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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning 5/1/2010, and ending 4/30/2011

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 Pinkerton Foundation		A Employer identification number 91-1665004
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instructions) (800) 839-1754
c/o Foundation Source, 501 Silverside Road City or town, state, and ZIP code Wilmington DE 19809-1377		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 3,748,492	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	

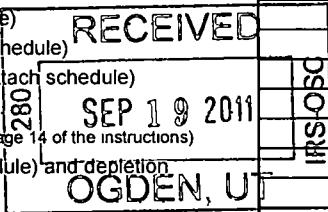
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	94,901	94,901		
	5 a Gross rents				
	b Net rental income or (loss)				
	6 a Net gain or (loss) from sale of assets not on line 10	88,623			
	b Gross sales price for all assets on line 6a 1,205,880				
	7 Capital gain net income (from Part IV, line 2)		88,623		
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
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	183,524	183,524			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16 a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	31,573	31,573		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	2,789	44		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	18,907			18,907
	24 Total operating and administrative expenses. Add lines 13 through 23	53,269	31,617		18,907
	25 Contributions, gifts, grants paid	184,400			184,400
26 Total expenses and disbursements. Add lines 24 and 25	237,669	31,617		203,307	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-54,145				
b Net investment income (if negative, enter -0-)		151,907			
c Adjusted net income (if negative, enter -0-)					

For Paperwork Reduction Act Notice, see page 30 of the instructions.

(HTA)

Form **990-PF** (2010)

SCANNED SEP 22 2011



1 614

Part II Balance Sheets		Beginning of year (a) Book Value	End of year	
			(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	992,629	1,292,226	1,292,226
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)	98,328	98,328	102,227
	b Investments—corporate stock (attach schedule)	1,081,690	1,083,076	1,407,179
	c Investments—corporate bonds (attach schedule)	1,236,207	881,079	946,860
Liabilities	11 Investments—land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	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)	3,408,854	3,354,709	3,748,492
	17 Accounts payable and accrued expenses			
	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)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	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	3,408,854	3,354,709	
	30 Total net assets or fund balances (see page 17 of the instructions)	3,408,854	3,354,709	
	31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,408,854	3,354,709	

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	3,408,854
2 Enter amount from Part I, line 27a	2	-54,145
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	3,354,709
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,354,709

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 Publicly-traded Securities				
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 1,205,880		1,117,257	88,623	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) 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 of col. (i) over col. (j), if any		
a			88,623	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	88,623	
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 pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8		3		

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.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2009	223,075	3,531,113	0.063174
2008	211,776	3,373,187	0.062782
2007	201,076	3,729,031	0.053922
2006	195,004	3,788,102	0.051478
2005	177,343	3,768,097	0.047064
2 Total of line 1, column (d)			2 0.278420
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 0.055684
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 3,563,475
5 Multiply line 4 by line 3			5 198,429
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,519
7 Add lines 5 and 6			7 199,948
8 Enter qualifying distributions from Part XII, line 4 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 on page 18.			8 203,307

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of 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 instructions)		1	1,519
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	1,519
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	1,519
6 Credits/Payments			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	2,600	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments Add lines 6a through 6d	7	2,600	
8 Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,081	
11 Enter the amount of line 10 to be Credited to 2011 estimated tax 1,081 Refunded	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 page 19 of 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 \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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 year? If "Yes," complete Part II, col (c), and Part XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (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 on page 27)? 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 page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <input type="checkbox"/> _____				
14	The books are in care of <input type="checkbox"/> c/o Foundation Source Telephone no <input type="checkbox"/> (800) 839-1754			
	Located at <input type="checkbox"/> 501 Silverside Road, Suite 123 Wilmington DE ZIP+4 <input type="checkbox"/> 19809-1377			
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 <input type="checkbox"/> 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?	16	Yes	No
	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 <input type="checkbox"/>			X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	N/A
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 <input type="checkbox"/> 20____, <input type="checkbox"/> 20____, <input type="checkbox"/> 20____, <input type="checkbox"/> 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 page 22 of the instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <input type="checkbox"/> 20____, <input type="checkbox"/> 20____, <input type="checkbox"/> 20____, <input type="checkbox"/> 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	N/A
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))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)?**5b** N/A

Organizations relying on a current notice regarding disaster assistance check here

☒**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?☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal 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 shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**7b**

N/A

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 page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHMENT				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

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

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

▶

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 page 23 of 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 page 24 of 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 page 24 of the instructions	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of 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	2,457,599
b	Average of monthly cash balances	1b	1,160,142
c	Fair market value of all other assets (see page 25 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	3,617,741
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	3,617,741
4	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	54,266
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,563,475
6	Minimum investment return. Enter 5% of line 5	6	178,174

Part XI Distributable Amount (see page 25 of 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	178,174
2a	Tax on investment income for 2010 from Part VI, line 5	2a	1,519
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	1,519
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	176,655
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	176,655
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	176,655

Part XII Qualifying Distributions (see page 25 of 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	203,307
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	203,307
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	1,519
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	201,788

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 page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				176,655
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2010				
a From 2005	0			
b From 2006	18,421			
c From 2007	17,802			
d From 2008	44,839			
e From 2009	51,909			
f Total of lines 3a through e	132,971			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 203,307				
a Applied to 2009, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2010 distributable amount				176,655
e Remaining amount distributed out of corpus	26,652			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	159,623			
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				
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions		0		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	159,623			
10 Analysis of line 9				
a Excess from 2006	18,421			
b Excess from 2007	17,802			
c Excess from 2008	44,839			
d Excess from 2009	51,909			
e Excess from 2010	26,652			

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities			14	94,901	
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	88,623	
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		183,524	0
13	Total. Add line 12, columns (b), (d), and (e)				13	183,524

Form 990-PF, Part I, Line 16c - Other Professional Fees

TOTAL:		31,573	31,573	0	0
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Investment Management Services	31,573	31,573		0
2					
3					
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 18 - Taxes

TOTAL:		2,789	44	0	0
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose
1	Estimated Tax for 2011	2,600	0		0
2	Excise Tax for 2010	145	0		0
3	Foreign Tax Paid	44	44		0
4					
5					
6					
7					
8					
9					
10					

Form 990-PF, Part I, Line 23 - Other Expenses

TOTAL:		18,907	0	0	0	18,907
		(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purpose	
1	Administrative Fees	18,882	0	0	18,882	
2	State or local filing fees	25	0		25	
3						
4						
5						
6						
7						
8						
9						

Form 990-PF, Part II, Line 10a - Investments: US & State Government Obligations

TOTAL:					100,000	98,328	102,227
	Description/Symbol/CUSIP Number	Shares	(b) Book Value	(c) Fair Market Value			
1	US TREAS NOTE - 1.750% - 03/31/2014 (912828KJ8)	100,000	98,328	102,227			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Form 990-PF, Part II, Line 10b - Investments: Corporate Stock

		TOTAL:			
	Description/Symbol/CUSIP Number	Shares	Book Value	(b)	(c)
1	ASSURED GUARANTY LTD (AGO)	3,000	55,010	1,083,076	1,407,179
2	CHUBB CORP (CB)	900	45,309		51,000
3	COMCAST CORP CL A (CMCSA)	3,500	53,951		58,671
4	ENSCO PLC (ESV)	1,200	53,288		91,735
5	EXXON MOBIL CORP (XOM)	800	51,035		71,484
6	GENERAL ELECTRIC CO (GE)	3,500	72,475		70,384
7	HOME DEPOT INC (HD)	1,800	52,060		71,575
8	HUNTINGTON INGALLS INDUSTRIES (HII)	150	5,053		66,870
9	INTEL CORP (INTC)	2,700	52,304		6,000
10	ISHARE MSCI EMU INDX (EZU)	1,300	38,613		62,505
11	KAISER ALUMINUM CORPORATION (KALU)	1,040	24,124		54,379
12	KEYCORP (KEY)	7,500	55,971		52,114
13	LOCKHEED MARTIN CORP (LMT)	700	52,539		65,025
14	MICROSOFT CORPORATION (MSFT)	2,000	44,674		55,475
15	MYLAN INC (MYL)	3,300	37,097		51,840
16	NORTHROP GRUMMAN CORP (NOC)	900	47,186		82,236
17	ORACLE CORP (ORCL)	2,300	46,020		57,249
18	PULTE GROUP INC (PHM)	5,999	51,718		82,708
19	ROSS STORES, INC. (ROST)	450	12,589		48,772
20	TEVA PHARMECEUTICAL SP ADR (TEVA)	1,300	69,950		33,161
21	UNUM CORP (UNM)	2,400	53,154		59,449
22	WALT DISNEY HOLDINGS CO. (DIS)	850	25,148		63,552
23	WISDOM TREE JAP SM CAP DIV (DFJ)	1,500	57,571		36,635
24	WISDOMTREE INDIA (EPI)	2,000	26,237		64,560
					49,800

Form 990-PF, Part II, Line 10c - Investments: Corporate Bonds

		TOTAL:		881,079		946,860	
	Description/Symbol/CUSIP Number	Shares	(b) Book Value	(c) Fair Market Value			
1	AMERICAN EXPRESS CO SR NT 7.00000% 03/19/2018 (025816AY5)	40,000	32,400	47,312			
2	AT&T INC SR UNS GLOBAL - 6.700% - 11/15/2013 (00206RAP7)	50,000	56,894	56,386			
3	DOMINION RESOURCES INC - 6.250% - 06/30/2012 (25746UAJ8)	60,000	65,370	63,556			
4	ENTERPRISE PRODS OPER 09 75000% 01/31/2014 (29379VAD5)	50,000	60,417	60,136			
5	GE CO NT - 5.000% - 02/01/2013 (369604AY9)	50,000	53,937	53,436			
6	HSBC FINANCE CORP SR NT FLT 0.86000% 07/19/2012 ISI (40429CCT7)	50,000	47,609	49,904			
7	JOHN DEERE CAP SER DMTN SR UNS 2.875% DUE 06/19/2012 (24424DAA7)	10,000	10,258	10,289			
8	KROGER CO NOTE 07 50000% 01/15/2014 MAKE WHOLE (501044CL3)	46,000	53,165	52,554			
9	MCKESSON CORP NOTES 06 50000% 02/15/2014 (581557AW5)	50,000	54,829	56,289			
10	NEVADA POWER CO GEN REF MG 6.50000% 04/15/2012 (641423BH0)	50,000	52,377	52,693			
11	NORTHEAST UTILITIES NOTES 05 65000% 06/01/2013 (664397AG1)	50,000	49,981	53,985			
12	PACIFICORP 1ST MTG BD 6.9% 11/15/2011 (695114BU1)	26,000	28,749	26,898			
13	PSE&G TRANSI 2005-1 CL A2 - 4 340% - 06/16/2014 (69361UAB7)	17,743	17,676	18,069			
14	REYNOLDS AMERICAN INC 7 25000% 06/01/2013 (761713AD8)	50,000	54,433	55,681			
15	SIMON PPTY GROUP L P NT 5 100% 06/15/2015 (828807BM8)	50,000	49,953	54,948			
16	VERIZON GLOBAL FDG CORP GLBL NT 7.375% 09/01/2012 MAKE WHOLE (92344GAT3)	46,000	52,332	49,891			
17	ZIONS BANCORPORATIONBOND 06 00000% 09/15/2015 (989701AV9)	100,000	80,499	101,463			
18	ZIONS BANCORPORATIONSNT 5 65000% 05/15/2014 (989701AL1)	80,000	60,200	83,370			

Form 990-PF, Part VIII, Line 1 - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Street	City	State	Zip Code	Title	Avg Hrs	Comp	Benefits	Expense Account
1	Guy C Pinkerton	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	President / Director / Treasurer	5	0	0	0
2	Nancy J Pinkerton	c/o Foundation Source 501 Silverside Road Suite 123	Wilmington	DE	19809	Vice President / Director / Secretary	1	0	0	0
3										
4										
5										
6										
7										
8										
9										
10										

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

CAMP GILEAD

Street

30919 NE CARNATION FARM RD

City

CARNATION

State

WA

Zip Code

98014

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

CYSTIC FIBROSIS FOUNDATION HEADQUARTERS

Street

6931 ARLINGTON RD STE 200

City

BETHESDA

State

MD

Zip Code

20814

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Alison's Angels Great Strides Walk For CF Research

Amount

2,000

Name

DOWNTOWN EMERGENCY SERVICE CENTER

Street

515 3RD AVE

City

SEATTLE

State

WA

Zip Code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

EASTLAKE COMMUNITY CHURCH

Street

3301 MONTE VILLA PKWY STE 200

City

BOTHELL

State

WA

Zip Code

98021

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,750

Name

EASTLAKE COMMUNITY CHURCH

Street

3301 MONTE VILLA PKWY STE 200

City

BOTHELL

State

WA

Zip Code

98021

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

CharityWater org Project

Amount

500

Name

EDUCATION FIRST

Street

4701 SW ADMIRAL WAY PMB 149

City

SEATTLE

State

WA

Zip Code

98116

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

EVANS SCHOLARS FOUNDATION

Street

1 BRIAR RD

City

GOLF

State

IL

Zip Code

60029

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Name

FARESTART

Street

700 VIRGINIA ST

City

SEATTLE

State

WA

Zip Code

98101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

HABITAT FOR HUMANITY INTERNATIONAL INC

Street

P O BOX 88337

City

TUKWILA

State

WA

Zip Code

98138

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

HOPELINK

Street

16225 NE 87TH ST STE A-1

City

REDMOND

State

WA

Zip Code

98052

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

250

Name

HOPELINK

Street

16225 NE 87TH ST STE A-1

City

REDMOND

State

WA

Zip Code

98052

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Eastlake Division of Washington St

Amount

500

Name

HUNGER INTERVENTION PROGRAM

Street

3841 NE 123RD ST

City

SEATTLE

State

WA

Zip Code

98125

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

5,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

JOSIAH VENTURE MFP

Street

PO BOX 4317

City

WHEATON

State

IL

Zip Code

60189

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

KCTS TELEVISION

Street

401 MERCER ST

City

SEATTLE

State

WA

Zip Code

98109

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

KEAWALA'I CONGREGATIONAL CHURCH

Street

5300 MAKEENA RD

City

MAKENA

State

HI

Zip Code

96753

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,400

Name

KIHEI LUTHERAN CHURCH

Street

220 MOI PL

City

KIHEI

State

HI

Zip Code

96753

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Choices Program

Amount

500

Name

KING COUNTY SEXUAL ASSAULT RESOURCE CENTER

Street

200 MILL AVE S STE 10

City

RENTON

State

WA

Zip Code

98057

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

LAKE CITY PRESBYTERIAN CHURCH

Street

3841 N E 123RD ST

City

SEATTLE

State

WA

Zip Code

98125

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

36,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

LAW ENFORCEMENT LEGAL DEFENSE FUND

Street

1611 N KENT ST STE 901

City

ARLINGTON

State

VA

Zip Code

22209

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

300

Name

MAKE-A-WISH FOUNDATION OF ALASKA & WASHINGTON

Street

811 1ST AVE STE 520

City

SEATTLE

State

WA

Zip Code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

MAKE-A-WISH FOUNDATION OF ALASKA & WASHINGTON

Street

811 1ST AVE STE 520

City

SEATTLE

State

WA

Zip Code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,000

Name

MARCH OF DIMES BIRTH DEFECTS FOUNDATION

Street

1904 3RD AVE, STE 230

City

SEATTLE

State

WA

Zip Code

98101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

200

Name

MARKET FOUNDATION

Street

85 PIKE ST STE 500

City

SEATTLE

State

WA

Zip Code

98101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MAUI ARTS & CULTURAL CENTER

Street

1 CAMERON WAY

City

KAHULUI

State

HI

Zip Code

96732

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

3,750

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MAUI FOOD BANK INC

Street

760 KOLU ST

City

WAILUKU

State

HI

Zip Code

96793

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

MEDIC ONE FOUNDATION

Street

325 9TH AVE

City

SEATTLE

State

WA

Zip Code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MEDICAL TEAMS INTERNATIONAL - REDMOND OFFICE

Street

9680 153RD AVE NE

City

REDMOND

State

WA

Zip Code

98052

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

MILLIONAIRE CLUB INC

Street

2515 WESTERN AVE

City

SEATTLE

State

WA

Zip Code

98121

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

NATIONAL MULTIPLE SCLEROSIS SOCIETY

Street

192 NICKERSON ST STE 100

City

SEATTLE

State

WA

Zip Code

98109

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

250

Name

NATIONAL MULTIPLE SCLEROSIS SOCIETY

Street

192 NICKERSON ST STE 100

City

SEATTLE

State

WA

Zip Code

98109

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

2,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

NORTH HELPLINE

Street

12736 33RD AVE NE STE 100

City

SEATTLE

State

WA

Zip Code

98125

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

NORTH HELPLINE

Street

12736 33RD AVE NE STE 100

City

SEATTLE

State

WA

Zip Code

98125

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Holiday Meals For Families

Amount

1,000

Name

NORTHSHORE BAPTIST CHURCH

Street

10301 NE 145TH ST

City

BOTHELL

State

WA

Zip Code

98011

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

4,000

Name

NORTHSHORE BAPTIST CHURCH

Street

10301 NE 145TH ST

City

BOTHELL

State

WA

Zip Code

98011

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

250

Name

NORTHWEST BURN FOUNDATION

Street

1515 N W 52ND ST, STE A

City

SEATTLE

State

WA

Zip Code

98107

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

NORTHWEST ORGANIZATION FOR ANIMAL HELP

Street

PO BOX 1603

City

STANWOOD

State

WA

Zip Code

98292

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

OVERLAKE CHRISTIAN CHURCH

Street

9900 WILLOWS RD NE

City

REDMOND

State

WA

Zip Code

98052

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

OVERLAKE CHRISTIAN CHURCH

Street

9900 WILLOWS RD NE

City

REDMOND

State

WA

Zip Code

98052

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Kenya Mission Trip

Amount

3,500

Name

PACIFIC SCIENCE CENTER FOUNDATION

Street

200 2ND AVE N

City

SEATTLE

State

WA

Zip Code

98109

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

ROAR OF WASHINGTON

Street

3644 ALBION PL N

City

SEATTLE

State

WA

Zip Code

98103

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

RYTHER

Street

2400 NE 95TH ST

City

SEATTLE

State

WA

Zip Code

98115

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

SAINT MARY'S COLLEGE

Street

P O BOX 4300

City

MORAGA

State

CA

Zip Code

94575

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Women's Lacrosse Team Fund - Maria Walk

Amount

500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

SALVATION ARMY NATIONAL CORP

Street

615 SLATERS LN PO BOX 269

City

ALEXANDRIA

State

VA

Zip Code

22314

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

SEATTLE GOODWILL INDUSTRIES

Street

1765 6TH AVE S

City

SEATTLE

State

WA

Zip Code

98134

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

SEATTLE SYMPHONY ORCHESTRA INC

Street

PO BOX 21906

City

SEATTLE

State

WA

Zip Code

98111

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

SEATTLES UNION GOSPEL MISSION

Street

PO BOX 202

City

SEATTLE

State

WA

Zip Code

98111

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

2,000

Name

SHEPHERDS COUNSELING SERVICES

Street

2601 BROADWAY E

City

SEATTLE

State

WA

Zip Code

98102

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

SPECIAL OLYMPICS WASHINGTON

Street

2150 N 107TH ST STE 220

City

SEATTLE

State

WA

Zip Code

98133

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

STEWARDSHIP PARTNERS

Street

1411 4TH AVE

City

SEATTLE

State

WA

Zip Code

98101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,500

Name

THE SMILE TRAIN

Street

245 5TH AVE, STE 2201

City

NEW YORK

State

NY

Zip Code

10016

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

THE YOUNG MENS CHRISTIAN ASSOC OF GREATER SEATTLE

Street

909 4TH AVE

City

SEATTLE

State

WA

Zip Code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

3,000

Name

UNITED WAY OF KING COUNTY

Street

720 2ND AVE

City

SEATTLE

State

WA

Zip Code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

40,000

Name

UNIVERSITY OF WASHINGTON FOUNDATION

Street

P O BOX 359505

City

SEATTLE

State

WA

Zip Code

98195

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

15,000

Name

VISION HOUSE

Street

PO BOX 2951

City

RENTON

State

WA

Zip Code

98056

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Jacobs House, Shoreline Washington Fund

Amount

1,000

Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

WASHINGTON TRAILS ASSOC

Street

705 2ND AVE STE 300

City

SEATTLE

State

WA

Zip Code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

WOMENS ENTERPRISES INTERNATIONAL

Street

1013 8TH AVE

City

SEATTLE

State

WA

Zip Code

98104

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000

Name

YOUNG AMERICAS FOUNDATION

Street

110 ELDEN ST STE A

City

HERNDON

State

VA

Zip Code

20170

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

500

Name

YOUNG LIFE BELLEVUE

Street

14150 NE 20TH ST F1 STE 345

City

BELLEVUE

State

WA

Zip Code

98007

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

Charitable Event

Amount

1,000

Name

YOUNG LIFE NORTHLAKE

Street

12556 120TH AVE, NE, STE 201

City

KIRKLAND

State

WA

Zip Code

98034

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(1)

Purpose of grant/contribution

General & Unrestricted

Amount

250

Name

YOUNG WOMENS CHRISTIAN ASSOC OF SEATTLE-KING CO - SNOHOMISH

Street

1118 5TH AVE

City

SEATTLE

State

WA

Zip Code

98101

Foreign Country**Relationship**

N/A

Foundation Status

509(a)(2)

Purpose of grant/contribution

General & Unrestricted

Amount

1,000