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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

OMB No. 1545-0052

2010

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

06/01, 2010, and ending

05/31, 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

CARMAN, NELLIE 40 -104210121560

A Employer identification number

91-6023774

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)

KEYBANK 4900 TIEDEMAN RD. OH-01-49-0150

(206) 689-5918

City or town, state, and ZIP code

BROOKLYN, OH 44144-2302

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) ▶ \$ 2,646,334.

J Accounting method: ☒ Cash ☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis.)

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 . ☐**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)

	(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 ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	61,091.	61,091.		STMT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	146,165.			
b Gross sales price for all assets on line 6a	862,402.			
7 Capital gain, net (income from Part IV, line 2)		146,165.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	108.	108.		STMT 2
12 Total. Add lines 1 through 11	207,364.	207,364.		
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	26,225.	19,669.		6,556.
14 Other employee salaries and wages	23,046.	17,284.	NONE	5,761.
15 Pension plans, employee benefits		NONE	NONE	
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 3	1,250.	NONE	NONE	1,250.
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see page 14 of the instructions) STMT 4	383.	383.		
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings		NONE	NONE	
22 Printing and publications		NONE	NONE	
23 Other expenses (attach schedule) STMT 5	25.			25.
24 Total operating and administrative expenses. Add lines 13 through 23	50,929.	37,336.	NONE	13,592.
25 Contributions, gifts, grants paid	118,600.			118,600.
26 Total expenses and disbursements. Add lines 24 and 25	169,529.	37,336.	NONE	132,192.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	37,835.			
b Net investment income (if negative, enter -0-)		170,028.		
c Adjusted net income (if negative, enter -0-)				

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

JSA

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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 instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments			
	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 ▶	NONE		
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments - U.S. and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule)			
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule) ▶				
12	Investments - mortgage loans				
13	Investments - other (attach schedule)	2,071,179.	2,109,753.	2,646,334.	
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)	2,071,179.	2,109,753.	2,646,334.	
Liabilities	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)				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ 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, check here and complete lines 27 through 31. ▶ ☒				
	27	Capital stock, trust principal, or current funds	2,071,179.	2,109,753.	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	2,071,179.	2,109,753.	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,071,179.	2,109,753.	

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	2,071,179.
2	Enter amount from Part I, line 27a	2	37,835.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 6	3	1,250.
4	Add lines 1, 2, and 3	4	2,110,264.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 7	5	511.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,109,753.

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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 PART IV DETAIL					
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) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)			2	146,165.	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }					
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			3		
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.					

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 page 18 of the instructions before making any entries.

(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	128,469.	2,320,822.	0.05535495613
2008	151,958.	4,397,788.	0.03455327997
2007	136,620.	3,020,587.	0.04522961928
2006	131,209.	2,857,348.	0.04591985295
2005	133,028.	2,727,450.	0.04877376304
2 Total of line 1, column (d)			2 0.22983147137
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 0.04596629427
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 2,451,077.
5 Multiply line 4 by line 3			5 112,667.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,700.
7 Add lines 5 and 6			7 114,367.
8 Enter qualifying distributions from Part XII, line 4			8 132,192.

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.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of ruling letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	1,700.
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	
3 Add lines 1 and 2		3	1,700.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,700.
6 Credits/Payments:			
a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	400.	
b Exempt foreign organizations-tax withheld at source	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868)	6c	NONE	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	400.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,300.	
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 ☐ Refunded ☒	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a 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
4a 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?		
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	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ► STMT 8		
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

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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 ▶ <u>N/A</u>				
14	The books are in care of ▶ <u>KEYBANK N A</u> Telephone no. ▶ <u>(216) 813-4583</u>			
	Located at ▶ <u>4900 TIEDEMAN RD OH-01-49-0147, BROOKLYN, OH</u> ZIP + 4 ▶ <u>44144</u>			
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 ▶ <u>15</u>			
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 ▶			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? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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)? ☐	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the 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? ☐ Yes ☒ No		
If "Yes," list the years ▶ _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see page 22 of the instructions.)	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. ▶ _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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	
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

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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)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐ **5b**

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? ☐ Yes ☒ No **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? ☐ Yes ☒ No **7b**

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 STATEMENT 9		26,225.	-0-	-0-

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		NONE	NONE	NONE

Total number of other employees paid over \$50,000 ☐ NONE

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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		NONE
Total number of others receiving over \$50,000 for professional services		NONE

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 TRUST DISTRIBUTES ITS INCOME IN THE FORM OF SCHOLARSHIPS TO THE INDIVIDUALS LISTED.	
2 THE TRUST ALSO DISTRIBUTES SPECIFIC FUNDS IN PERPETUITY TO EIGHT DIFERENT CHARITABLE ORGANIZATIONS LISTED.	
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 NONE	
2	
All other program-related investments. See page 24 of the instructions.	
3 NONE	
Total. Add lines 1 through 3	

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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	2,488,403.
b	Average of monthly cash balances	1b	NONE
c	Fair market value of all other assets (see page 25 of the instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	2,488,403.
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	NONE
3	Subtract line 2 from line 1d	3	2,488,403.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions)	4	37,326.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,451,077.
6	Minimum investment return. Enter 5% of line 5	6	122,554.

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	122,554.
2a	Tax on investment income for 2010 from Part VI, line 5	2a	1,700.
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,700.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	120,854.
4	Recoveries of amounts treated as qualifying distributions	4	1,250.
5	Add lines 3 and 4	5	122,104.
6	Deduction from distributable amount (see page 25 of the instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	122,104.

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	132,192.
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	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	132,192.
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	1,700.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	130,492.

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				122,104.
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only			43,744.	
b Total for prior years: 20 <u>08</u> , 20 <u> </u> , 20 <u> </u>		NONE		
3 Excess distributions carryover, if any, to 2010:				
a From 2005	NONE			
b From 2006	NONE			
c From 2007	NONE			
d From 2008	NONE			
e From 2009	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ <u>132,192.</u>				
a Applied to 2009, but not more than line 2a			43,744.	
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)		NONE		
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)	NONE			
d Applied to 2010 distributable amount				88,448.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	NONE			
b Prior years' undistributed income. Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions		NONE		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see page 27 of the instructions				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011.				33,656.
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)	NONE			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	NONE			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9:				
a Excess from 2006	NONE			
b Excess from 2007	NONE			
c Excess from 2008	NONE			
d Excess from 2009	NONE			
e Excess from 2010	NONE			

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(i)(3) or

4942(i)(5)

- (4) Gross investment income ,

13 -

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 STATEMENT 13				
Total			▶ 3a	118,600.
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 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	61,091.	
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	146,165.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue: a _____					
b _____			1	108.	
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				207,364.	
13 Total. Add line 12, columns (b), (d), and (e)			13	207,364.	

(See worksheet in line 13 instructions on page 29 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 page 29 of the instructions.)

NOT APPLICABLE

Part XVII

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

- | | | | | |
|----------|--|--------------|------------|-----------|
| 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? | | Yes | No |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | | |
| (1) | Cash | 1a(1) | | X |
| (2) | Other assets | 1a(2) | | X |
| b | Other transactions: | | | |
| (1) | Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) | Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) | Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) | Reimbursement arrangements | 1b(4) | | X |
| (5) | Loans or loan guarantees | 1b(5) | | X |
| (6) | Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | 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. | | | |

[illegible]

- 2a** 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 **KEYBANK BY:**

09/28/2011

Vice President

Signature of officer or trustee **KEYBANK BY: J R FREEDLINE** Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

PTIN

Check ☐ if self-employed

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no.

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
		TOTAL SHORT-TERM CAPITAL GAIN DIVIDENDS				352.	
		TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS				153.	
51,074.00		50000. UNITED STATES TREAS NTS DTD 01/17 PROPERTY TYPE: SECURITIES 49,465.00				02/03/2006 1,609.00	06/30/2010
3,209.00		464.387 GOLDMAN SACHS HIGH YIELD FUND OP PROPERTY TYPE: SECURITIES 3,478.00				05/05/2008 -269.00	07/06/2010
26,075.00		3773.585 GOLDMAN SACHS HIGH YIELD FUND O PROPERTY TYPE: SECURITIES 20,000.00				11/03/2008 6,075.00	07/06/2010
16,737.00		300. COSTCO WHOLESALE CORP COM PROPERTY TYPE: SECURITIES 15,408.00				09/20/2006 1,329.00	07/12/2010
9,426.00		200. KOHLS CORP COM PROPERTY TYPE: SECURITIES 14,916.00				05/07/2007 -5,490.00	07/12/2010
4,713.00		100. KOHLS CORP COM PROPERTY TYPE: SECURITIES 3,847.00				01/14/2008 866.00	07/12/2010
10,667.00		200. RESEARCH IN MOTION LTD FGN COM PROPERTY TYPE: SECURITIES 4,375.00				07/31/2006 6,292.00	07/12/2010
16,001.00		300. RESEARCH IN MOTION LTD FGN COM PROPERTY TYPE: SECURITIES 7,324.00				08/14/2006 8,677.00	07/12/2010
15,860.00		500. NOBLE CORP FGN COM PROPERTY TYPE: SECURITIES 12,725.00				03/26/2009 3,135.00	07/12/2010
3,172.00		100. NOBLE CORP FGN COM PROPERTY TYPE: SECURITIES 2,556.00				04/20/2009 616.00	07/12/2010

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
13,197.00		300. EXPEDITORS INTL WASH INC COM PROPERTY TYPE: SECURITIES 10,133.00					05/20/2009 3,064.00	08/09/2010
10,160.00		500. LOWES COS INC COM PROPERTY TYPE: SECURITIES 10,525.00					11/03/2008 -365.00	08/09/2010
2,032.00		100. LOWES COS INC COM PROPERTY TYPE: SECURITIES 1,936.00					03/26/2009 96.00	08/09/2010
15,828.00		400. QUALCOMM INC COM PROPERTY TYPE: SECURITIES 14,004.00					01/13/2009 1,824.00	08/09/2010
3,957.00		100. QUALCOMM INC COM PROPERTY TYPE: SECURITIES 3,963.00					03/26/2009 -6.00	08/09/2010
15,065.00		500. CVS/CAREMARK CORP COM PROPERTY TYPE: SECURITIES 17,532.00					07/30/2007 -2,467.00	09/20/2010
20,964.00		300. VISA INC COM CL A PROPERTY TYPE: SECURITIES 19,554.00					05/20/2009 1,410.00	09/20/2010
5,250.00		200. WELLS FARGO CO COM PROPERTY TYPE: SECURITIES 4,410.00					05/16/2000 840.00	09/20/2010
5,250.00		200. WELLS FARGO CO COM PROPERTY TYPE: SECURITIES 4,360.00					11/24/2000 890.00	09/20/2010
5,250.00		200. WELLS FARGO CO COM PROPERTY TYPE: SECURITIES 4,100.00					10/15/2001 1,150.00	09/20/2010
2,625.00		100. WELLS FARGO CO COM PROPERTY TYPE: SECURITIES 1,595.00					03/26/2009 1,030.00	09/20/2010

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

Kind of Property		Description				Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
13,460.00		500. ADOBE SYS INC COM PROPERTY TYPE: SECURITIES 13,468.00				05/20/2009 -8.00	09/27/2010
13,308.00		200. PEPSICO INC COM PROPERTY TYPE: SECURITIES 13,546.00				06/05/2007 -238.00	09/27/2010
6,654.00		100. PEPSICO INC COM PROPERTY TYPE: SECURITIES 6,521.00				07/15/2008 133.00	09/27/2010
21,602.00		250. 3M CO COM PROPERTY TYPE: SECURITIES 17,848.00				07/24/2006 3,754.00	09/27/2010
4,320.00		50. 3M CO COM PROPERTY TYPE: SECURITIES 4,448.00				09/17/2007 -128.00	09/27/2010
3,558.00		50. UNITED TECHNOLOGIES CORP COM PROPERTY TYPE: SECURITIES 2,553.00				09/06/2005 1,005.00	09/27/2010
1,494.00		86. EATON VANCE LARGE-CAP VALUE FUND OPE PROPERTY TYPE: SECURITIES 1,380.00				05/25/2010 114.00	11/12/2010
15,075.00		706.101 SSGA EMERGING MARKETS FUND OPEN- PROPERTY TYPE: SECURITIES 15,294.00				09/05/2006 -219.00	11/29/2010
34,862.00		1632.899 SSGA EMERGING MARKETS FUND OPEN PROPERTY TYPE: SECURITIES 19,627.00				11/03/2008 15,235.00	11/29/2010
50,690.00		50000. WACHOVIA CORP SENIOR NT PROPERTY TYPE: SECURITIES 49,541.00				05/11/2006 1,149.00	11/29/2010
13,950.00		1000. BANK OF AMERICA CORP COM PROPERTY TYPE: SECURITIES 18,780.00				04/12/2010 -4,830.00	01/03/2011

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
21,635.00		500. HEWLETT PACKARD CO COM PROPERTY TYPE: SECURITIES 26,117.00					10/09/2007 -4,482.00	01/03/2011
10,056.00		500. QUANTA SERVICES INC COM PROPERTY TYPE: SECURITIES 11,814.00					06/01/2009 -1,758.00	01/03/2011
2,011.00		100. QUANTA SERVICES INC COM PROPERTY TYPE: SECURITIES 2,367.00					09/21/2009 -356.00	01/03/2011
1,120.00		40.738 INVESCO INTERNATIONAL GROWTH FD O PROPERTY TYPE: SECURITIES 900.00					05/25/2010 220.00	01/06/2011
1,128.00		41. INVESCO INTERNATIONAL GROWTH FD OPEN PROPERTY TYPE: SECURITIES 1,145.00					11/05/2010 -17.00	01/06/2011
1,289.00		69.763 EATON VANCE LARGE-CAP VALUE FUND PROPERTY TYPE: SECURITIES 1,120.00					05/25/2010 169.00	01/06/2011
2,974.00		161. EATON VANCE LARGE-CAP VALUE FUND OP PROPERTY TYPE: SECURITIES 2,863.00					11/05/2010 111.00	01/06/2011
136.00		4. ISHARES S&P GSCI COMMODITY INDEX CLOS PROPERTY TYPE: SECURITIES 106.00					05/25/2010 30.00	01/06/2011
102.00		3. ISHARES S&P GSCI COMMODITY INDEX CLOS PROPERTY TYPE: SECURITIES 98.00					11/05/2010 4.00	01/06/2011
253.00		8.834 MUNDER MIDCAP CORE GROWTH FUND OPE PROPERTY TYPE: SECURITIES 200.00					05/25/2010 53.00	01/06/2011
258.00		9. MUNDER MIDCAP CORE GROWTH FUND OPEN-E PROPERTY TYPE: SECURITIES 242.00					11/05/2010 16.00	01/06/2011

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

Kind of Property		Description				Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
1,109.00		34.104 T ROWE PRICE GROWTH STK FD INC OP PROPERTY TYPE: SECURITIES 900.00				05/25/2010 209.00	01/06/2011
1,138.00		35. T ROWE PRICE GROWTH STK FD INC OPEN- PROPERTY TYPE: SECURITIES 1,107.00				11/05/2010 31.00	01/06/2011
469.00		33.361 WELLS FARGO ADV SMALL CAP GROWTH PROPERTY TYPE: SECURITIES 400.00				05/26/2010 69.00	01/06/2011
492.00		35. WELLS FARGO ADV SMALL CAP GROWTH OPE PROPERTY TYPE: SECURITIES 470.00				11/05/2010 22.00	01/06/2011
9,020.00		100. CHEVRON CORP COM PROPERTY TYPE: SECURITIES 7,097.00				01/13/2009 1,923.00	01/10/2011
5,235.00		100. NEXTERA ENERGY INC COM PROPERTY TYPE: SECURITIES 5,357.00				08/09/2010 -122.00	01/10/2011
6,105.00		100. PEABODY ENERGY CORP COM PROPERTY TYPE: SECURITIES 4,534.00				11/23/2009 1,571.00	01/10/2011
13,354.00		150. AIR PRODUCTS & CHEMICALS INC COM PROPERTY TYPE: SECURITIES 6,008.00				02/18/2003 7,346.00	02/02/2011
17,058.00		600. AVON PRODS INC COM PROPERTY TYPE: SECURITIES 23,184.00				01/14/2008 -6,126.00	02/02/2011
2,843.00		100. AVON PRODS INC COM PROPERTY TYPE: SECURITIES 3,176.00				09/21/2009 -333.00	02/02/2011
22,890.00		700. XILINX INC COM PROPERTY TYPE: SECURITIES 14,266.00				03/26/2009 8,624.00	02/03/2011

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
21,120.00		1000. GENERAL ELEC CO COM PROPERTY TYPE: SECURITIES 15,990.00					11/23/2009 5,130.00	02/22/2011
18,655.00		500. DR PEPPER SNAPPLE GROUP INC COM PROPERTY TYPE: SECURITIES 17,530.00					09/27/2010 1,125.00	03/10/2011
11,350.00		125. FEDEX CORP COM PROPERTY TYPE: SECURITIES 10,554.00					12/29/2009 796.00	03/10/2011
11,230.00		500. XL GROUP PLC FGN COM PROPERTY TYPE: SECURITIES 8,515.00					09/08/2009 2,715.00	03/10/2011
29,695.00		800. ISHARES S&P GSCI COMMODITY INDEX CL PROPERTY TYPE: SECURITIES 19,648.00					04/20/2009 10,047.00	03/25/2011
18,560.00		500. ISHARES S&P GSCI COMMODITY INDEX CL PROPERTY TYPE: SECURITIES 14,635.00					08/17/2009 3,925.00	03/25/2011
48,032.00		1294. ISHARES S&P GSCI COMMODITY INDEX C PROPERTY TYPE: SECURITIES 39,247.00					08/31/2009 8,785.00	03/25/2011
43,447.00		400. CHEVRON CORP COM PROPERTY TYPE: SECURITIES 28,388.00					01/13/2009 15,059.00	04/11/2011
6,721.00		100. T ROWE PRICE GROUP INC COM PROPERTY TYPE: SECURITIES 2,995.00					03/26/2009 3,726.00	04/11/2011
20,531.00		1423.792 WELLS FARGO ADV SMALL CAP GROWT PROPERTY TYPE: SECURITIES 11,089.00					11/03/2008 9,442.00	05/19/2011
41,529.00		2879.93 WELLS FARGO ADV SMALL CAP GROWTH PROPERTY TYPE: SECURITIES 20,000.00					02/17/2009 21,529.00	05/19/2011

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

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
29,546.00		2048.95 WELLS FARGO ADV SMALL CAP GROWTH PROPERTY TYPE: SECURITIES 20,000.00					08/17/2009	05/19/2011
							9,546.00	
5,321.00		368.999 WELLS FARGO ADV SMALL CAP GROWTH PROPERTY TYPE: SECURITIES 4,963.00					11/29/2010	05/19/2011
							358.00	
TOTAL GAIN(LOSS)							----- 146,165. =====	

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
DIVIDENDS AND INTEREST	61,091.	61,091.
	-----	-----
TOTAL	61,091.	61,091.
	=====	=====

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
TAX REFUND	108.	108.
	-----	-----
TOTALS	108.	108.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	1,250.			1,250.
TOTALS	1,250.	NONE	NONE	1,250.
	=====	=====	=====	=====

FORM 990PF, PART I - TAXES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	183.	183.
ESTIMATED PAYMENTS	200.	200.
	-----	-----
TOTALS	383.	383.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	CHARITABLE PURPOSES -----
STATE FILING FEE	25.	25.
TOTALS	----- 25. =====	----- 25. =====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

UNCLAIMED FUNDS

1,250.

TOTAL

1,250.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

=====

DESCRIPTION

AMOUNT

2010 ISHARES PARTNERSHIP ADJUSTMENT

511.

TOTAL

511.

=====

CARMAN, NELLIE 40 -104210121560

91-6023774

STATE(S) WHERE THE FOUNDATION IS REGISTERED
=====

WA

STATEMENT 8

CARMAN, NELLIE 40 -104210121560

91-6023774

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

OFFICER NAME:

KEYBANK N A

ADDRESS:

1301 FIFTH AVE., 24TH FL

SEATTLE, WA 98104

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

COMPENSATION 26,225.

TOTAL COMPENSATION:

26,225.

=====

CARMAN, NELLIE 40 -104210121560
FORM 990PF, PART XV - LINES 2a - 2d
=====

91-6023774

RECIPIENT NAME:

SECRETARY OF THE N CARMAN SCHOLARSHIP

ADDRESS:

P O BOX 60052

SHORELINE, WA 98160-0052

FORM, INFORMATION AND MATERIALS:

PAGES 1-6 OF APPLICATION (OBTAINABLE THROUGH
YOUR HIGH SCHOOL COUNSELOR

SUBMISSION DEADLINES:

MARCH 1

RESTRICTIONS OR LIMITATIONS ON AWARDS:

GRADUATE OF PUBLIC HIGH SCHOOL IN KING,
SNOHOMISH OR PIERCE COUNTIES. AMERICAN
CITIZEN; FULL TIME ENROLMENT IN WA COLLEGE

RESTRICTIONS OR LIMITATIONS ON AWARDS:

IN ADDITION, THE FOUNDATION DISTRIBUTES TO
SEVERAL CHARITABLE ORGANIZATIONS LISTED IN
THE ATTACHMENTS.

RECIPIENT NAME:

SEE ATTACHED

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

SCHOLARSHIP

FOUNDATION STATUS OF RECIPIENT:

HIGHER EDUCATION

AMOUNT OF GRANT PAID 117,500.

RECIPIENT NAME:

PRETTY PRAIRE UNITED

METHODIST CHURCH

ADDRESS:

2980 E 600TH NORTH

HOWE, IN 46746-9782

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

CHURCH

AMOUNT OF GRANT PAID 200.

RECIPIENT NAME:

FIRST METHODIST CHURCH

ADDRESS:

180 DENNY WAY

SEATTLE, WA 98109

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

CHURCH

AMOUNT OF GRANT PAID 100.

=====

RECIPIENT NAME:

LIGHTHOUSE FOR THE BLIND INC.

ADDRESS:

2501 S PLUM STREET

SEATTLE, WA 98144-4711

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT FOR BLIND PEOPLE

FOUNDATION STATUS OF RECIPIENT:

CHARITABLE

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

CHILDHAVEN

ADDRESS:

316 BROADWAY

SEATTLE, WA 98122-5325

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

CHARITABLE

AMOUNT OF GRANT PAID 100.

RECIPIENT NAME:

THEODORA HOME

ADDRESS:

6559 35TH AVE NE

SEATTLE, WA 98115-7331

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

CHARITABLE

AMOUNT OF GRANT PAID 100.

=====

RECIPIENT NAME:

UNITED WAY OF KING COUNTY

ADDRESS:

720 2ND AVENUE

SEATTLE, WA 98104-1702

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

CHARITABLE

AMOUNT OF GRANT PAID 200.

RECIPIENT NAME:

CHILDRENS HOSPITAL FOUNDATION

ADDRESS:

6901 SAND POINT WAY NE

SEATTLE, WA 98115-7869

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

CHARITABLE

AMOUNT OF GRANT PAID 200.

RECIPIENT NAME:

SEATTLE CHILDRENS HOME

ADDRESS:

2142 TENTH AVENUE WEST

SEATTLE, WA 98119-2845

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL SUPPORT

FOUNDATION STATUS OF RECIPIENT:

CHARITABLE

AMOUNT OF GRANT PAID 100.

TOTAL GRANTS PAID:

118,600.

=====

One-Time 2010 - 2011 Award

AMT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	Desc1
500.00	Lawler, Kirstyn	910 NE Providence Ct, #C307	Pullman	WA	99163	2007 - Seniors
500.00	Luck, Marissa	3138 Overhulse Road NW, #99	Olympia	WA	98502	2007 - Seniors
500.00	Nguyen, James	7710 Chicago Court S	Seattle	WA	98118	2007 - Seniors
500.00	Tran, Charlie	625 101st Place SE, #B	Everett	WA	98208	2007 - Seniors
500.00	Flood, Kylie	99 North 34th Street	Bellingham	WA	98225	2008 - Juniors
500.00	Henderson, Kristiana	12859 SE 223rd Place	Kent	WA	98031	2008 - Juniors
500.00	Millan, Brittany	1827 89th Drive SE	Everett	WA	98205	2008 - Juniors
500.00	Nguyen, Steven	20711 35th Drive SE	Bothell	WA	98021	2008 - Juniors
500.00	Ramirez, Marcus	10383 SE 187th Place	Renton	WA	98055	2008 - Juniors
500.00	Rosen, Stephanie	65 Jackson Street	Steilacoom	WA	98388	2008 - Juniors
500.00	Senn, Simone	443 Ridgeway Gamma	Bellingham	WA	98225	2008 - Juniors
500.00	Bess, Mattie	429 SW 155th Street "E"	Burien	WA	98166	2009 - Sophomores
500.00	Du, Jerry	11909 SE 199th Court	Renton	WA	98058	2009 - Sophomores
500.00	Hennessey, Shannon	14605 107th Way SW	Vashon	WA	98070	2009 - Sophomores
500.00	Holum, Lars	P. O. Box 131	Stanwood	WA	98292	2009 - Sophomores
500.00	Kilburn, Troy	2832 95th Drive SE	Everett	WA	98205	2009 - Sophomores
500.00	Kim, Jennifer	10517 95th Street SW	Lakewood	WA	98498	2009 - Sophomores
500.00	McElmury, Lauren	Lauder Hall #856, 1201 NE Camp Seattle	Seattle	WA	98105	2009 - Sophomores
500.00	Myren, Lars	12706 98th Avenue NE	Kirkland	WA	98034	2009 - Sophomores
500.00	Nguyen, Sara	2529 Burley Drive	Everett	WA	98208	2009 - Sophomores
500.00	Sebastian, BreeAnna	18611 Ballinger Way NE	Lake Forest Park	WA	98155	2009 - Sophomores
500.00	Skurok, Brittani	4516 78th Place SW	Mukilteo	WA	98275	2009 - Sophomores
500.00	Smith, Abigail	4834 East B Street	Tacoma	WA	98404	2009 - Sophomores
500.00	Bogin, Liliana	3458 122nd Place NE	Bellevue	WA	98005	2010 - Freshmen
500.00	Bozeman, Ashley	14115 SE 195th Place	Renton	WA	98058	2010 - Freshmen
500.00	Cranston, Adriana	2320 23rd Avenue SW	Puyallup	WA	98371	2010 - Freshmen
500.00	Fasnacht, Allison	17073 Hamlin Road NE	Lake Forest Park	WA	98155	2010 - Freshmen
500.00	Hatzinger, Shelby	7416 279th Street East	Graham	WA	98338	2010 - Freshmen
500.00	Jenkins, Presley	19505 11th Avenue West	Lynnwood	WA	98036	2010 - Freshmen
500.00	Paz, Christina	1127 SW 320th Place	Federal Way	WA	98023	2010 - Freshmen
500.00	Rolling, Hannah	18436 186th Place NE	Woodinville	WA	98077	2010 - Freshmen
500.00	Tenzler, Amanda	P. O. Box 944	Gig Harbor	WA	98335	2010 - Freshmen

One-Time 2010 - 2011 Award

AMT	ADDRESS1	ADDRESS2	CITY	STATE	ZIP	Desc1
500.00	Yung, Goretti	14926 NE 72nd Court	Redmond	WA	98052	2010 - Freshmen
16500.00						

Half 2010 - 2011 Award

AMT	ADDRESS1	ADDRESS2	ADDRESS3	CITY	STATE	ZIP	DESC1
500.00	Abt, Emily	Box 1043		Monroe	WA	98272	2009 - Sophomores
500.00	Allbritton, Karyssa	4212 213th St Ct East		Spanaway	WA	98387	2008 - Juniors
750.00	Allpress, Lucas	P O. Box 18		Buckley	WA	98321	2009 - Sophomores
750.00	Armstrong, Brianna	Gonzaga University, MSC 1008	502 East Boone Avenue	Spokane	WA	99258	2008 - Juniors
1000.00	Artis, Justin	1622 South Stevens Street		Tacoma	WA	98405	2007 - Seniors
500.00	Bains, Harman	2945 S 296th Place		Federal Way	WA	98003	2007 - Seniors
1000.00	Bee, Juli	1311 Coral Drive		Fircrest	WA	98466	2008 - Juniors
500.00	Bernklau, Erica	5802 Roosevelt Way NE		Seattle	WA	98105	2007 - Seniors
1000.00	Chey, Phavy	927 N. 100th Street, #2		Seattle	WA	98133	2009 - Sophomores
500.00	Christenson, Becca	3804 Commencement Bay Drive		Tacoma	WA	98407	2009 - Sophomores
750.00	Chung, Stephen	18823 Ashworth Ave N		Shoreline	WA	98133	2008 - Juniors
500.00	Corbin, Cortney	602 E. 84th Street		Tacoma	WA	98445	2009 - Sophomores
750.00	Cragrud, Rebecca	26629 174th Street SE		Monroe	WA	98272	2009 - Sophomores
500.00	Daniels, Jordan	13215 56th Street East		Edgewood	WA	98372	2008 - Juniors
750.00	Duerson, Wiley	22828 SE 265th Place		Maple Valley	WA	98038	2010 - Freshmen
750.00	Farmer, Karsen	912 Quince Street NE		Olympia	WA	98506	2009 - Sophomores
500.00	Feng, Annie	737 North 104th Street		Seattle	WA	98133	2008 - Juniors
500.00	Guba, Yelena	10326 129th Avenue NE		Lake Stevens	WA	98258	2008 - Juniors
750.00	Haley, Karin	2620 120th Drive NE		Lake Stevens	WA	98258	2007 - Seniors
500.00	Hamilton, Carolyn	6028 185th Street SW		Lynnwood	WA	98037	2010 - Freshmen
500.00	Harvey, Sarah	24609 156th Avenue SE		Kent	WA	98042	2010 - Freshmen
750.00	Hayward, Andrew	31609 117th Avenue SE		Auburn	WA	98092	2010 - Freshmen
500.00	Hendricks, Alexander	11202 Butte Drive SW		Lakewood	WA	98498	2010 - Freshmen
500.00	Hesir, Megan	4757 - 35th Avenue NE		Seattle	WA	98105	2009 - Sophomores
500.00	Hughes, Nikkole	17006 85th Ave Ct E		Puyallup	WA	98375	2009 - Sophomores
750.00	Karandina, Vera	19308 138th Avenue SE		Renton	WA	98058	2010 - Freshmen
500.00	Kaufman, Charles	321 North 150th Street		Shoreline	WA	98133	2008 - Juniors
750.00	Kupai, Romero	3402 "C" Court SE, #A		Auburn	WA	98002	2009 - Sophomores
750.00	Le, Anh	13457 3rd Avenue S		Burien	WA	98168	2009 - Sophomores
750.00	Le, Linh	8834 17th Avenue SW		Seattle	WA	98106	2009 - Sophomores
750.00	Le, Tamthy	1125 South 35th Street		Renton	WA	98055	2010 - Freshmen
500.00	Leigh, Theresa	2233 NE 177th Street		Shoreline	WA	98155	2007 - Seniors
500.00	Louie, Gloria	5544 26th Avenue South		Seattle	WA	98108	2008 - Juniors
1000.00	Low, Tara	103 Alder Lane S		Pacific	WA	98047	2007 - Seniors
1000.00	Lukin, Sergey	9804 110th Street Court SW		Lakewood	WA	98498	2010 - Freshmen
750.00	McCann, Wesley	9512 166th Street E		Puyallup	WA	98375	2009 - Sophomores
1000.00	McDonald-Speer, Rhianna	5900 64th Street NE, #136		Marysville	WA	98270	2010 - Freshmen
1000.00	Morales, Mercedes	5015 21st Avenue NE		Seattle	WA	98105	2008 - Juniors
750.00	Morales, Roberto	18846 SE 269th Street		Covington	WA	98042	2009 - Sophomores
750.00	Najar, Kaila	170 11th Avenue, #205		Seattle	WA	98122	2007 - Seniors
750.00	Nesvog, Eliza	21409 84th Avenue West		Edmonds	WA	98026	2007 - Seniors
500.00	Nielson, Alexandria	5710 Sunset Lane		Everett	WA	98203	2010 - Freshmen
500.00	Noel, Saraswati	2524 Douglas Avenue, #101		Bellingham	WA	98225	2008 - Juniors
750.00	Pham, Chau	7523 44th Avenue South		Seattle	WA	98118	2010 - Freshmen

Half 2010 - 2011 Award

AMT	ADDRESS1	ADDRESS2	ADDRESS3	CITY	STATE	ZIP	DESC1
500.00	Piotrowski, Joseph	P.O. Box 496		Fox Island	WA	98333	2008 - Juniors
500.00	Portin, Sarah	14117 148th Place SE		Renton	WA	98059	2010 - Freshmen
500.00	Rengli, Amanda	16705 Sixth Avenue SE		Mill Creek	WA	98012	2010 - Freshmen
1000.00	Rolin, Kassi	6529 20th Street East, #6		Fife	WA	98424	2007 - Seniors
1000.00	Schreiber, Nicole	23414 130th Avenue SE		Kent	WA	98031	2010 - Freshmen
500.00	Scroger, Kortney	11005 56th Ave Ct East, #S203		Puyallup	WA	98373	2010 - Freshmen
1000.00	Siewert, Christina	11008 Mundy Loss Road		Buckley	WA	98321	2007 - Seniors
750.00	Siewert, Katie	11008 Mundy Loss Road		Buckley	WA	98321	2010 - Freshmen
750.00	Skaggs, Stephanie	2020 Mill Avenue, #101		Bellingham	WA	98225	2007 - Seniors
750.00	Smith, Brandi	11907 157th St Ct East		Puyallup	WA	98374	2010 - Freshmen
500.00	Smyth, Isaac	3512 174th Place SW		Lynnwood	WA	98037	2008 - Juniors
750.00	Souza, Gianne	1505 NE Valley Road, #2		Pullman	WA	99163	2007 - Seniors
500.00	Sparks, Krista	8319 Gallery Lane		Arlington	WA	98223	2007 - Seniors
750.00	Synstad, Wade	320 32nd Street, #A103		Bellingham	WA	98225	2007 - Seniors
500.00	Taylor, Heather	703 Nash Hall		Bellingham	WA	98225	2008 - Juniors
1000.00	Thomas, Jeremy	345 Pacific Ave N, #EE2		Pacific	WA	98047	2008 - Juniors
750.00	Thom, Kayla	7613 156th Street SE		Snohomish	WA	98296	2007 - Seniors
750.00	Tran, Dennis	625 101st Place SE, #B		Everett	WA	98208-3968	2010 - Freshmen
750.00	Tuli, Christina	6323 21st Avenue NE		Seattle	WA	98115	2009 - Sophomores
750.00	Turner, Sarah	9429 169th Avenue NE		Granit Falls	WA	98252	2010 - Freshmen
750.00	Vahora, Neeldfer	11628 25th Avenue South		Seattle	WA	98168	2010 - Freshmen
500.00	Wang, Roy	303 23rd Ave S, #311		Seattle	WA	98144	2009 - Sophomores
750.00	West, Patricia	15518 Interlake Ave N		Shoreline	WA	98133	2009 - Sophomores
500.00	Wilson, Alex	11532 First Avenue NE		Seattle	WA	98125	2007 - Seniors
750.00	Woo, Monica	824 SW 355th Court		Federal Way	WA	98023	2010 - Freshmen
500.00	Worhatch, Maximilian	12923 117th Street East		Puyallup	WA	98374	2010 - Freshmen
500.00	Wright, Mitchell	1029 17th Court		Mukilteo	WA	98275	2010 - Freshmen
500.00	Young, Brent	12902 169th St Ct E		Puyallup	WA	98374	2008 - Juniors
500.00	Young, Chase	12902 169th St Ct E		Puyallup	WA	98374	2009 - Sophomores
500.00	Zajac, Peter	8059 West Mercer Way		Puyallup	WA	98374	2009 - Sophomores
500.00	Zakhary, Rachel	2811 Riverview Boulevard		Mercer Island	WA	98040-5626	2009 - Sophomores
50500.00				Everett	WA	98203	2007 - Seniors

AMT	ADDRESS1	ADDRESS2	ADDRESS3	CITY	STATE	ZIP	DESC1
500 00	Abt, Emily	Box 1043		Monroe	W/A	98272	1st half of 2010-2011 award
500 00	Allbritton, Karyssa	4212 213th St Ct East		Spanaway	W/A	98387	1st half of 2010-2011 award
750 00	Allpress, Lucas	P. O. Box 18		Buckley	W/A	98321	1st half of 2010-2011 award
750 00	Armstrong, Brianna	Gonzaga University, MSC 1008		Spokane	W/A	99258	1st half of 2010-2011 award
500 00	Bains, Harman	2945 S 296th Place	502 East Boone Avenue	Federal Way	W/A	98003	1st half of 2010-2011 award
1000 00	Bee, Juli	1311 Coral Drive		Fircrest	W/A	98466	1st half of 2010-2011 award
500 00	Bernklau, Erica	5802 Roosevelt Way NE		Seattle	W/A	98105	1st half of 2010-2011 award
1000 00	Chey, Phavy	927 N 100th Street, #2		Seattle	W/A	98133	1st half of 2010-2011 award
500 00	Christenson, Becca	3804 Commencement Bay Drive		Tacoma	W/A	98407	1st half of 2010-2011 award
750 00	Chung, Stephen	18823 Ashworth Ave N		Shoreline	W/A	98133	1st half of 2010-2011 award
500 00	Corbin, Courtney	602 E 84th Street		Tacoma	W/A	98445	1st half of 2010-2011 award
750 00	Cragrud, Rebecca	26629 174th Street SE		Monroe	W/A	98272	1st half of 2010-2011 award
500 00	Daniels, Jordan	13215 56th Street East		Edgewood	W/A	98372	1st half of 2010-2011 award
750 00	Duerson, Wiley	22828 SE 265th Place		Maple Valley	W/A	98038	1st half of 2010-2011 award
750 00	Farner, Karsen	912 Quince Street NE		Olympia	W/A	98506	1st half of 2010-2011 award
500 00	Feng, Annie	737 North 104th Street		Seattle	W/A	98133	1st half of 2010-2011 award
500 00	Guba, Yelena	10326 129th Avenue NE		Lake Stevens	W/A	98258	1st half of 2010-2011 award
750 00	Haley, Karin	2620 120th Drive NE		Lake Stevens	W/A	98258	1st half of 2010-2011 award
500 00	Hamilton, Carolyn	6028 185th Street SW		Lynnwood	W/A	98037	1st half of 2010-2011 award
500 00	Harvey, Sarah	24609 156th Avenue SE		Kent	W/A	98042	1st half of 2010-2011 award
750 00	Hayward, Andrew	31609 117th Avenue SE		Auburn	W/A	98092	1st half of 2010-2011 award
500 00	Hendricks, Alexander	11202 Butte Drive SW		Lakewood	W/A	98498	1st half of 2010-2011 award
500 00	Hestir, Megan	Ridgeway Omega 333	516 High Street	Bellingham	W/A	98225	1st half of 2010-2011 award
500 00	Hughes, Nikkole	17006 85th Ave Ct E		Puyallup	W/A	98375	1st half of 2010-2011 award
750 00	Karandina, Vera	19308 138th Avenue SE		Renton	W/A	98058	1st half of 2010-2011 award
500 00	Kaufman, Charles	321 North 150th Street		Shoreline	W/A	98133	1st half of 2010-2011 award
750 00	Kupai, Romero	3402 C Court SE, #A		Auburn	W/A	98002	1st half of 2010-2011 award
750 00	Le, Anh	13457 3rd Avenue S		Burien	W/A	98168	1st half of 2010-2011 award
750 00	Le, Linh	8834 17th Avenue SW		Seattle	W/A	98106	1st half of 2010-2011 award
750 00	Le, Tammy	1125 South 35th Street		Renton	W/A	98055	1st half of 2010-2011 award
500 00	Leigh, Theresa	2233 NE 177th Street		Shoreline	W/A	98155	1st half of 2010-2011 award
500 00	Louie, Gloria	5544 26th Avenue South		Seattle	W/A	98108	1st half of 2010-2011 award

1000.00	Low, Tara	103 Alder Lane S		Pacific	W/A	98047	1st half of 2010-2011	award
1000.00	Lukin, Sergey	9804 110th Street Court SW		Lakewood	W/A	98498	1st half of 2010-2011	award
750.00	McCann, Wesley	9512 166th Street E		Puyallup	W/A	98375	1st half of 2010-2011	award
1000.00	McDonald-Speer, Rhianna	18305 96th Avenue NE, #6		Bothell	W/A	98011	1st half of 2010-2011	award
1000.00	Morales, Mercedes	6848 31st Avenue NE		Seattle	W/A	98115	1st half of 2010-2011	award
750.00	Morales, Roberto	18846 SE 269th Street		Covington	W/A	98042	1st half of 2010-2011	award
750.00	Najar, Kaila	1707 East Fir		Seattle	W/A	98122	1st half of 2010-2011	award
750.00	Nesvog, Eliza	21409 84th Avenue West		Edmonds	W/A	98026	1st half of 2010-2011	award
500.00	Nielson, Alexandria	5710 Sunset Lane		Everett	W/A	98203	1st half of 2010-2011	award
500.00	Noel, Saraswati	2524 Douglas Avenue, #101		Bellingham	W/A	98225	1st half of 2010-2011	award
750.00	Pham, Chau	7523 44th Avenue South		Seattle	W/A	98118	1st half of 2010-2011	award
500.00	Piotrowski, Joseph	P. O. Box 496		Fox Island	W/A	98333	1st half of 2010-2011	award
500.00	Portin, Sarah	14117 148th Place SE		Renton	W/A	98059	1st half of 2010-2011	award
500.00	Rengli, Amanda	16705 Sixth Avenue SE		Mill Creek	W/A	98012	1st half of 2010-2011	award
1000.00	Rolin, Kassi	322 NE Maple Street, #7		Pullman	W/A	99163	1st half of 2010-2011	award
1000.00	Schreiber, Nicole	23414 130th Avenue SE		Kent	W/A	98031	1st half of 2010-2011	award
500.00	Scroger, Kortney	11005 56th Ave Ct East, #S203		Puyallup	W/A	98373	1st half of 2010-2011	award
1000.00	Siewert, Christina	3131 Ferry Avenue, #103		Bellingham	W/A	98225	1st half of 2010-2011	award
750.00	Siewert, Katie	11008 Mundy Loss Road		Buckley	W/A	98321	1st half of 2010-2011	award
750.00	Skaggs, Stephanie	2305 Douglas Avenue, #9		Bellingham	W/A	98225	1st half of 2010-2011	award
750.00	Smith, Brandi	11907 157th St Ct East		Puyallup	W/A	98374	1st half of 2010-2011	award
500.00	Smyth, Isaac	3512 174th Place SW		Lynnwood	W/A	98037	1st half of 2010-2011	award
750.00	Souza, Gianne	1505 NE Valley Road, #2		Pullman	W/A	99163	1st half of 2010-2011	award
500.00	Sparks, Krista	8319 Gallery Lane		Arlington	W/A	98223	1st half of 2010-2011	award
750.00	Synstad, Wade	320 32nd Street, #A103		Bellingham	W/A	98225	1st half of 2010-2011	award
500.00	Taylor, Heather	703 Nash Hall		Bellingham	W/A	98225	1st half of 2010-2011	award
1000.00	Thomas, Jeremy	345 Pacific Ave N, #EE2		Pacific	W/A	98047	1st half of 2010-2011	award
750.00	Throm, Kayla	7613 156th Street SE		Snohomish	W/A	98296	1st half of 2010-2011	award
750.00	Tran, Dennis	625 101st Place SE, #B		Everett	W/A	98208-3968	1st half of 2010-2011	award
750.00	Tull, Christina	6323 21st Avenue NE		Seattle	W/A	98115	1st half of 2010-2011	award
750.00	Turner, Sarah	9429 169th Avenue NE		Granit Falls	W/A	98252	1st half of 2010-2011	award
750.00	Vahora, Neeldfer	11628 25th Avenue South		Seattle	W/A	98168	1st half of 2010-2011	award
500.00	Wang, Roy	303 23rd Ave S, #311		Seattle	W/A	98144	1st half of 2010-2011	award

[illegible]

CHARITABLE TRUSTS HOLDINGS REPORT

(-RG-OFF-ACCOUNT)-10-421-0122380 CARMAN NELLIE SCHOLARSHIP OCHR AS OF 05-31-2011
 (SCAL YEAR CODE 0531

REPORT TAC-CRR41
 RUN DATE 2011-06-15
 BUS DATE 2011-06-14
 PAGE 32
 SAR ID TAC000PCRR41

TAX ANALYST/NAME
 611 E PEREZ
 216-813-4583

CUSIP	ASSET NAME	PRINCIPAL MV	INCOME MV	TAX COST	UNITS
7495200A1	KT SHORT TERM DEPOSIT FUND	9,746.42	17,543.13	27,289.55	27,289.550
*** TOTAL ***		9,746.42	17,543.13	27,289.55	27,289.550

CHARITABLE TRUSTS HOLDINGS REPORT

(-RG-OFF-ACCOUNT)-10-421-0121560 [SCAL YEAR CODE 0531			ACCOUNT NAME CARMAN NELLIE AS OF 05-31-2011		OCHR	TAX ANALYST/NAME 611 E PEREZ		216-813-4583	RUN DATE 2011-06-15 BUS DATE 2011-06-14 PAGE 27 SAR ID TAC000PCRR41	
CUSIP	ASSET NAME		PRINCIPAL MV	INCOME MV	TAX COST	UNITS				
698290102	XL GROUP PLC FGN COM		23,660.00	0.00	17,030.00				1,000.000	
000375204	ABB LTD SPONS ADR		16,140.00	0.00	13,649.94				600.000	
008882532	INVESCO INTERNATIONAL GROWTH FD OPEN-END FUND CL Y		67,227.84	0.00	59,569.83				2,259.000	
023135106	AMAZON COM INC COM		29,503.50	0.00	11,131.50				150.000	
0258M0BZ1	AMERICAN EXPRESS CREDIT MED TERM NT DTD 12/02/05 5.30% DUE 12/02/15		55,056.50	0.00	48,271.00				50,000.000	
026547828	AMERICAN HIGH-INCOME TRUST OPEN-END FUND CL F-2		31,665.29	0.00	29,200.00				2,739.212	
037411105	APACHE CORP COM		24,920.00	0.00	20,871.06				200.000	
037833100	APPLE INC COM		69,566.00	0.00	26,709.00				200.000	
064058100	BANK OF NEW YORK MELLON CORP COM		14,055.00	0.00	15,124.95				500.000	
064149107	BANK OF NOVA SCOTIA FGN COM		30,665.00	0.00	21,080.00				500.000	
067901108	BARRICK GOLD CORP FGN COM		14,328.00	0.00	15,188.97				300.000	
088606108	BHP BILLITON LTD SPONS ADR		19,084.00	0.00	9,714.00				200.000	
14912L2Y6	CATERPILLAR FINANCIAL SVCS CORP MED TERM NT DTD 03/10/06 5.50% DUE 03/15/16		57,358.00	0.00	48,689.50				50,000.000	
151020104	CELGENE CORP COM		18,273.00	0.00	17,279.76				300.000	
17275R102	CISCO SYS INC COM		16,800.00	0.00	21,500.00				1,000.000	
191216100	COCA COLA CO COM		20,043.00	0.00	19,229.97				300.000	
194162103	COLGATE PALMOLIVE CO COM		17,506.00	0.00	13,528.00				200.000	

CHARITABLE TRUSTS HOLDINGS REPORT

(-RG-OFF-ACCOUNT) ACCOUNT NAME TAX ANALYST/NAME
 J-10-421-0121560 CARMAN NELLIE 611 E PEREZ
 (SCAL YEAR CODE 0531 AS OF 05-31-2011 OCHR 216-813-4583

REPORT TAC-CRR41
 RUN DATE 2011-06-15
 BUS DATE 2011-06-14
 PAGE 28
 SAR ID TAC000PCRR41

CUSIP	ASSET NAME	PRINCIPAL MV	INCOME MV	TAX COST	UNITS
197199813	COLUMBIA ACORN INTERNATIONAL FD OPEN-END FUND CL Z	63,620.85	0.00	50,000.00	1,481.622
222816100	COVANCE INC COM	23,544.00	0.00	14,836.00	400.000
231021106	CUMMINS INC COM	31,572.00	0.00	13,191.99	300.000
244199105	DEERE & CO COM	17,216.00	0.00	14,461.98	200.000
253868103	DIGITAL REALTY TRUST INC REIT	18,711.00	0.00	18,299.91	300.000
2546687106	WALT DISNEY CO COM	20,815.00	0.00	9,665.00	500.000
25490A101	DIRECTV COM CL A	20,104.00	0.00	14,427.92	400.000
268648102	EMC CORP COM	28,470.00	0.00	26,749.90	1,000.000
26875P101	EOG RESOURCES INC COM	32,742.00	0.00	18,897.00	300.000
278058102	EATON CORP COM	31,002.00	0.00	11,792.01	600.000
302130109	EXPEDITORS INTL WASH INC COM	7,923.00	0.00	7,292.97	150.000
3134A4JT2	FREDDIE MAC NOTE DTD 01/14/02 5.75% DUE 01/15/12	51,732.50	0.00	49,737.50	50,000.000
315616102	F5 NETWORKS INC COM	34,074.00	0.00	18,482.70	300.000
35671D857	FREEPORT-MCMORAN COPPER & GOLD COM	15,492.00	0.00	9,911.99	300.000
38259P508	GOOGLE INC COM CL A	21,160.80	0.00	26,056.50	40.000
42809H107	HESS CORP COM	31,612.00	0.00	33,108.00	400.000
458140100	INTEL CORP COM	22,510.00	0.00	18,440.00	1,000.000

CHARITABLE TRUSTS HOLDINGS REPORT

C-REG-OFF-ACCOUNT 0-10-421-0121560 CARMAN NELLIE AS OF 05-31-2011
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 ACCOUNT NAME OCHR
 TAX ANALYST/NAME 611 E PEREZ
 216-813-4583

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CUSIP	ASSET NAME	PRINCIPAL MV	INCOME MV	TAX COST	UNITS
45865V100	INTERCONTINENTALEXCHANGE INC COM	24,130.00	0.00	22,774.00	200.000
464288687	ISHARES S&P US PREFERRED STOCK CLOSED-END FUND	50,954.39	0.00	49,848.49	1,271.000
46625HCA6	JPMORGAN CHASE & CO SENIOR NT DTD 12/14/04 4.50% DUE 01/15/12	51,234.00	0.00	49,175.00	50,000.000
46625H100	JP MORGAN CHASE & CO COM	21,620.00	0.00	20,507.00	500.000
478160A97	JOHNSON & JOHNSON NOTE DTD 08/16/07 5.55% DUE 08/15/17	58,246.00	0.00	49,820.00	50,000.000
48203R104	JUNIPER NETWORKS INC COM	36,610.00	0.00	37,620.00	1,000.000
48242W106	KBR INC COM	22,392.00	0.00	11,859.00	600.000
579780206	MCCORMICK & CO INC COM	25,095.00	0.00	22,189.95	500.000
580135101	MCDONALDS CORP COM	32,616.00	0.00	14,148.00	400.000
585055106	MEDTRONIC INC COM	20,350.00	0.00	14,977.99	500.000
59156R108	METLIFE INC COM	22,050.00	0.00	20,844.95	500.000
594918104	MICROSOFT CORP COM	25,010.00	0.00	30,343.57	1,000.000
626124242	MUNDER MIDCAP CORE GROWTH FUND OPEN-END FUND CL Y	104,564.20	0.00	86,259.84	3,331.131
65339F101	NEXTERA ENERGY INC COM	17,385.00	0.00	16,070.97	300.000
674599105	OCCIDENTAL PETE CORP DEL COM	32,355.00	0.00	23,477.97	300.000
68389X105	ORACLE CORP COM	51,330.00	0.00	16,325.00	1,500.000
704549104	PEABODY ENERGY CORP	24,544.00	0.00	18,137.60	400.000

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CUSIP ASSET NAME PRINCIPAL MV INCOME MV TAX COST UNITS

CUSIP	ASSET NAME	PRINCIPAL MV	INCOME MV	TAX COST	UNITS
722005667	PIMCO COMMODITY REALRETURN STRAT OPEN-END FUND INSTL CL	98,227.85	0.00	96,000.00	10,126.582
737551107	POTASH CORP OF SASKATCHEWAN INC FGN COM	16,980.00	0.00	18,375.96	300.000
741441108	T ROWE PRICE GROUP INC COM	25,320.00	0.00	11,978.40	400.000
741503403	PRICELINE.COM INC COM	20,607.60	0.00	13,979.20	40.000
746802495	PUTNAM INTL CAP OPPORTUNITIES FD OPEN-END FUND CL Y	60,853.22	0.00	50,000.00	1,634.521
747525103	QUALCOMM INC COM	23,436.00	0.00	21,979.96	400.000
7495200A1	KT SHORT TERM DEPOSIT FUND	29,576.14	4,810.68	34,386.82	34,386.820
77956H104	T ROWE PRICE INTERNATIONAL BD FD OPEN-END FUND	21,492.23	0.00	20,000.00	2,072.539
784924789	SSGA EMERGING MARKETS FUND OPEN-END FUND	88,293.20	0.00	59,654.43	3,809.025
806407102	HENRY SCHEIN INC COM	28,728.00	0.00	23,347.01	400.000
806857108	SCHLUMBERGER LTD FGN COM	42,860.00	0.00	11,699.00	500.000
832696405	SHUCKER J M CO COM	23,784.00	0.00	17,483.97	300.000
867224107	SUNCOR ENERGY INC FGN COM	29,330.00	0.00	25,718.00	700.000
87234N849	TCW SMALL CAP GROWTH FUND OPEN-END FUND CL I	96,358.89	0.00	96,600.00	3,014.041
87612EAH9	TARGET CORP NOTE DTD 03/11/02 5.875% DUE 03/01/12	52,085.50	0.00	50,684.50	50,000.000
880208400	TEMPLETON GLOBAL BOND FUND OPEN-END FUND ADV CL	23,148.30	0.00	20,000.00	1,657.001
881624209	TEVA PHARMACEUTICAL INDS LTD SPONS ADR	20,360.00	0.00	18,748.00	400.000

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0-10-421-0121560 CARMAN NELLIE
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CHARITABLE TRUSTS HOLDINGS REPORT

(-RG-OFF-ACCOUNT) ACCOUNT NAME TAX ANALYST/NAME
 10-421-0121560 CARMAN NELLIE 611 E PEREZ
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CUSIP	ASSET NAME	PRINCIPAL MV	INCOME MV	TAX COST	UNITS
883556102	THERMO FISHER SCIENTIFIC INC COM	26,180.00	0.00	22,212.00	400.000
907818108	UNION PACIFIC CORP COM	20,994.00	0.00	9,006.00	200.000
911312AH9	UNITED PARCEL SERVICE INC SENIOR NT DTD 01/15/08 5.50% DUE 01/15/18	57,280.00	0.00	46,241.50	50,000.000
913017109	UNITED TECHNOLOGIES CORP COM	26,331.00	0.00	16,542.00	300.000
917047102	URBAN OUTFITTERS INC COM	24,368.00	0.00	13,354.96	800.000
928563402	VMWARE INC COM CL A	29,196.00	0.00	18,564.00	300.000
931142BT9	WAL MART STORES NOTE DTD 04/29/03 4.55% DUE 05/01/13	53,690.00	0.00	49,418.50	50,000.000
94980VAE8	WELLS FARGO BANK N A SUB NT DTD 05/15/06 5.75% DUE 05/16/16	56,116.00	0.00	49,502.50	50,000.000
*** TOTAL ***			4,810.68	2,082,974.89	542,562.493

* 27,289.55

2,110,264.44

** (511.00)

2,109,753.44

* Sub account, see attached.
 ** Shows SA's current year