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

2010

Department of the Treasury
Internal Revenue Service

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

For calendar year 2010, or tax year beginning APRIL 01, 2010, and ending MARCH 31, 20 11

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

Name of foundation: **June & Julian Foss Foundation**
A Employer identification number 91-1798171
 Number and street (or P.O. box number if mail is not delivered to street address): **10121 115th St SW**
B Telephone number (see instructions) (253) 272-1011
 City or town, state, and ZIP code: **Lakewood WA 98498-1615**
C If exempt application is pending, check here ☐
D 1. Foreign organizations, check here ☐
 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ **6,217,599**
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____ (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temp. cash investments				
4	Dividends and interest from securities	157,297	157,297		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain/(loss) from sale of assets not on line 10	7,850			
b	Gross sales price for all assets on line 6a	2,148,616			
7	Capital gain net income (from Part IV, line 2)		7,850		
8	Net short-term capital gain			0	
9	Income modifications			0	
10a	Gross sales less rtns. & allowances	0			
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	Total. Add lines 1 through 11	165,147	165,147	0	
13	Compensation of officers, directors, trustees, etc.	18,300			18,300
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule) #1	1,650	400		1,250
c	Other professional fees (attach schedule) #2	35,129	35,129		
17	Interest				
18	Taxes (attach schedule) (see instruction) #3	3,269			3,269
19	Depreciation (attach sch.) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	22,321			22,321
22	Printing and publications				
23	Other expenses (attach schedule) #4	20,493			20,493
24	Total operating and administrative expenses. Add lines 13 through 23	101,162	35,529	0	65,633
25	Contributions, gifts, grants paid	220,500			220,500
26	Total exp. & disbursements. Add lines 24 and 25	321,662	35,529	0	286,133
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-156,515			
b	Net investment income (if neg., enter -0-)		129,618		
c	Adjusted net income (if neg., enter -0-)			0	

For Paperwork Reduction Act Notice, see the Instructions.

Form 990-PF (2010)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See inst.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash -- non-interest-bearing		4,946	2,029	2,029
	2	Savings and temporary cash investments		534,798	544,785	544,785
	3	Accounts receivable ▶				
		Less: allowance for doubtful accts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		2,500	2,500	
	10a	Investments -- U.S. and state govt obligations (attach schedule)				
	b	Investments -- corporate stock (attach schedule) #5	3,976,614	3,663,210	4,579,680	
	c	Investments -- corporate bonds (attach schedule) #6	865,033	1,009,683	1,053,216	
	11	Investments -- land, buildings, and equipment basis ▶				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments -- mortgage loans					
13	Investments -- other (attach schedule) . . . #7	35,991	35,389	35,389		
14	Land, buildings, and equipment basis ▶					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers -- see the instructions. Also, see page 1, item I)	5,417,382	5,257,596	6,217,599		
LIABILITIES	17	Accounts payable and accrued expenses	22	1,082		
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)	22	1,082		
FUND ASSETS	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, ck. here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	5,417,360	5,256,514		
	30	Total net assets or fund balances (see the instructions)	5,417,360	5,256,514		
	31	Total liabilities and net assets/fund balances (see the inst.)	5,417,382	5,257,596		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year -- Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,417,360
2	Enter amount from Part I, line 27a	2	-156,515
3	Other increases not included in line 2 (itemize) ▶ See attachment #8	3	960,003
4	Add lines 1, 2, and 3	4	6,220,848
5	Decreases not included in line 2 (itemize) ▶ See attachment #9	5	3,249
6	Total net assets or fund balances at end of year (line 4 minus line 5) -- Part II, column (b), line 30	6	6,217,599

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P -- Purchase D -- Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See attachment #10			
b			
c			
d			
e			

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

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px; display: inline-block;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	7,850
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8		3	7,850

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beg. in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	220,500	5,726,569	0.038505
2008	237,100	5,830,863	0.040663
2007	357,993	7,514,595	0.047640
2006	328,762	6,902,213	0.047631
2005	293,849	6,570,673	0.044721

2 Total of line 1, column (d)	2	0.219160
3 Average distribution ratio for the 5-year base period -- divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.043832
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	5,726,569
5 Multiply line 4 by line 3	5	251,007
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,296
7 Add lines 5 and 6	7	252,303
8 Enter qualifying distributions from Part XII, line 4	8	286,133

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 -- see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary -- see inst.)	1	1,296
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3 Add lines 1 and 2	3	1,296
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	1,296
6 Credits/Payments		
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	
b Exempt foreign organizations -- tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	1,300
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	1,300
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	32
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	28
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes" attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes" attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the yr? If "Yes," complete Part II, col (c), & Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) <input type="checkbox"/> WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.Foss-Foundation.org</u>	13	X	
14	The books are in care of ► <u>See attachment #11</u> Telephone no ► _____ Located at ► _____ ZIP+4 ► _____			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -- Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e Part XIII) for tax year(s) beginning before 2010? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20 __, 20 __, 20 __, 20 __		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -- see instructions)	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 __, 20 __, 20 __, 20 __		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010.)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b	X

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

5a During the year did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b	X
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes" attach the statement required by Regulations section 53.4945-5(d)	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes" did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and avg hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp	(e) Expense account, other allowances
See attachment #12				
See attachment #13				

2 Compensation of five highest-paid employees (other than those included on line 1 -- see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and avg hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See the instructions	
3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	5,216,219
b	Average of monthly cash balances	1b	562,003
c	Fair market value of all other assets (see the instructions)	1c	35,554
d	Total (add lines 1a, b, and c)	1d	5,813,776
e	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	
3	Subtract line 2 from line 1d	3	5,813,776
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see the instructions)	4	87,207
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,726,569
6	Minimum investment return. Enter 5% of line 5	6	286,328

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

1	Minimum investment return from Part X, line 6	1	286,328
2a	Tax on investment income for 2010 from Part VI, line 5	2a	1,296
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,296
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	285,032
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	285,032
6	Deduction from distributable amount (see the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	285,032

Part XII **Qualifying Distributions** (see the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. -- total from Part I, column (d), line 26	1a	286,133
b	Program-related investments -- total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	286,133
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 the instructions)	5	1,296
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	284,837

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

Part XIII Undistributed Income (see the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				285,032
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009				
f Total of lines 3a through e	0			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 286,133				
a Applied to 2009, but not more than line 2a				
b Applied to undistributed income of prior years (Election required -- see the instructions)				
c Treated as distributions out of corpus (Election required -- see the instructions)				
d Applied to 2010 distributable amount				1,101
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2010 (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				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount -- see the instructions				
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount -- see the instructions				
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011				283,931
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a				
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				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling	N/A				
b Check box to indicate whether the foundation is a private operating foundation described in section	4942(j)(3) or	4942(j)(5)			
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct exempt act					
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" alternative test -- enter 2/3 of min. investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test -- enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year -- see the instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) See attachment # 14
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest See attachment # 15
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here <input type="checkbox"/> if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d
a The name, address, and telephone number of the person to whom applications should be addressed
b The form in which applications should be submitted and information and materials they should include
c Any submission deadlines
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year See attachment #16				
Total			▶ 3a	220,500
b Approved for future payment				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
	(a) Business code	(b) Amount	(c) Excl code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees & cont. acts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	157,297	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	7,850	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		0		165,147	0
13 Total. Add line 12, columns (b), (d), and (e)				13 165,147	

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See the instructions)

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

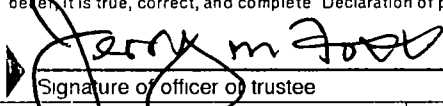
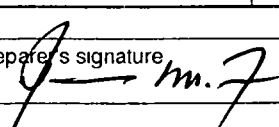
		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a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

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.			
	 Signature of officer or trustee		11/15/11 Date	
Paid Preparer Use Only	Print/Type preparer's name James M. Foss		Preparer's signature 	
	Firm's name ▶ H&R BLOCK		Firm's EIN ▶ 26-0745537	
	Firm's address ▶ 5700 100TH ST SW		Phone no (253) 581-1268	

Attachment 1: page 1 - 990-PF Page 1, Part I, Line 16b

Name of Organization	Employer Identification Number
June & Julian Foss Foundation	91-1798171

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990 SCHEDULE OF OTHER PROFESSIONAL FEES

Attachment 2: page 1 - 990-PF Page 1, Part I, Line 16c

Open to Public Inspection	For calendar year 2010, or tax period beginning	04-01-2010, and ending	03-31-2011
Name of Organization			Employer Identification Number
June & Julian Foss Foundation			91-1798171

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
Investment Management Fees	35,129	35,129		
Total:	35,129	35,129		

990 SCHEDULE OF TAXES PAID

Attachment 3: page 1 - 990- PF Page 1, Part I, Line 18

Open to Public Inspection	For calendar year 2010, or tax period beginning	04-01-2010, and ending	03-31-2011
Name of Organization June & Julian Foss Foundation			Employer Identification Number 91-1798171

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
IRS	1,067			1,067
Foreign Taxes	2,202			2,202
Total:	3,269			3,269

990 OTHER EXPENSES SCHEDULE

Attachment 4: page 1 990-PF Page 1, Part I, Line 23

Open to Public Inspection	For calendar year 2010, or tax period beginning	04-01-2010, and ending	03-31-2011
Name of Organization June & Julian Foss Foundation			Employer Identification Number 91-1798171

Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
Dues Subscriptions & Memberships	19,070			19,070
Postage	154			154
Telephone	821			821
Licenses & Fees	145			145
Office Supplies & Other	303			303
Total:	20,493			20,493

990 SCHEDULE OF INVESTMENTS – CORPORATE STOCKS

Attachment 5: page 1 - 990-PF Page 2, Part II, Line 10b

Open to Public Inspection	For calendar year 2010, or tax period beginning 04-01-2010, and ending 03-31-2011.		
Name of Organization June & Julian Foss Foundation			Employer Identification Number 91-1798171

Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
Stocks	X		3,663,210	4,579,680
Total:			3,663,210	4,579,680

990 SCHEDULE OF INVESTMENTS - CORPORATE BONDS

Attachment 6: page 1 - 990-PF Page 2, Part II, Line 10c

Open to Public Inspection	For calendar year 2010, or tax period beginning	04-01-2010, and ending	03-31-2011
Name of Organization June & Julian Foss Foundation			Employer Identification Number 91-1798171

Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
Fixed Income Securities	X		1,003,412	1,046,945
Accrued Interest	X		6,271	6,271
Total:			1,009,683	1,053,216

990 SCHEDULE OF INVESTMENTS – OTHERS

Attachment 7: page 1 - 990-PF Page 2, Part II, Line 13

Open to Public Inspection	For calendar year 2010, or tax period beginning 04-01-2010, and ending 03-31-2011		
Name of Organization		Employer Identification Number	
June & Julian Foss Foundation		91-1798171	

Description	Cost	FMV at Year End	Book Value	Fair Market Value
LP Mariott Hotels	X		35,389	35,389
Total:			35,389	35,389

Attachment 8: page 1 - 990- PF Page 2, Part III, Line 3

Open to Public Inspection	For calendar year 2010, or tax period beginning 04-01-2010 , and ending 03-31-2011		
Name of Organization		Employer Identification Number	
June & Julian Foss Foundation		91-1798171	

Description of Increase	Total Amount
Change in Mark to Market	960,003
Total:	960,003

Attachment 9: page 1 - 990- PF Page 2, Part III, Line 5

Open to Public Inspection	For calendar year 2010, or tax period beginning	04-01-2010	, and ending	03-31-2011
Name of Organization June & Julian Foss Foundation				Employer Identification Number 91-1798171

[illegible]

990 PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Attachment 10: page 1 - 990-PF Page 3, Part IV, line 1

Open to Public Inspection		For calendar year 2010 or tax period beginning 04-01-2010, and ending 03-31-2011.	
Name of Organization June & Julian Foss Foundation			Employer Identification Number 91-1798171
(a) List and Describe the Kind(s) of Property Sold (e.g., Real Estate, 2-story Brick Warehouse, or Common Stock, 200 shs MLC Co.)	(b) How Acquired P -- Purchase D -- Donation	(c) Date Acquired (mo, day, yr)	(d) Date Sold (mo, day, yr)
1 See Attached Schedule	P	03-31-2010	03-31-2011
(e) Gross Sales Price	(f) Depreciation Allowed (or allowable)	(g) Cost or Other Basis Plus Expense of Sale	(h) Gain or (loss) (e) Plus (f) Minus (g)
1 2,148,616		2,140,766	7,850
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) Gain Minus Col (k), But Not Less Than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted Basis as of 12/31/69	(k) Excess if Col (i) Over Col (j), if Any	
1			7,850

JJFF REALIZED GAINS & LOSSES

91-1798171

SYMBOL	CUSIP	Date		QTY	Amount		Realized	TERM
		BOT	SOLD		Purchase	Sale	Gain (Loss)	
Analog Devices	032654105	2/19/2010	1/19/2011	1,050	31,292	41,002	9,710	Short
BP Plc	055622104	4/9/2010	6/25/2010	750	44,608	20,293	(24,316)	Short
BP Plc	055622104	5/3/2010	6/25/2010	1,194	57,885	32,306	(25,579)	Short
Monsanto	61166W101	6/25/2009	5/28/2010	480	36,000	24,480	(11,520)	Short
Nucor	670346105	2/4/2010	10/13/2010	3,240	128,304	129,831	1,527	Short
Tele Norte	879246106	9/9/2009	5/26/2010	5,000	83,938	74,985	(8,953)	Short
TriQuint	89674K103	12/3/2009	9/24/2010	3,500	20,998	31,324	10,326	Short
TriQuint	89674K103	12/3/2009	4/22/2010	7,491	44,942	59,805	14,863	Short
Alcoa	013817AF8	1/20/2009	8/24/2010	50,000	46,299	52,125	5,827	Long
Analog Devices	032654105	2/19/2010	2/22/2011	2,450	73,015	99,099	26,084	Long
Applied Mat	038222105	12/11/2008	4/1/2010	10,000	104,012	133,206	29,194	Long
Applied Mat	038222105	12/11/2008	3/31/2010	2,000	20,802	27,003	6,200	Long
BP Plc	055622104	6/12/2009	6/25/2010	1,775	90,452	48,026	(42,426)	Long
Comcast	20030NAD3	3/5/2009	3/15/2011	50,000	51,180	50,000	(1,180)	Long
Federasl Rlty	313747207	1/23/2008	6/9/2010	200	13,238	14,616	1,378	Long
Federasl Rlty	313747207	1/23/2008	9/1/2010	923	61,092	73,839	12,746	Long
Federasl Rlty	313747207	1/23/2008	8/2/2010	922	61,026	74,710	13,684	Long
Global Inds	37936100	2/25/2005	3/31/2010	2,897	28,970	28,825	(145)	Long
Global Inds	37936100	4/18/2008	5/25/2010	4,733	80,931	23,384	(57,548)	Long
Global Inds	37936100	11/24/2009	3/31/2011	3	18	30	12	Long
Home Dep	437076AN2	1/20/2009	3/1/2011	50,000	50,750	50,000	(750)	Long
Kroger	501044CE9	11/25/2008	3/1/2011	50,000	47,740	53,558	5,818	Long
Kroger	501044CE9	1/20/2009	3/31/2011	50,000	51,812	53,558	1,746	Long
Kroger	501044101	10/1/2008	3/31/2011	1,410	38,822	28,020	(10,802)	Long
Kroger	501044101	10/1/2008	5/5/2010	4,870	134,086	102,268	(31,817)	Long
Kroger	501044101	10/10/2008	7/26/2010	130	3,185	2,730	(455)	Long
MSFT	594918104	10/29/2003	7/26/2010	500	13,500	12,691	(809)	Long
MSFT	594918104	10/30/2003	6/9/2010	1,000	26,470	26,700	230	Long
MSFT	594918104	11/3/2003	10/29/2010	2,000	53,340	53,399	59	Long
MSFT	594918104	12/3/2003	10/29/2010	500	12,915	13,350	435	Long
MSFT	594918104	12/3/2003	10/29/2010	750	19,373	21,497	2,125	Long
MSFT	594918104	12/3/2003	1/27/2011	1,750	45,203	47,885	2,683	Long
MSFT	594918104	5/11/2004	2/10/2011	1,000	26,000	27,363	1,363	Long
Monsanto	61166W101	4/2/2009	2/10/2011	1,000	82,000	50,999	(31,001)	Long
Monsanto	61166W101	4/23/2009	5/28/2010	500	39,225	25,500	(13,725)	Long
NKE	654106103	3/13/2008	5/28/2010	701	41,700	64,140	22,440	Long
NKE	654106103	3/13/2008	12/21/2010	500	29,743	35,451	5,708	Long
NVS	66987V109	12/31/2007	6/9/2010	500	27,185	22,966	(4,219)	Long
Pac Cont	69412V108	2/19/2004	6/9/2010	875	9,545	9,887	342	Long
Pac Cont	69412V108	2/25/2004	4/20/2010	415	4,512	4,701	189	Long
Pac Cont	69412V108	2/25/2004	4/20/2010	959	10,401	10,837	436	Long
Pac Cont	69412V108	3/9/2004	4/21/2010	1,375	15,250	15,537	287	Long
Pac Cont	69412V108	4/15/2004	4/21/2010	1,375	15,000	15,537	537	Long
BTU	704549104	12/2/2004	4/21/2010	495	8,921	20,976	12,055	Long
BTU	704549104	12/8/2004	7/12/2010	1,000	17,624	42,376	24,752	Long
BTU	704549104	10/16/2008	7/12/2010	5	142	212	69	Long
Pepsico	713448108	10/1/2003	7/12/2010	568	27,112	35,784	8,672	Long
Pepsico	713448108	10/2/2003	2/10/2011	815	30,872	51,344	20,472	Long
Pepsico	713448108	10/15/2007	2/10/2011	367	26,108	23,121	(2,988)	Long
Pepsico	713448108	1/28/2010	2/10/2011	200	11,943	12,600	657	Long
Plm Creek	729251108	11/12/2008	2/7/2011	1,498	48,906	62,020	13,114	Long
Plm Creek	729251108	11/12/2008	2/15/2011	1,502	49,036	63,843	14,807	Long
PG	742718109	11/21/2006	2/25/2011	1,500	95,325	94,214	(1,111)	Long
Qualcomm	747525103	11/30/2006	9/23/2010	1,000	36,757	43,349	6,593	Long
Qualcomm	747525103	11/30/2006	6/9/2010	750	27,568	26,236	(1,331)	Long
Qualcomm	747525103	2/1/2007	9/23/2010	225	8,465	9,754	1,289	Long
Qualcomm	747525103	9/10/2008	5/18/2010	750	35,062	27,557	(7,505)	Long
TriQuint	89674K103	12/3/2009	1/16/2011	1,950	11,699	26,724	15,025	Long
					2,312,297	2,327,570	15,273	
Short-Term							(33,942)	
Long-Term							49,215	
Net							15,273	

990 BOOKS ARE IN CARE OF

Attachment 11 - 990-PF Page 5, Part VII-A, Line 14

Open to Public Inspection	For calendar year 2010, or tax period beginning 04-01, and ending 03-31-2011
Name of Organization June & Julian Foss Foundation	Employer Identification Number 91-1798171

Part VII-A - Line 14

Individual Name _____
or
Business Name
June & Julian Foss Foundatin

Street Address 1101 Paradise Pkwy

U S Address

Zip code 98466 City Fircrest State WA

Foreign Address

City _____

Province or State _____

Country _____

Postal code _____

Phone Number (253) 565-9094

Fax Number _____

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 12: page 1 - 990-PF Page 6, Part VIII

Open to Public Inspection		For calendar year 2010, or tax period beginning 04-01-2010, and ending 03-31-2011.		
Name of Organization June & Julian Foss Foundation				Employer Identification Number 91-1798171
(A) Name and Address	(B) Title and Average Hrs per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben Plans & Def Comp	(E) Expense Account & Other Allowances
Dawn Campbell 4801 SW Patton Road Portland, OR 97221 See Comp. Expl. #1	Director 0.75	2,850	0	0
	Director			
	Director			
10121 115th St SW				
See Comp. Expl. #2 Jerry M. Foss	Director 0.75	2,850	0	0
1101 Paradise Parkway Fircrest, WA 98466 See Comp. Expl. #3				
Julie Ann Stuhr	Director 0.75			
419 W Hillsdale Blvd San Mateo, CA 94403 See Comp. Expl. #4				
Mark Stuhr	Director 0.75	2,850	0	0
1024 Merced Berkeley, CA 94707 See Comp. Expl. #5				
Telma Pena	Director 2300.00			
8265 SW 197 Terrace Miami, FL 33189 See Comp. Expl. #6		0	0	0
Kyle Foss	Director 0.75			
1575 NE 89th Street Seattle, WA 98115 See Comp. Expl. #7		2,800	0	0

990 COMPENSATION EXPLANATION

Attachment 13: page 1 - 990-PF Page 6, Part VIII, Officer Compensation Explanation

Open to Public Inspection	For Calendar year 2010, or tax year period beginning 04-01-2010 and ending 03-31-2011
Name of Organization June & Julian Foss Foundation	Employer Identification Number 91-1798171

Name	Explanation
Officer Comp. Expln. #1 Dawn Campbell	Five face to face meetings and several phone meetings
Officer Comp. Expln. #2	Five face to face meetings and several phone meetings
Officer Comp. Expln. #3 Jerry M. Foss	Five face to face meetings and several phone meetings
Officer Comp. Expln. #4 Julie Ann Stuhr	Five face to face meetings and several phone meetings
Officer Comp. Expln. #5 Mark Stuhr	Three face to face meetings and several phone meetings
Officer Comp. Expln. #6 Telma Pena	Four face to face meetings and several phone meetings
Officer Comp. Expln. #7 Kyle Foss	Five face to face meetings and several phone meetings

990 INFORMATION REGARDING FOUNDATION MANAGERS

Attachment 14: page 1 - 990-PF Page 10, Part XV, line 1a

Open to Public Inspection	For calendar year 2010, or tax period beginning	04-01-2010, and ending	03-31-2011
Name of Organization June & Julian Foss Foundation			Employer Identification Number 91-1798171

Contributing Manager

none

990 INFORMATION REGARDING FOUNDATION MANAGERS

Attachment 15: page 1 - 990-PF Page 10, Part XV, line 1b

Open to Public Inspection	For calendar year 2010, or tax period beginning	04-01-2010, and ending	03-31-2011
Name of Organization June & Julian Foss Foundation			Employer Identification Number 91-1798171

Shareholder Manager

none

990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Attachment 16: page 1 990-PF Page 11, Part XV Line 3a

Open to Public

Inspection For calendar year 2010, or tax period beginning 04-01-2010, and ending 03-31-2011

Name of Organization

June & Julian Foss Foundation

Employer Identification Number

91-1798171

Recipient	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Name and Address (home or business)				
See attachment				220,500
Total:				220,500

June and Julian Foss Foundation
April 2010 through March 2011

Organization Legal Name	Mailing Address	City	State	Zip Code	Grant	Purpose
Alameda County Health Care Foundation	2001 Broadway, Suite M	OAKLAND	CA	94612-2312	5,000 00	Accomplish Charitable Purposes
Ascension Place	1803 BRYANT AVE N	MINNEAPOLIS	MN	55411-3212	4,000 00	Accomplish Charitable Purposes
Bay Area Outreach Rec Program	2332 5th Street	Berkeley	CA	94710-2245	5,000 00	Accomplish Charitable Purposes
Boy & Girls Club of Puget Sound	2805 SW 32nd Ave	Miami	FL	33133	12,000 00	Accomplish Charitable Purposes
Boys & Girls Clubs of Miami-Dade, Inc	1501 Pacific Ave Ste 301	Tacoma	WA	98402-3313	11,000 00	Accomplish Charitable Purposes
CENTER FOR RESTORATIVE PRACTICE	70 SKYVIEW TER Bldg D	SAN RAFAEL	CA	94903-1845	5,000 00	Accomplish Charitable Purposes
Child Advocates	509 Valley Way	Milpitas	CA	95035	4,000 00	Accomplish Charitable Purposes
Community Institute for Psychotherapy	1330 LINCOLN AVE STE 201	SAN RAFAEL	CA	94901-2142	3,000 00	Accomplish Charitable Purposes
COMMUNITY WORKS	1649 San Pablo Avenue	Berkeley	CA	94702	3,000 00	Accomplish Charitable Purposes
Family Builders by Adoption	401 GRAND AVE, STE 400	OAKLAND	CA	94610-5061	5,500 00	Accomplish Charitable Purposes
Friends for Youth	1741 BROADWAY ST	REDWOOD CITY	CA	94063-2403	3,000 00	Accomplish Charitable Purposes
Golden Ears	P O Box 64183	Tacoma	WA	98464-0183	1,000 00	Accomplish Charitable Purposes
Hilltop Artists in Residence	PO BOX 6829	TACOMA	WA	98417-0381	5,000 00	Accomplish Charitable Purposes
Homeless Prenatal Program	2500 18TH ST	SAN FRANCISCO	CA	94110-2109	7,000 00	Accomplish Charitable Purposes
HopeSparks	6424 N 9TH ST	TACOMA	WA	98406-2091	2,800 00	Accomplish Charitable Purposes
KEX Kids Fund, Inc	4949 SW Macadam Avenue	Portland	OR	97239	8,200 00	Accomplish Charitable Purposes
Mentor Me Petaluma	35 MARIA DRIVE SUITE 852	PETALUMA	CA	94954-3548	3,000 00	Accomplish Charitable Purposes
Mid Peninsula Boys & Girls Club	200 N Quebec Street	San Mateo	CA	94401	8,000 00	Accomplish Charitable Purposes
Northwest Youth Services	1020 North State Street	Bellingham	WA	98225	6,700 00	Accomplish Charitable Purposes
Peace Community Center	2106 S CUSHMAN AVE	TACOMA	WA	98405-3438	4,500 00	Accomplish Charitable Purposes
San Francisco Child Abuse Prevention Center	1757 Waller Street	San Francisco	CA	94117-2727	10,000 00	Accomplish Charitable Purposes
San Francisco Parks Trust	501 Stanyan Street	San Francisco	CA	94117-1898	3,000 00	Accomplish Charitable Purposes
Team-Up for Youth	310 Eighth Street, Suite 300	Oakland	CA	94607	5,000 00	Accomplish Charitable Purposes
The Board of Trustees of the Glide Foundation	330 Ellis Street	San Francisco	CA	94102	9,200 00	Accomplish Charitable Purposes
The Trauma Resolution Center	111 SW 3RD ST FL 3	MIAMI	FL	33130-1926	9,000 00	Accomplish Charitable Purposes
Trips for Kids	138 SUNNYSIDE AVE	MILL VALLEY	CA	94941-2074	3,000 00	Accomplish Charitable Purposes
Washington Park Child Care Center	5731 PEMBROKE RD	HOLLYWOOD	FL	33023-2337	2,500	Accomplish Charitable Purposes
Way to Grow	125 W Broadway Ave Ste 110	MINNEAPOLIS	MN	55411-2246	2,500	Accomplish Charitable Purposes
Women's Recovery Association	1450 CHAPIN AVE	BURLINGAME	CA	94010-4062	9,000	Accomplish Charitable Purposes
Youth Engagement Advocacy and Housing	1744 UNIVERSITY AVE	BERKELEY	CA	94703-1514	7,000	Accomplish Charitable Purposes
Youth Enrichment Strategies	2811 Macdonald Ave	Richmond	CA	94804	7,000	Accomplish Charitable Purposes
Youth Tennis Advantage	610 16TH ST STE 322	OAKLAND	CA	94612-1284	3,000	Accomplish Charitable Purposes
Total 6401 - Grants Disbursements - JJFF					176,900	
ALS					175	Accomplish Charitable Purposes
Bay Area Outreach Rec Program	2332 5th Street	Berkley	CA	94710-2245	300	Accomplish Charitable Purposes
Berkley East Bay Humane Society	Delivered to BOD Member				300	Accomplish Charitable Purposes
Berkley Food and Housing Project	Delivered to BOD Member				500	Accomplish Charitable Purposes
Bible Study Fellowship	Delivered to BOD Member				500	Accomplish Charitable Purposes
Community Partnership for Homeless	28205 SW 125 Ave	Homestead	FL	33033	9,425	Accomplish Charitable Purposes
CROSS WORLD	Delivered to BOD Member				1,000	Accomplish Charitable Purposes
Crossroads Community Covenant Church	102 Yelm Ave E	Yelm	WA	98597	1,000	Accomplish Charitable Purposes
Get Hitched	Delivered to BOD Member				2,500	Accomplish Charitable Purposes
Heifer International	Delivered to BOD Member				400	Accomplish Charitable Purposes
Join	Delivered to BOD Member				2,000	Accomplish Charitable Purposes
Karros, Washington State	Delivered to BOD Member				1,000	Accomplish Charitable Purposes
KEX Kids Fund, Inc	4949 SW Macadam Ave	Portland	OR	97239	2,000	Accomplish Charitable Purposes
Lincoln H S Foundation	Dawn				1,000	Accomplish Charitable Purposes
Martin Luther King Middle School	Delivered to BOD Member				350	Accomplish Charitable Purposes
Minnesota Life College	7501 Logan Avenue South Ste 2	Richfield	MN	55423	1,000	Accomplish Charitable Purposes
Northwest Harvest	Delivered to BOD Member				1,250	Accomplish Charitable Purposes
NW Haiti Development Fund	Delivered to BOD Member				1,000	Accomplish Charitable Purposes
Outdoors for All	Delivered to BOD Member				1,250	Accomplish Charitable Purposes
P L U	Jillian				1,000	Accomplish Charitable Purposes
Praise Covenant Church	Delivered to BOD Member				1,000	Accomplish Charitable Purposes
Prospect Sierra	Delivered to BOD Member				500	Accomplish Charitable Purposes
Resource Distribution Council	Delivered to BOD Member				1,000	Accomplish Charitable Purposes
Rocky Mountain Institute	Delivered to BOD Member				1,000	Accomplish Charitable Purposes
Schwab Fund Charitable Giving	211 Main Street	San Francisco	CA	94105	5,100	Accomplish Charitable Purposes
SCRIPTURE UNION	Delivered to BOD Member				1,000	Accomplish Charitable Purposes
Union of Concerned Scientists	Delivered to BOD Member				500	Accomplish Charitable Purposes
Youth Enrichment Strategies	2811 Macdonald Ave	Richmond	CA	94804	250	Accomplish Charitable Purposes
Total 6402 - Grant Disbursements - Board					38,300	
ALS Evergreen Chapter	19115 68th Ave S, Ste H-105	Kent	WA	98032	400	Accomplish Charitable Purposes
Community Partnership for Homeless	28205 SW 125 Ave	Homestead	FL	33033	4,000	Accomplish Charitable Purposes
Hilltop Artists in Residence	PO BOX 6829	Tacoma	WA	98417-0381	200	Accomplish Charitable Purposes
M O P S of New Hope	Delivered to Member				200	Accomplish Charitable Purposes
Virginia Mason Foundation	Delivered to Member				500	Accomplish Charitable Purposes
Total 6403 - Grant Disbursements - Birthday					5,300	
Total Grants					220,500	