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 Oct 1 **, 2010, and ending** Sep 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: The Ji Ji Foundation

Number and street (or P O box number if mail is not delivered to street address): 2730 Westlake Ave North

Room/suite:

City or town: Seattle State: WA ZIP code: 98109-1916

A Employer identification number: 91-1664723

B Telephone number (see the instructions): (206) 328-2393

C If exemption application is pending, check here ▶ [ ]

D 1 Foreign organizations, check here ▶ [ ]

2 Foreign organizations meeting the 85% test, check here and attach computation ▶ [ ]

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

H Check type of organization [X] 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, column (c), line 16)* ▶ $ 2,648,118.

J Accounting method [X] Cash [ ] Accrual
[ ] Other (specify)
(Part I, column (d) must be on cash basis)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions).)*

	Line	Description	(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 (att sch)	334,036.			
	2	Ck ▶ [ ] if the foundn is **not** req to att Sch B				
	3	Interest on savings and temporary cash investments		4,891.		
	4	Dividends and interest from securities		45,113.		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain/(loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		615,336.		
	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/(loss) (att sch)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	334,036.	665,340.		
OPERATING AND ADMINISTRATIVE EXPENSES	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule) L-16a Stmt	10.			
	b	Accounting fees (attach sch) L-16b Stmt	5,008.	2,500.		
	c	Other prof fees (attach sch) L-16c Stmt	28,286.	15,214.		8,540.
	17	Interest				
	18	Taxes (attach schedule)(see instr) Foreign taxes	199.	199.		
	19	Depreciation (attach sch) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings	10,003.			6,138.
	22	Printing and publications				
	23	Other expenses (attach schedule) See Line 23 Stmt	2,942.	2,223.		719.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	46,448.	20,136.		15,397.
	25	Contributions, gifts, grants paid	408,500.			408,500.
	26	**Total expenses and disbursements.** Add lines 24 and 25	454,948.	20,136.		423,897.
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-120,912.			
	b	**Net investment income** (if negative, enter -0-)		645,204.		
	c	**Adjusted net income** (if negative, enter -0-)				

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BAA For Paperwork Reduction Act Notice, see the instructions. TEEA0301 07/23/10 Form **990-PF** (2010)

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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	14,471.	147,099.	147,099.
	2 Savings and temporary cash investments	309,341.	224,829.	224,829.
	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 the instructions)			
	7 Other notes and loans receivable (attach sch) ►			
	Less allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U S and state government obligations (attach schedule) L-10a Stmt		200,213.	213,024.
	b Investments – corporate stock (attach schedule) L-10b Stmt	1,331,699.	1,634,046.	2,063,166.
	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)			
	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 instructions Also, see page 1, item I)	1,655,511.	2,206,187.	2,648,118.
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & 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 ► [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	1,655,511.	2,206,187.	
	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			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 **Total net assets or fund balances** (see the instructions)	1,655,511.	2,206,187.	
	31 **Total liabilities and net assets/fund balances** (see the instructions)	1,655,511.	2,206,187.	

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	1,655,511.
2	Enter amount from Part I, line 27a	2	-120,912.
3	Other increases not included in line 2 (itemize) ► See Other Increases Stmt	3	671,588.
4	Add lines 1, 2, and 3	4	2,206,187.
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	2,206,187.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	Statement A Attached	P	various	09/30/11
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	2,114,294.		1,498,958.	615,336.
b				
c				
d				
e				

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

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a	0.	0.	0.	615,336.
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	615,336.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2009	461,562.	2,872,897.	0.160661
2008	441,788.	2,699,172.	0.163675
2007	365,389.	3,742,397.	0.097635
2006	186,657.	2,414,253.	0.077315
2005	117,249.	1,534,217.	0.076423

2	**Total** of line 1, column (d)	2	0.575709
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	0.115142
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	2,996,140.
5	Multiply line 4 by line 3	5	344,982.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	6,452.
7	Add lines 5 and 6	7	351,434.
8	Enter qualifying distributions from Part XII, line 4	8	423,897.

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

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

1 a Exempt operating foundations described in section 4940(d)(2), check here ► ☐ and enter 'N/A' on line 1 Date of ruling or determination letter ________ (attach copy of letter if necessary – see instr.) b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► [X] and enter 1% of Part I, line 27b c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			1	6,452.
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	6,452.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	6,452.
6 Credits/Payments:				
a 2010 estimated tax pmts and 2009 overpayment credited to 2010	6a	1,118.		
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	1,118.
8 Enter any **penalty** for underpayment of estimated tax Check here [X] 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	5,334.
10 **Overpayment** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►			10	0.
11 Enter the amount of line 10 to be **Credited to 2011 estimated tax** ►		0. **Refunded** ►	11	

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?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(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?	2		X
If 'Yes,' attach a detailed description of the activities			
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If 'Yes,' attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
If 'Yes,' attach the statement required by General Instruction T			
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see the instructions) ► WA - Washington			
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*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10	X	

Part VII-A Statements Regarding Activities *(Continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► www.jiji.org

14 The books are in care of ► Margo Reich Telephone no ► (206) 328-2393

Located at ► 2730 Westlake Ave North, Seattle WA ZIP + 4 ► 98109-1916

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15

			Yes	No
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		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country ►			

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

1 a 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

		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 the instructions)?	1b		X
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 ► 20__ , 20__ , 20__ , 20__

		Yes	No
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 the instructions)	2b		

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here

► 20__ , 20__ , 20__ , 20__

3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No

		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		
4 a 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)*

		Yes	No
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 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 instructions)?	**5b**		X
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**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title and 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
Alan B Harper 2730 Westlake Ave N Seattle WA 98109	President 1.00	0.	0.	0.
Carol J Baird 2730 Westlake Ave N Seattle WA 98109	Secretary 1.00	0.	0.	0.
Margo Reich CPA 2730 Westlake Ave N Seattle WA 98109	Treasurer 2.00	5,008.	0.	0.
Bruce Sherman 2730 Westlake Ave N Seattle WA 98109	Trustee 1.00	0.	0.	0.

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NA				
0				
0				
0				
0				
Total number of other employees paid over $50,000 ►				None

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 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 ►		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 Reimbursement of travel expenses for 15 researchers to travel to Loreto Symposium 30 May to 2 June 2011 to present papers.	5,570.
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see 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 instructions	
3	
Total. Add lines 1 through 3 ►	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	2,680,371.
b Average of monthly cash balances		1b	361,395.
c Fair market value of all other assets (see instructions)		1c	0.
d **Total** (add lines 1a, b, and c)		1d	3,041,766.
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	3,041,766.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)		4	45,626.
5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	2,996,140.
6 **Minimum investment return.** Enter 5% of line 5		6	149,807.

Part XI Distributable Amount (see 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	149,807.
2a Tax on investment income for 2010 from Part VI, line 5	2a	6,452.		
b Income tax for 2010 (This does not include the tax from Part VI)	2b			
c Add lines 2a and 2b			2c	6,452.
3 Distributable amount before adjustments Subtract line 2c from line 1			3	143,355.
4 Recoveries of amounts treated as qualifying distributions			4	
5 Add lines 3 and 4			5	143,355.
6 Deduction from distributable amount (see instructions)			6	
7 **Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	143,355.

Part XII Qualifying Distributions (see 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	423,897.
b Program-related investments – total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 **Qualifying distributions** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	423,897.
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 instructions)	5	6,452.
6 **Adjusted qualifying distributions.** Subtract line 5 from line 4	6	417,445.

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 instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7					143,355.
2 Undistributed income, if any, as of the end of 2010:					
a Enter amount for 2009 only				142,518.	
b Total for prior years 20___, 20___, 20___					
3 Excess distributions carryover, if any, to 2010					
a From 2005	68,639.				
b From 2006	0.				
c From 2007	370,990.				
d From 2008	442,035.				
e From 2009	462,689.				
f **Total** of lines 3a through e		1,344,353.			
4 Qualifying distributions for 2010 from Part XII, line 4 ► $ 423,897.					
a Applied to 2009, but not more than line 2a					
b Applied to undistributed income of prior years (Election required – see instructions)					
c Treated as distributions out of corpus (Election required – see instructions)					
d Applied to 2010 distributable amount					
e Remaining amount distributed out of corpus		423,897.			
5 Excess distributions carryover applied to 2010 *(If an amount appears in column (d), the same amount must be shown in column (a).)*					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		1,768,250.			
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 instructions			0.		
e Undistributed income for 2009 Subtract line 4a from line 2a Taxable amount – see instructions				142,518.	
f Undistributed income for 2010 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011					143,355.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see instructions)		68,639.			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a		1,699,611.			
10 Analysis of line 9					
a Excess from 2006	0.				
b Excess from 2007	370,990.				
c Excess from 2008	442,035.				
d Excess from 2009	462,689.				
e Excess from 2010	423,897.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc, (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed.

Anne McEnany
2730 Westlake Ave North
Seattle WA 98109-1916 (206) 328-2393

b The form in which applications should be submitted and information and materials they should include.

Letter of intent and proposed budget

c Any submission deadlines:

Three times a year. Posted on web site.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Ecological education and human impact on the environment on the Pacific Coast.

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHMENT C Schedule lists names and addresses WA 98109		Public	SEE STATEMENT	408,500.
Total			► **3a**	408,500.
b *Approved for future payment*				
Total			► **3b**	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) 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			14		
4 Dividends and interest from securities			14		
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		
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)					

13 **Total.** Add line 12, columns (b), (d), and (e) 13

(See worksheet in line 13 instructions to verify calculations)

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

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

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1 a (1)		X
(2) Other assets	1 a (2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3) Rental of facilities, equipment, or other assets	1 b (3)		X
(4) Reimbursement arrangements	1 b (4)		X
(5) Loans or loan guarantees	1 b (5)		X
(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

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

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

Margo Reich, Treasurer | 8-13-12 | Treasurer

Signature of officer or trustee | Date | Title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Margo Reich	Margo Reich	8-13-12		

Firm's name ▶ MARGO REICH CPA PS — Firm's EIN ▶

Firm's address ▶ 2730 WESTLAKE AVE N, SEATTLE WA 98109-1916 — Phone no

Schedule B
(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, 990-EZ, or 990-PF**

OMB No 1545-0047

2010

Name of the organization	**Employer identification number**
The Ji Ji Foundation	91-1664723

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)(____) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor (Complete Parts I and II)

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of $5,000 or more during the year ► $__________

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
The Ji Ji Foundation	91-1664723

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Louise G Harper Charitable Lead Annuity Trust c/o Reed, Longyear, 801 Second Ave #1415 Seattle WA 98104	$ 334,036.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution)

Form 990-PF, Page 1, Part I, Line 23
Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Bank service charge	2,223.	2,223.		
Web site fees	562.			562.
Office supplies & postage	157.			157.
Total	2,942.	2,223.		719.

Form 990-PF, Page 2, Part III, Line 3
Other Increases Stmt

FMV adjustment of Investments	664,741.
FMV adjustment of Gov Infl Bonds	6,847.
Total	671,588.

Form 990-PF, Page 1, Part I
Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WA Sec of State	License	10.			
Total		10.			

Form 990-PF, Page 1, Part I
Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Margo Reich CPA	Accounting and tax prep	5,008.			
Total		5,008.			

Form 990-PF, Page 1, Part I
Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Inverness Counsel	Investment advisor	15,214.			
Anne McEnany	Management consulting	13,072.			
Total		28,286.			

Form 990-PF, Page 2, Part II, Line 10a
L-10a Stmt

Line 10a - Investments - US and State Government Obligations:	End of Year State and Local Obligations Book Value	State and Local Obligations FMV	End of Year US Government Obligations Book Value	US Government Obligations FMV
US Tsy NT Infl Indx 3% 7/15/12			98,005.	100,762.
US Tsy NT Infl Indx 1 875% 7/15/15			102,208.	112,262.
Total			200,213.	213,024.

Form 990-PF, Page 2, Part II, Line 10b
L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year Book Value	Fair Market Value
Attachment B	1,634,046.	2,063,166.
Total	1,634,046.	2,063,166.

Form 990-PF
FY 2010-11

Attachment A
Part IV Capital Gains for Tax on Investment Income

The Ji Ji Foundation
EIN 91-1664723

# shares	(a) List and describe the kind of Property sold	(b) How acquired P-Purchase D-Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)	(e) Gross sales price	(g) Cost or other basis plus expense of sale	(h) Gain or (Loss)
625	EOG Resources		12/29/2008	10/13/2010	61,562 01	45,876 62	15,685 39
50	Google Inc cl A		12/22/2008	10/18/2010	30,530 68	15,939 40	14,591 28
50	Google Inc cl A		12/22/2008	10/15/2010	29,745 90	15,939 40	13,806 50
600	Corning		6/10/2009	6/24/2011	13,517 68	9,864 00	3,653 68
520	Conophillips		12/20/2009	11/17/2010	31,603 92	27,533 27	4,070 65
265	Devon Energy		2/3/2009	11/17/2010	18,581 06	24,610 55	(6,029 49)
1225	Exxon Mobil		5/5/2009	11/17/2010	84,256 52	82,808 23	1,448 29
5600	Proctor & Gamble		1/1/2000	1/13/2011	365,577 49	295 12	365,282 37
875	Agnico Eagle Mines LTD		6/8/2007	1/13/2011	62,952 29	31,039 31	31,912 98
1260	URS Corp		10/29/2008	1/13/2011	51,522 91	30,415 39	21,107 52
187	Bard (CR) Inc		10/29/2008	1/13/2011	17,208 69	15,893 13	1,315 56
150	Apple		8/25/2010	1/13/2011	51,429 51	36,351 66	15,077 85
200	First Solar		2/25/2008	2/1/2011	30,230 68	44,497 64	(14,266 96)
25	First Solar		7/8/2009	2/1/2011	3,778 83	3,754 45	24 38
268	National Oilwell		10/13/2010	2/2/2011	19772 74	12,977 37	6,795 37
200	National Oilwell		10/13/2010	2/9/2011	15335 26	9,685 41	5,649 85
1400	Terex Corp New		12/2/2008	2/2/2011	48,456 70	19,619 44	28,837 26
1000	Hudson City Bancorp		4/9/2010	3/10/2011	9,955 30	14,459 30	(4,504 00)
425	Morgan Stanley		4/24/2009	2/24/2011	12,274 10	9,507 29	2,766 81
260	National Oilwell		10/13/2010	3/22/2011	20449 43	12,589 98	7,859 45
3300	Activision Blizzard		1/13/2011	2/24/2011	35,523 81	37,917 00	(2,393 19)
4000	Activision Blizzard Inc		4/9/2010	2/24/2011	43,059 17	50,061 20	(7,002 03)
290	Chevron		11/17/2010	3/22/2011.	30555 96	23,911 72	6,644 24
795	Chevron		11/17/2010	2/24/2011	81883 42	65,551 09	16,332 33
1900	Cisco Systems		6/8/2007	2/24/2011	34,779 59	43,037 00	(8,257 41)
2100	Corning		7/26/2010	2/24/2011	47,311 87	37,737 00	9,574 87
1800	Gol Linhas Aereas Intel-ADR		1/13/2011	2/24/2011	23497 1	29,413 44	(5,916 34)
1000	Gol Linhas Aereas Intel-ADR		2/2/2011	2/24/2011	13053 95	14,707 60	(1,653 65)
1900	Macy's		8/25/2010	2/24/2011	43623 92	37,848 00	5,775 92
1300	Terex Corp New		12/3/2008	2/24/2011	43,090 79	14,922 31	28,168 48
200	SPDR Gold Trust		4/7/2009	4/18/2011	29,135 32	17,404 04	11,731 28
115	Conocophillips		12/20/2009	5/4/2011	8,472 59	8,856 13	(383 54)
597	National Oilwell		10/13/2010	5/12/2011	40456 48	28,908 53	11,547 95
350	SPDR Gold Trust		4/7/2009	5/4/2011	51,669 50	30,457 07	21,212 43
3200	Bank of America		6/22/2010	6/14/2011	34,847 32	50,784 00	(15,936 68)
545	Conocophillips		12/20/2009	6/24/2011	39,141 19	37,879 93	1,261 26
580	Union Pacific Corp		5/14/2009	5/27/2011	59,941 26	57,544 76	2,396 50
300	Travelers		6/14/2011	6/24/2011	16,904 28	17,619 00	(714 72)
650	Dolby Laboratories		8/25/2010	6/22/2011	27610 81	35,032 14	(7,421 33)
2900	Petrohawk		11/17/2010	7/15/2011	110951 86	51,953 21	58,998 65
855	Bank of New York Mellon		10/29/2008	7/28/2011	21,539 95	26,145 64	(4,605 69)
230	CVS/Caremark		1/13/2011	8/8/2011	7533 36	8,105 20	(571 84)
754	Teva Pharm Inds ADR		8/4/2008	7/28/2011	30,276 76	32,105 97	(1,829 21)
745	Teva Pharm Inds ADR		1/13/2011	7/28/2011	34,051 51	40,634 09	(6,582 58)
80	Teva Pharm Inds ADR		1/26/2011	7/28/2011	3,656 54	4,391 20	(734 66)
745	Bank of New York Mellon		12/8/2009	9/27/2011	14,274 74	22,346 92	(8,072 18)
2845	Masco		4/26/2011	8/31/2011	25,075 62	38,280 61	(13,204 99)
1820	Central Fund of Canada		2/24/2011	9/27/2011	39691 25	38,712 13	979 12
2400	Central Fund of Canada		2/24/2011	9/27/2011	52340 12	51,478 32	861 80
600	Proctor & Gamble		11/22/1994	9/27/2011	37,889 45	230 45	37,659 00
2125	Stillwater Mining		4/18/2011	9/8/2011	30,653 80	42,270 29	(11,616 49)
1860	Gol Linhas Aereas Intel		5/12/2011	8/31/2011	14,248 99	24,651 14	(10,402 15)
1150	Gol Linhas Aereas Intel		5/27/2011	8/31/2011	8,809 87	14,403 87	(5,594 00)
	Capital Gain Sales 2010-2011				2,114,293 85	1,498,957 96	615,335 89

Form 990 PF
FY 2010-2011

Attachment B
Part II
Line 10b

The Ji Ji Foundation
EIN 91-1664723

HOLDINGS

Share No.	Investments- Corporate Stock	Book Value	Fair Market Value
3880	Aecom	108,101.54	68,559 60
1400	American Electric Power	43,179.08	53,228 00
530	Cognizant Technology	38,196 04	33,231 00
650	Conocophillips	34,416 59	41,158 00
630	Devon Energy	46,412 22	34,927 20
580	Exxon Mobil	49,582 94	42,125 40
705	First Solar	94,115 57	44,563 05
850	Gilead Sciences	32,459.63	32,980 00
250	Home Depot	8,810 53	8,217 50
2525	JP Morgan Chase	102,768 52	76,053 00
1640	Kellogg	86,573 59	87,231 60
450	Liberty Global Inc	14,907.96	15,574 50
225	Liberty Media-Starz Ser A	14,968 73	14,301 00
585	Life Tech Corp	32,806.04	22,481 55
3700	Microsoft	103,223 21	92,093 00
530	National Oilwell Varco	32,950 31	27,146 60
1000	Newmont Mining Corp	57,331 20	62,950 00
4260	Nuance Communications	85,294 26	86,648 40
540	Occidental Petroleum	53,356 58	38,610 00
660	Oreilly Automotive	40,641.37	43,975 80
815	Plains All American Pipeline	51,625 86	48,019 80
9844	Proctor & Gamble	518 78	621,943.92
900	Qualcomm Inc	46,550.70	43,767 00
1295	Roper Industries	64,522 41	89,238 45
3190	Terex Corp	50,940 79	32,729 40
3280	US Bancorp	81,935 05	77,211 20
470	Union Pacific	38,693.32	38,384 90
	subtotal	1,414,882 82	1,877,349 87
1905	ABB LTD ADR	44,840.74	32,537 40
1125	Agnico Eagle Mines LTD	39,907 69	66,960 00
99	Nortel Networks Corp	-	2 62
585	Schlumberger LTD	52,491 41	34,942 05
1760	Tech Resources Limited	81,923 03	51,374 40
	subtotal	219,162 87	185,816 47
	Totals to Form 990-PF, Part II, Line 10b	1,634,045 69	2,063,166 34

Form 990-PF
FY 2010-11

Attachment C
Part XV
Grants and Contributions Paid During the Year

The Ji Ji Foundation
EIN 91-1664723

Recipient Name and address	*If recipient is an individual, any relationship to any foundation manager or substantial contributor*	*Foundation status of recipient*	*Purpose of grant*	*Person or business Amount*
Advocates for Indigenous CA Language Survey 221 Idora Avenue Vallejo CA 94591	none	Public	Mono Traditions "Hands and Knees" Project	8,000.00
Alamos Wildlands Alliance 20226 Neat Rd SE Yelm WA 98597	none	Public	Approved in 2009-10 Land acusition in Agiabampo Bay	10,000.00
Algalita Marine Research Foundation 148 N Marina Drive Long Beach CA 90803	none	Public	Plastics are Forever Youth Summit	8,500.00
Antioch University Seattle 2326 6th Ave Seattle, WA 98121	none	Public	Leadership Institute for Sustainable Schools & Communities	10,000.00
Artworks 923 South Bayview Street, Suite C Seattle, WA 98134	none	Public	Public art program	2,000.00
Carlos Figueroa Beltran San Agustin No 138 Fracc Costa Azul Ensendada BC 22890 Mexico	none	None Person	Long Term Human Plant Relationships in Baja CA using Paeloethnibotanical techniques	6,000.00
California Native Plant Society 2707 K Street, Ste 1 Sacramento, CA 95816-5113	none	Public	Education Program Expansion	18,500.00

Form 990-PF
FY. 2010-11

Attachment C
Part XV
Grants and Contributions Paid During the Year

The Ji Ji Foundation
EIN 91-1664723

Recipient Name and address	*If recipient is an individual, any relationship to any foundation manager or substantial contributor*	*Foundation status of recipient*	*Purpose of grant*	*Person or business Amount*
Cascade Land Conservancy 615 2nd Ave Ste 600 Seattle, WA 98104	none	Public	Youth Engagement Program	5,000.00
Center for Alaskan Coastal Studies PO Box 99603 Homer, AK 99603	none	Public	Educate Tomorrow's Environmental Stewards	10,000.00
Centro Mexicano Defensores Ambiental del Noroeste Calle Decima No 60 Zona Centro Enxenada, BC 22880 Mexico	none	Public	Legal support to environmental Grassroots organizations in NW Baja CA	15,000.00
Community Resources for Science 1611 San Pablo Ave Berkeley, Ca 94702-1377	none	Public	Creating Science lessons for elementary students	4,000.00
Cook Inletkeeper 3734 Ben Walters Lane Homer, AK 99603	none	Public	Growing an active constituency for clean water & healthly Fisheries in AK	15,000.00
Desert Protective Council PO Box 3635 San Diego, CA 92163	none	Public	Salton Sea Environmental education	6,840.00

Form 990-PF
FY 2010-11

Attachment C
Part XV
Grants and Contributions Paid During the Year

The Ji Ji Foundation
EIN 91-1664723

Recipient Name and address	*if recipient is an individual, any relationship to any foundation manager or substantial contributor*	*Foundation status of recipient*	*Purpose of grant*	*Person or business Amount*
Dungeness River Audubon Center 2151 W Hendrickson Road PO Box 2450 Sequim, WA 98382	none	Public	River Center Outdoor Education for Children	5,000.00
East Sierra Land Trust PO Box 755 Bishop, CA 93515	none	Public	Protecting critcal habitat in E Sierra	10,000.00
Endangered Habitat League 787 West Fourth St San Pedro, CA 90731	none	Public	Land Conservation in San Diego Co	8,000.00
Fondo Accion Solidaria A C (FASOL) Legaspy #760 Colonia Centro CP 23000 La Paz, BCS, Mexico	none	Public	General support for Baja projects	5,000.00
Friends of Sausal Creek PO Box 2737 Oakland, CA 94602	none	Public	Preserving Endangered Pallid Manaznita	5,000.00
Golden Gate Audubon Society 2530 San Pablo Ave, Suite G Berkeley, CA 94702	none	Public	Expanding Eco-Education to Richmond	7,500.00
Great Old Broads for Wilderness 1911 Main Ave Suite 272 Durango CO 81302	none	Public	San Diego Broadbands general support	1,000.00

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Attachment C
Part XV
Grants and Contributions Paid During the Year

Recipient Name and address	if recipient is an individual, any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant	Person or business Amount
ICF for Cross Border Philanthropy 2525 N Avenue National City 91950	none	Public	Olivewood Gardens classroom science enrichment	5,000.00
Kathy Kramer 1718 Hillcrest Rd San Pablo, CA 94806	none	None Person	Bringing Back the Natives Garden Tour	5,000.00
Klamath-Siskiyou Wildlands Center PO Box 102 Ashland, OR 97520	none	Public	CA Wildlands Conservation Program	15,000.00
Lands Council Suite 222 25 W Main Spokane, WA 99201	none	Public	The Beaver Solution	5,000.00
Los Angeles Conservation Corps PO Box 15868 Los Angeles, CA 90015	none	Public	Santa Cruz Island Herbicide Project	21,000.00
Mountains to Sound Greenway Trust 911 Western Ave, Suite 523 Seattle, WA 98104	none	Public	Environmental Education	5,000.00
Native American Rights Fund 801 B Street, Suite 401 Anchorage, Alaska 99501	none	Public	Bering Sea Elders Advisory Council	5,000.00

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Attachment C
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Grants and Contributions Paid During the Year

The Ji Ji Foundation
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Recipient Name and address	*if recipient is an individual, any relationship to any foundation manager or substantial contributor*	*Foundation status of recipient*	*Purpose of grant*	*Person or business Amount*
NatureBridge 28 Geary Street, Suite 650 San Francisco, CA 94108	none	Public	Field Science Education Scholarship Program	10,000.00
North Cascades Institute 810 State Route 20 Sedro-Woolley, WA 98284	none	Public	North Cascades Wild-Diversity in the Outdoors	10,000 00
North Cascades Conservation Council PO Box 95980 Seattle, WA 98145-2980	none	Public	American Alps Legacy Project	10,000 00
Northwest Folklife 305 Harrison Street Seattle, WA 98109	none	Public	Northwest Stories	10,000.00
Ocean Discovery Institute 2211 Pacific Beach Drive, Suite A San Diego, CA 92109	none	Public	Ocean Sicence Explorers	20,000 00
Pacific Science Center 200 Second Ave N Seattle, WA 98109	none	Public	Mercer Slough Environmental Ed Center	5,000.00

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Attachment C
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Grants and Contributions Paid During the Year

The Ji Ji Foundation
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Recipient Name and address	*If recipient is an individual, any relationship to any foundation manager or substantial contributor*	*Foundation status of recipient*	*Purpose of grant*	*Person or business Amount*
People for Puget Sound 911 Western Avenue, Suite 580 Seattle, WA 98104	none	Public	Community Education Program	3,000.00
Price William Sound Science Center PO Box 705 Cordova, AK 99574	none	Public	Discovery Room Shorebird Education Center	10,000.00
Public Employees for Environmental Responsibility 2000 P Street WN, Suite 240 Washington, DC 20036	none	Public	Regulating Off Hwy Vehicle Pollution in CA	10,000.00
San Bruno Mountains Watch Conservancy PO Box 53 Brisbane, CA 94005	none	Public	Community-Based Habitat Restoration	5,000 00
San Francisco Nature Education 3450 Geary Blvd, Suite 208A San Francisco, CA 94118	none	Public	Underserved Youth	5,000 00
Seward Park Environmental & Audubon Center 5902 Lk Washington Blvd South Seattle, WA 98118	none	Public	Introduce Diverse Audiences to Urban Nature	10,000.00
Siskiyou Field Institute PO Box 207 Selma, OR 97538	none	Public	Dissecting scopes for Siskiyou Field Institute	5,000.00
Sula VanderPlank University of CA, Riverside Riverside, CA 92521	none	None Person	Phytogeography of Baja CA	7,000.00

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Attachment C
Part XV
Grants and Contributions Paid During the Year

The Ji Ji Foundation
EIN 91-1664723

Recipient Name and address	*If recipient is an individual, any relationship to any foundation manager or substantial contributor*	*Foundation status of recipient*	*Purpose of grant*	*Person or business Amount*
Terra Peninsular Blvd Bucaneros 35, Playa Ensenada Ensenada BC Mexico 22880	none	Public	General Support	13,000.00
The City Project 1055 Wilshire Blvd #1660 Los Angeles, CA 90017	none	Public	2nd Year of General Support Grant	12,500.00
The Nature Conservancy 1917 First Avenue Seattle, Wa 98101	none	Public	Advancing Conservation in San Quintin	10,000.00
The Ocean Foundation 1990 M St NW, Suite 250 Washington DC 20036	none	Public	NW Mexico Science Symposium	12,500.00
Tides Center Marine Education Project \45 Fremont Street, Suite 2000 San Francisco, CA 94105	none	Public	Community-based Restoration and Education	6,660.00
University of CA Davis Department of Environmental Science One Shields Avenue Davis, CA 95616	none	Public	Reporductive Success of Tricolored Blackbirds in Central Valley	7,500.00
Wildcoast 925 Seacoast Drive Imperial Beach , CA 91932	none	Public	Tijuana Program	5,000 00
TOTAL				408,500 00

The Ji Ji Foundation EIN 91-1664723

Attachment D.(1) to Form 990-PF, Part VII-B, Question 5c

Tax Year: 2010-11

Pursuant to IRC Regulations 53.4945-5(d)(2), the Ji Ji Foundation provides the following information:

i. GRANTEE: Sula E Vanderplank
University of California, Riverside
Department of Plant Biology, Batchelor Hall
Riverside, CA 92521

ii. AMOUNT OF GRANT: $7,000

iii. PURPOSE: Support to enable fieldwork, conference attendance and collaboration on proposal titled: "The Impact of Humans on Landscape Heterogeneity", linking botanical and archeological conservation priorities in coastal Baja California.

iv. REPORT: Dr Vanderplank submitted a full and complete report on expenditures plus a narrative report on August 3, 2011

v. DIVERSIONS: To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made.

vi. VERIFICATION: The grantor has no reason to doubt the accuracy of reliability of the report from the grantee; therefore, no independent verification of the report was made.

The Ji Ji Foundation EIN 91-1664723

Attachment D.(2) to Form 990-PF, Part VII-B, Question 5c

Tax Year: 2010-11

Pursuant to IRC Regulations 53.4945-5(d)(2), the Ji Ji Foundation provides the following information:

i. GRANTEE: Carlos Figueroa-Beltran PhD
San Agustin No 138, Fracc. Costa Azul
Ensenada, BC 22890, Mexico

ii. AMOUNT OF GRANT: $6,000

iii. PURPOSE: Support to enable research on the "Long Term Human Plant Relationships in Baja California Using Paleoethnobotanical Techniques". This grant's objective is to build scientifically-based conservation priorities, especially for coastal sage scrub, chaparral and desert ecosystems in the State of Baja California

iv. REPORT: Dr Figueros submitted a full and complete report on expenditures plus a narrative report in June 2011.

v. DIVERSIONS: To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made.

vi. VERIFICATION: The grantor has no reason to doubt the accuracy of reliability of the report from the grantee; therefore, no independent verification of the report was made.

The Ji Ji Foundation EIN 91-1664723

Attachment D.(3) to Form 990-PF, Part VII-B, Question 5c

Tax Year: 2010-11

Pursuant to IRC Regulations 53.4945-5(d)(2), the Ji Ji Foundation provides the following information:

i. GRANTEE: Kathy Kramer Consulting
1718 Hillcrest Road
San Pable, CA 94806

ii. AMOUNT OF GRANT: $5,000

iii. PURPOSE:To pay for part of the printing of the brochures that serves as guides for the annual "Bringing back the Natives Garden Tour" in 2011.

iv. REPORT: Ms Kramer submitted a full and complete report on expenditures dated April 6, 2011 and samples of the printed brochure.

v. DIVERSIONS: To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made.

vi. VERIFICATION: The grantor has no reason to doubt the accuracy of reliability of the report from the grantee; therefore, no independent verification of the report was made.