pa	art I and check this box		•	X	
If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of this	form).	r		
Do not	complete Part II unless you have already been granted a	ın automa	tic 3-month extension on a previously fi	led Fo	rm 8868.		
Electro	nic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of time t	o file (i	months for a corp	oration	
	to file Form 990-T), or an additional (not automatic) 3-mor				•		
	to file any of the forms listed in Part I or Part II with the exc		•		•		
	Il Benefit Contracts, which must be sent to the IRS in pap	-					
	w irs gov/efile and click on e-file for Chanties & Nonprofits		,			,	
Part			bmit original (no copies needed).				
A corpo	ration required to file Form 990-T and requesting an autor			nolete			
Part I or				·	•	. []	
	corporations (including 1120-C filers), partnerships, REM	ICs. and t	rusts must use Form 7004 to request ar	exten	sion of time		
	come tax returns.	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Type or	ype or Name of exempt organization Employer identification numbers						
	print					· ···a····b·o·	
NEUKOM FAMILY FOUNDATION					91-1737888		
due date fo	tile by the true date for Number, street, and room or suite no. If a P.O box, see instructions.						
filing your return See	iling your 99 UNTON STREET. NO. 1703						
instruction		reign add	ress, see instructions.				
	SEATTLE, WA 98101						
		-					
Enter the Return code for the return that this application is for (file a separate application for each return)							
Application Return Application						Return	
Is For Code Is For Code							
Form 990 01 Form 990-T (corporation) 07							
Form 990-BL 02 Form 1041-A 08							
Form 990-EZ 03 Form 4720 09							
Form 990-PF 04 Form 5227 10							
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11							
Form 990-T (trust other than above) 06 Form 8870 12							
WILLIAM H. NEUKOM							
• The l	books are in the care of > 99 UNION STREET	NO.	1703 - SEATTLE, WA 9	810	1		
Telep	phone No. ► (206) 623-7580		FAX No. ▶			 	
If the	organization does not have an office or place of business	s in the Ur	nited States, check this box			. 🔲	
	s is for a Group Return, enter the organization's four digit			ıs ıs fo	r the whole group.	check this	
box 🕨	If it is for part of the group, check this box						
1 lr	equest an automatic 3-month (6 months for a corporation						
	NOVEMBER 15, 2011 , to file the exemp	t organiza	tion return for the organization named a	bove.	The extension		
ıs	for the organization's return for:	J	J				
•	calendar year or						
>		, an	dending MAR 31, 2011				
			<u> </u>		_		
2 If	the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return I Fina	al retur	n		
	Change in accounting period				•		
_	3- ···						
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720, (or 6069 e	nter the tentative tax less any	Г			
	onrefundable credits See instructions.		to to many too, too uny	3a	\$	0.	
	this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and	 3a		`	
	stimated tax payments made. Include any prior year overp			3ь	\$ 2!	5,000.	
_	alance due. Subtract line 3b from line 3a. Include your pa			30	<u> </u>	2,000.	
				20	•	0.	
<u></u>	by using EFTPS (Electronic Federal Tax Payment System). See instructions. 3c \$ U •						

LHA

For Paperwork Reduction Act Notice, see Instructions.

Form 8	868 (Rev. 1-2011)					Page 2	
	u are filing for an Additional (Not Automatic) 3-Month Ex	tension.	complete only Part II and check this bo	OX		► X	
_	Only complete Part II if you have already been granted an a		•		8868.		
If you	u are filing for an Automatic 3-Month Extension, complet						
Part	II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no c	opies i	needed).		
Type o	ype or Name of exempt organization				loyer identificatio	n number	
print	print NEUKOM FAMILY FOUNDATION						
Number, street, and room or suite no. If a P.O. box, see instructions. 99 UNION STREET, NO. 1703							
City, town or post office, state, and ZIP code. For a foreign address, see instructions. SEATTLE, WA 98101							
	DEATTHE, WA JOINT		· · · · · · · · · · · · · · · · · · ·				
Enter th	ne Return code for the return that this application is for (file	e a separa	te application for each return)			0 4	
Applica	ation	Return	Application			Return	
is For Code Is For						Code	
Form 9	90	01					
Form 990-BL 02 Form 1041-A 08							
Form 9	90-EZ	01	Form 4720			09	
Form 990-PF 04 Form 5227						10	
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069						11	
	90-T (trust other than above)	06	Form 8870			12	
STOP!	Do not complete Part II if you were not already granted		natic 3-month extension on a previou	sly file	ed Form 8868.		
	WILLIAM H. NEUR	_	1 7 0 2				
	books are in the care of \triangleright 99 UNION STREET	r NO.		810	1	 	
	phone No. ► (206) 623-7580		FAX No. 🕨				
	e organization does not have an office or place of business						
_	is is for a Group Return, enter the organization's four digit (1					
box 🕨			ich a list with the names and EINs of all	memb	ers the extension i	s for.	
	, <u> </u>		· · · · · · · · · · · · · · · · · · ·		31, 2011	 :	
6 If	the tax year entered in line 5 is for less than 12 months, cl	heck reas	on: L Initial return	Final r	etum		
. .	Change in accounting period						
	State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO A	A C C T MI	BILE DOCIMENTE AND DE	COD	DC MECECC	ADV -	
	TO TO FILE A COMPLETE AND ACCU			COR	DO NECESS.	AKI	
	O TO TIBE A COMMENTAL AND ACCO	JIMIL	TORM JJU II.				
8a II	this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6060 o	nter the tentative tax, less any	Ι			
	nonrefundable credits. See instructions	oi 600 5 , e	The the tentative tax, less any	8a	\$	0.	
_	f this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated	Oa	3		
	ax payments made. Include any prior year overpayment all						
	previously with Form 8868.	owed as a	a credit and any amount paid	8b	s 2	5,000.	
_	Balance due. Subtract line 8b from line 8a. Include your pa	vment wit	th this form if required by using	35	4	-,	
	FTPS (Electronic Federal Tax Payment System). See instru	-	ioini, ii ioquiiou, by using	8c	\$	0.	
			d Verification		· *		
Under p it is true	enalties of perjury, I declare that I have examined this form, includi , correct, and complete, and that I am authorized to prepare this fo	ing accomp		e best o	f my knowledge and	belief,	
Signatur	Title >			Doto			

Form 8868 (Rev. 1-2011)