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

OMB No 1545-0052

2011Department of the Treasury
Internal Revenue Service

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

For calendar year 2011 or tax year beginning

, and ending

Name of foundation PUGET SOUND ENERGY FOUNDATION		A Employer identification number 20-4863534
Number and street (or P.O. box number if mail is not delivered to street address) 501 SILVERSIDE ROAD	Room/suite 123	B Telephone number 800-839-1754
City or town, state, and ZIP code WILMINGTON, DE 19809-1377		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 18,786,222.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A.	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		10.	10.		
4 Dividends and interest from securities		526,614.	526,614.		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<4,028.>			
b Gross sales price for all assets on line 6a		269,477.			
7 Capital gain net income (from Part IV, line 2)			0.		
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)					
11 Other income		2,515.	0.		STATEMENT 1
12 Total. Add lines 1 through 11		525,111.	526,624.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees STMT 2		26,870.	26,870.		0.
17 Interest					
18 Taxes STMT 3		7,963.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 4		81,562.	0.		81,562.
24 Total operating and administrative expenses. Add lines 13 through 23		116,395.	26,870.		81,562.
25 Contributions, gifts, grants paid		716,023.			716,023.
26 Total expenses and disbursements. Add lines 24 and 25		832,418.	26,870.		797,585.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<307,307.>			
b Net investment income (if negative, enter -0-)			499,754.		
c Adjusted net income (if negative, enter -0-)				N/A	

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2

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

		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	291,917.	258,130.	258,130.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 5	19,819,024.	19,545,519.	18,528,092.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	20,110,941.	19,803,649.	18,786,222.	
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			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐			
	and complete lines 24 through 26 and lines 30 and 31.			
	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	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	20,110,941.	19,803,649.		
30 Total net assets or fund balances	20,110,941.	19,803,649.		
31 Total liabilities and net assets/fund balances	20,110,941.	19,803,649.		

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	20,110,941.
2 Enter amount from Part I, line 27a	2	<307,307.>
3 Other increases not included in line 2 (itemize) ▶ RETURNED GRANTS	3	15.
4 Add lines 1, 2, and 3	4	19,803,649.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	19,803,649.

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			
b SEE ATTACHED STATEMENT			
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 269,477.		273,505.	<4,028.>
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			<4,028.>
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 <4,028.>
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). If (loss), enter -0- in Part I, line 8			3 N/A

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 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))
2010	709,198.	18,507,722.	.038319
2009	676,592.	16,104,664.	.042012
2008	655,115.	13,337,072.	.049120
2007	749,663.	16,021,810.	.046790
2006	18,250.	14,047,595.	.001299

2 Total of line 1, column (d)	2	.177540
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	.035508
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	19,640,801.
5 Multiply line 4 by line 3	5	697,406.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,998.
7 Add lines 5 and 6	7	702,404.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	797,585.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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 letter if necessary-see instructions)		1	4,998.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	4,998.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	4,998.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	6,000.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6d		
b Exempt foreign organizations - tax withheld at source	7	6,000.	
c Tax paid with application for extension of time to file (Form 8868)	8		
d Backup withholding erroneously withheld	9		
7 Total credits and payments. Add lines 6a through 6d	10	1,002.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	11	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ☒ 1,002. Refunded ☒			

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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see 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
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
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 instructions) <u>WA</u>		
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		X	

Website address ► **WWW.PSEFOUNDATION.ORG**

14 The books are in care of ► **C/O FOUNDATION SOURCE** Telephone no. ► **800-839-1754**
 Located at ► **501 SILVERSIDE ROAD, SUITE 123, WILMINGTON, DE** ZIP+4 ► **19809-1377**

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the year ► **15** **N/A**

16 At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►

	Yes	No
16		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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ► _____, _____, _____	☐ 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 instructions.)	N/A	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. ► _____, _____, _____		
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 2011 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 2011.)	N/A	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 2011?	4b	X

Form 990-PF (2011)

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)?

☐ 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)?

N/A

5b

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?

N/A

☐ 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**

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?

N/A

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.

(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 6		0.	0.	0.

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

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

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

0

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	19,804,890.
b	Average of monthly cash balances	1b	135,010.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	19,939,900.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	19,939,900.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	299,099.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	19,640,801.
6	Minimum investment return. Enter 5% of line 5	6	982,040.

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	982,040.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	4,998.
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	4,998.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	977,042.
4	Recoveries of amounts treated as qualifying distributions	4	15.
5	Add lines 3 and 4	5	977,057.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	977,057.

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	797,585.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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	797,585.
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	5	4,998.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	792,587.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				977,057.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			778,960.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 797,585.				
a Applied to 2010, but not more than line 2a			778,960.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				18,625.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				958,432.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

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				
5TH AVENUE THEATRE ASSOCIATION 1308 5TH AVE SEATTLE, WA 98101	N/A	509(A)(2)	GENERAL & UNRESTRICTED	50.
5TH AVENUE THEATRE ASSOCIATION 1308 5TH AVE SEATTLE, WA 98101	N/A	509(A)(2)	ADVENTURE MUSICAL THEATRE TOURING COMPANY (AMT) PROJECT	2,500.
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 100 W HARRISON ST - N TOWER STE SEATTLE, WA 98119	N/A	509(A)(1)	GENERAL & UNRESTRICTED	75.
AMERICA SCORES SEATTLE 2450 6TH AVE S, STE 203 SEATTLE, WA 98134	N/A	509(A)(1)	GENERAL & UNRESTRICTED	1,200.
AMERICAN CANCER SOCIETY 728 134TH ST SW EVERETT, WA 98204	N/A	509(A)(1)	GENERAL & UNRESTRICTED	70.
Total	SEE CONTINUATION SHEET(S)			716,023.
b Approved for future payment				
NONE				
Total				0.

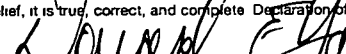
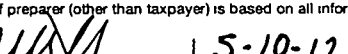
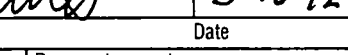
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

[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

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No		
	 Signature of officer or trustee		5-10-12 Date		 Treasurer Title		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date	Check ☐ if self-employed	PTIN
	JANE M. SEARING				5/3/12		P00000565
	Firm's name ▶ CLARK NUBER, PS					Firm's EIN ▶	
	Firm's address ▶ 10900 NE 4TH STREET, SUITE 1700 BELLEVUE, WA 98004					Phone no 425-454-4919	

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
AMERICAN CANCER SOCIETY 2120 1ST AVE N SEATTLE, WA 98109	N/A	509(A)(1)	GENERAL & UNRESTRICTED	368.
AMERICAN CANCER SOCIETY INC 7325 W DESCHUTES AVE, STE A KENNEWICK, WA 99336	N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
AMERICAN HEART ASSOCIATION 708 BROADWAY, STE 330 TACOMA, WA 98402	N/A	509(A)(1)	GENERAL & UNRESTRICTED	38.
AMERICAN HEART ASSOCIATION INC - PACIFIC/MOUNTAIN AFFILIATE 710 2ND AVE, STE 900 SEATTLE, WA 98104	N/A	509(A)(1)	GENERAL & UNRESTRICTED	2,276.
AMERICAN LUNG ASSOCIATION OF THE MOUNTAIN PACIFIC - WA 2625 3RD AVE SEATTLE, WA 98121	N/A	509(A)(2)	GENERAL & UNRESTRICTED	125.
AMERICAN NATIONAL RED CROSS 17TH D STS NW WASHINGTON, DC 20006	N/A	509(A)(1)	GENERAL & UNRESTRICTED	313.
AMERICAN NATIONAL RED CROSS 17TH D STS NW WASHINGTON, DC 20006	N/A	509(A)(1)	JAPAN RELIEF EFFORT FUND	25.
Total from continuation sheets				712,128.

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
AMERICAN PARKINSON DISEASE ASSOCIATION PO BOX 75169 SEATTLE, WA 98725	N/A	509(A)(2)	GENERAL & UNRESTRICTED	50.
AMERICAN RED CROSS - CENTRAL IOWA CHAPTER 2116 GRAND AVE DES MOINES, IA 50312	N/A	509(A)(1)	GENERAL & UNRESTRICTED	150.
AMERICAN RED CROSS - ISLANDS CHAPTER 2900 T AVE, PO BOX 249 ANACORTES, WA 98221	N/A	509(A)(1)	GENERAL & UNRESTRICTED	13.
AMERICAN RED CROSS - MT. BAKER CHAPTER 2111 KING ST BELLINGHAM, WA 98225	N/A	509(A)(1)	GENERAL & UNRESTRICTED	190.
AMERICAN RED CROSS - SOUTHWEST WASHINGTON 3114 E. 4TH PLAIN BLVD VANCOUVER, WA 98661	N/A	509(A)(1)	GENERAL & UNRESTRICTED	75.
AMERICAN RED CROSS - SNOHOMISH COUNTY CHAPTER 2530 LOMBARD AVE EVERETT, WA 98201	N/A	509(A)(1)	GENERAL & UNRESTRICTED	100.
AMERICAN RED CROSS - SNOHOMISH COUNTY CHAPTER 2530 LOMBARD AVE EVERETT, WA 98201	N/A	509(A)(1)	DISASTER SHELTERING ENHANCEMENTS, INCLUDING EMERGENCY COTS, AND OTHER SUPPLIES FOR VULNERABLE POPULATIONS PROJECT	3,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year					
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
AMERICAN RED CROSS -SNOHOMISH COUNTY CHAPTER 2530 LOMBARD AVE EVERETT, WA 98201	N/A	509(A)(1)	FAMILY & WORKPLACE DISASTER PREPAREDNESS PROJECT	5,000.	
AMERICAN RED CROSS OF KING AND KITSAP COUNTIES P.O. BOX 3097 SEATTLE, WA 98114	N/A	509(A)(1)	GENERAL & UNRESTRICTED	1,090.	
AMERICAN RED CROSS OF KING AND KITSAP COUNTIES P.O. BOX 3097 SEATTLE, WA 98114	N/A	509(A)(1)	RED CROSS DISASTER PREPAREDNESS PROJECT	10,000.	
AMERICAN RED CROSS, GREATER CAROLINAS CHAPTER 2425 PARK RD CHARLOTTE, NC 28203	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.	
AMERICAN SOCIETY OF HEATING REFRIGERATION & A-C ENGINEERS PO BOX 148 SEATTLE, WA 98111	N/A	509(A)(2)	GENERAL & UNRESTRICTED	100.	
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 6902	N/A	509(A)(1)	GENERAL & UNRESTRICTED	75.	
AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION 19115 68TH AVE S STE H-105 KENT, WA 98032	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.	
Total from continuation sheets					

Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year					
Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
ARCHDIOCESAN HOUSING AUTHORITY, NOEL HOUSE PROGRAM NOEL HOUSE PROGRAMS, 120 BELL ST, #10338 SEATTLE, WA 98121		N/A	509(A)(1)	NOEL HOUSE PROGRAMS PROJECT	2,000.
ARCHDIOCESE OF SEATTLE 710 9TH AVE SEATTLE, WA 98104		N/A	509(A)(1)	GENERAL & UNRESTRICTED	200.
ARLINGTON COMMUNITY FOOD BANK 16821 SMOKEY POINT BLVD PMB 224 ARLINGTON, WA 98223		N/A	509(A)(1)	ARLINGTON COMMUNITY FOOD BANK CAPITAL CAMPAIGN PROJECT	5,000.
ARLINGTON KIDS KLOSET 135 S FRENCH AVE STE C ARLINGTON, WA 98223		N/A	509(A)(1)	CLOTHING AND HYGIENE ITEMS FOR LOW-INCOME STUDENTS PROJECT	1,000.
ARTHRITIS FOUNDATION INC 115 NE 100TH ST STE 350 SEATTLE, WA 98125		N/A	509(A)(1)	GENERAL & UNRESTRICTED	100.
ARTS COUNCIL OF SNOHOMISH COUNTY PO BOX 5038 EVERETT, WA 98206		N/A	509(A)(1)	2011 K-12 ART EDUCATION PROGRAMS	2,500.
ASIAN SENIOR CONCERNS FOUNDATION 15921 NE 8TH ST BELLEVUE, WA 98008		N/A	509(A)(1)	GENERAL & UNRESTRICTED	310.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Name and address (home or business) Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASSISTANCE LEAGUE OF EVERETT WASHINGTON P.O. BOX 3825 EVERETT, WA 98213	N/A	509(A)(1)	OPERATION SCHOOL BELL PROJECT	1,000.
ASSOCIATED MINISTRIES OF TACOMA-PIERCE COUNTY 1224 S I ST TACOMA, WA 98405	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
ATLANTIC STREET CENTER 2103 S ATLANTIC ST SEATTLE, WA 98144	N/A	509(A)(1)	YOUTH DEVELOPMENT PROJECT	3,000.
AUTISM SPEAKS INC 159 WESTERN AVE WEST, STE 484 SEATTLE, WA 98119	N/A	509(A)(1)	GENERAL & UNRESTRICTED	138.
BAINBRIDGE ISLAND LAND TRUST PO BOX 10144 BAINBRIDGE IS, WA 98110	N/A	509(A)(1)	HILLTOP PROPERTY ACQUISITION FOR THE EXPANSION OF THE GRAND FOREST PRESERVE PROJECT	2,500.
BAINBRIDGE SCHOOLS FOUNDATION 8489 MADISON AVE NE BAINBRIDGE ISLAND, WA 98110	N/A	509(A)(1)	GENERAL & UNRESTRICTED	183.
BELLEVUE BOYS & GIRLS CLUB 209 100TH AVE NE BELLEVUE, WA 98004	N/A	509(A)(1)	GENERAL & UNRESTRICTED	100.
Total from continuation sheets				

Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year		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
Recipient	Name and address (home or business)				
BELLEVUE COLLEGE FOUNDATION 3000 LANDERHOLM CIR SE BELLEVUE, WA 98007		N/A	509(A)(1)	GENERAL & UNRESTRICTED	240.
BELLEVUE FAMILY YMCA 14230 BEL-RED RD BELLEVUE, WA 98007		N/A	509(A)(2)	GENERAL & UNRESTRICTED	13.
BELLEVUE FAMILY YMCA 14230 BEL-RED RD BELLEVUE, WA 98007		N/A	509(A)(2)	NEIGHBORHOOD SCHOOL HOUSE AT REDMOND ELEMENTARY PROJECT	2,500.
BELLEVUE POLICE FOUNDATION 450 110TH AVE NE BELLEVUE, WA 98004		N/A	509(A)(1)	CRIME VIEW DESKTOP 4.3 SOFTWARE PROGRAM PROJECT	15,000.
BELLEVUE SCHOOLS FOUNDATION PO BOX 40644 BELLEVUE, WA 98015		N/A	509(A)(1)	GENERAL & UNRESTRICTED	75.
BELLEVUE YOUTH THEATRE FOUNDATION 16661 NORTHUP WAY BELLEVUE, WA 98008		N/A	509(A)(2)	BYT FOUNDATION BUILDING FOR YOUTH CAPITAL CAMPAIGN PROJECT	10,000.
BETHANY OF THE NORTHWEST PO BOX 5128 EVERETT, WA 98206		N/A	509(A)(1)	DIGNITY PROJECT	1,500.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
BIG BROTHERS BIG SISTERS OF PUGET SOUND 1600 S GRAHAM ST SEATTLE, WA 98108	N/A	509(A)(2)	GENERAL & UNRESTRICTED	300.
BIG BROTHERS-BIG SISTERS OF ISLAND COUNTY 913 E. WHIDBEY AVE OAK HARBOR, WA 98277	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
BIKE WORKS SEATTLE 3709 S FERDINAND ST SEATTLE, WA 98118	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
BOOK-IT REPERTORY THEATRE SEATTLE CENTER 305 HARRISON ST SEATTLE, WA 98109	N/A	509(A)(2)	GENERAL & UNRESTRICTED	100.
BOY SCOUTS OF AMERICA 3120 RAINIER AVE S SEATTLE, WA 98144	N/A	509(A)(1)	GENERAL & UNRESTRICTED	425.
BOYS & GIRLS CLUBS OF SOUTH PUGET SOUND 3875 S 66TH ST STE 101 TACOMA, WA 98409	N/A	509(A)(1)	BREMERTON TEEN CENTER PROJECT	5,000.
BOYS AND GIRLS CLUBS OF SKAGIT COUNTY PO BOX 947 MOUNT VERNON, WA 98273	N/A	509(A)(1)	GENERAL & UNRESTRICTED	20.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		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
Recipient	Name and address (home or business)				
	BOYS AND GIRLS CLUBS OF SNOHOMISH COUNTY 9502 19TH AVE SE STE F EVERETT, WA 98208	N/A	509(A)(1)	POWER HOUR PROJECT	1,500.
	BOYS AND GIRLS CLUBS OF THURSTON COUNTY 3003 SUNSET WAY S.E. TUMWATER, WA 98501	N/A	509(A)(1)	PROJECT LEARN	2,500.
	BREAST CANCER PREVENTION FUND PO BOX 1508 EVERETT, WA 98206	N/A	509(A)(1)	GENERAL & UNRESTRICTED	23.
	BRIDGE MINISTRIES 12356 NORTHUP WAY BELLEVUE, WA 98005	N/A	509(A)(1)	GENERAL & UNRESTRICTED	600.
	BRIGID COLLINS HOUSE 1231 N GARDEN ST STE 200 BELLINGHAM, WA 98225	N/A	509(A)(1)	FAMILY SUPPORT PROGRAM	2,500.
	BUILD THE FAMILY CENTER 12300 WOODINVILLE REDMOND RD NE REDMOND, WA 98052	N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
	BUILDING CHANGES 2014 E MADISON ST STE 200 SEATTLE, WA 98122	N/A	509(A)(1)	GENERAL & UNRESTRICTED	100.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Name and address (home or business) Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BURLINGTON ROTARY FOUNDATION PO BOX 185 BURLINGTON, WA 98233	N/A	509(A)(2)	REMEMBERING 911 THE FUND-RAISING EFFORT FOR A LOCAL 1ST RESPONDER & A 2 YR ROTARY PEACE & CONFLICT RESOLUTION SCHOLARSHIPS PROJECT	2,500.
CAMP FIRE USA 4241 21ST AVE W STE 200 SEATTLE, WA 98199	N/A	509(A)(1)	GENERAL & UNRESTRICTED	250.
CANCER LIFELINE OF KING COUNTY 6522 FREMONT AVE N SEATTLE, WA 98103	N/A	509(A)(1)	GENERAL & UNRESTRICTED	100.
CARE NET PREGNANCY & FAMILY SERVICES OF PUGET SOUND 1209 6TH AVE TACOMA, WA 98405	N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
CARES OF WASHINGTON 1833 N 105TH ST STE 201 SEATTLE, WA 98133	N/A	509(A)(1)	SELF SUFFICIENCY PROJECT	3,000.
CATHOLIC RELIEF SERVICES INC. 228 W. LEXINGTON ST BALTIMORE, MD 21201	N/A	509(A)(1)	GENERAL & UNRESTRICTED	150.
CENTER FOR HUMAN SERVICES 14803 15TH AVE NE SHORELINE, WA 98155	N/A	509(A)(1)	YOUTH DEVELOPMENT PROGRAM (YDP) PROJECT	10,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business) Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTRAL KITSAP FOOD BANK 3790 NW ANDERSON HILL RD SILVERDALE, WA 98383	N/A	509(A)(1)	GENERAL & UNRESTRICTED	150.
CENTRUM FOUNDATION PO BOX 1158 PORT TOWNSEND, WA 98368	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
CHILDREN OF THE NATIONS PO BOX 3970 SILVERDALE, WA 98383	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
CHILDRENS MUSEUM OF TACOMA 1501 PACIFIC AVE STE 202 TACOMA, WA 98402	N/A	509(A)(1)	OPEN DOORS -- COMMUNITY ACCESS PROGRAM	1,500.
CHURCH OF MARY MAGDALENE 314 BELL ST SEATTLE, WA 98121	N/A	509(A)(1)	MARY'S PLACE DAY CENTER PROJECT	7,500.
CITY FRUIT P.O. BOX 28577 SEATTLE, WA 98118	N/A	509(A)(1)	2011 PHINNEY/GREENWOOD HARVEST PROJECT	1,500.
CITY YEAR SEATTLE/KING COUNTY 309 23RD AVE S SEATTLE, WA 98144	N/A	509(A)(1)	CIVIC ENGAGEMENT TEAM (CET) PROJECT	4,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business) Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CLASSICAL 98.1 10 HARRISON ST SEATTLE, WA 98109	N/A	509(A)(1)	GENERAL & UNRESTRICTED	90.
CLIMATE SOLUTIONS 219 LEGION WAY S.W., STE 201 OLYMPIA, WA 98501	N/A	509(A)(1)	NEW ENERGY CITIES (NEC) PROJECT	5,000.
COAST GUARD FAMILY AND FRIENDS HOLIDAY STOCKINGS FOR HOMELESS PO BOX 6392 BELLEVUE, WA 98008	N/A	509(A)(1)	USCG FAMILY AND FRIENDS HOLIDAY STOCKINGS FOR HOMELESS CHILDREN PROJECT	1,500.
COMMUNITIES IN SCHOOLS OF WASHINGTON STATE 1010 S 336TH ST STE 205 FEDERAL WAY, WA 98003	N/A	509(A)(1)	GENERAL & UNRESTRICTED	600.
COMMUNITIES IN SCHOOLS OF WASHINGTON STATE 1010 S 336TH ST STE 205 FEDERAL WAY, WA 98003	N/A	509(A)(1)	DROPOUT PREVENTION FOR HIGH-RISK STUDENTS THROUGH CIS SCHOOL-BASED SITE COORDINATION IN NEED-BASED KING COUNTY SCHOOLS PROJECT	3,000.
COMPANIS MISSION WORKERS ASSOCIATION 1111 HARVARD AVE SEATTLE, WA 98122	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
COMPASS HOUSING ALLIANCE 77 S WASHINGTON ST SEATTLE, WA 98104	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
Recipient				
CONSERVATION NORTHWEST 1208 BAY ST STE 201 BELLINGHAM, WA 98225	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
CONSERVATION NORTHWEST 1208 BAY ST STE 201 BELLINGHAM, WA 98225	N/A	509(A)(1)	CITIZEN WILDLIFE MONITORING PROGRAM PROJECT	1,500.
CORPORATE COUNCIL FOR THE ARTS PO BOX 19780 SEATTLE, WA 98109	N/A	509(A)(1)	GENERAL & UNRESTRICTED	30,060.
CRISTA MINISTRIES - WORLD CONCERN, WORLD CONCERN DEVELOPMENT ORG DIV 19303 FREEMONT AVE N SEATTLE, WA 98133	N/A	509(A)(1)	GENERAL & UNRESTRICTED	313.
CROHN'S AND COLITIS FOUNDATION OF AMERICA 9 LAKE BELLEVUE DR STE #203 BELLEVUE, WA 98005	N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
CULTURAL EXPLORATION OF GREATER CHINA FOUNDATION PO BOX 85 MERCER ISLAND, WA 98040	N/A	509(A)(1)	GENERAL & UNRESTRICTED	220.
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FL NEW YORK, NY 10001	N/A	509(A)(1)	GENERAL & UNRESTRICTED	68.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
EARTHCORPS 6310 NE 74TH ST STE 201E SEATTLE, WA 98115	N/A	509(A)(1)	CLIMATE ACTION MONTH PROJECT	4,000.
EASTSIDE DOMESTIC VIOLENCE PROGRAM PO BOX 6398 BELLEVUE, WA 98008	N/A	509(A)(1)	GENERAL & UNRESTRICTED	125.
EASTSIDE HERITAGE CENTER PO BOX 40535 BELLEVUE, WA 98015	N/A	509(A)(2)	GENERAL & UNRESTRICTED	425.
EASTSIDE INTERFAITH SOCIAL CONCERNS COUNCIL STE 202 BELLEVUE, WA 98008	N/A	509(A)(1)	THE SOPHIA WAY PROJECT	4,000.
ELLENSBURG RODEO HALL OF FAME ASSOCIATION 508 N MAIN ST ELLENSBURG, WA 98926	N/A	509(A)(2)	ELLENSBURG RODEO HALL OF FAME PHOTOGRAPH COLLECTION PROJECT	1,000.
ENVIRONMENTAL FUND OF WASHINGTON 1402 3RD AVE STE 817 SEATTLE, WA 98101	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
EVERETT COMMUNITY COLLEGE FOUNDATION 2000 TOWER ST EVERETT, WA 98201	N/A	509(A)(1)	IMPROVING LITERACY PROJECT	1,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
Recipient				
EXPLORATIONS IN MATH 1404 E YESLER WAY STE 204 SEATTLE, WA 98122	N/A	509(A)(1)	GENERAL & UNRESTRICTED	13.
FAMILY WORKS 1501 N 45TH ST SEATTLE, WA 98103	N/A	509(A)(1)	FOOD BANK AND FAMILY RESOURCE CENTER PROGRAM	1,000.
FARESTART 700 VIRGINIA ST SEATTLE, WA 98101	N/A	509(A)(2)	GENERAL & UNRESTRICTED	75.
FOOD LIFELINE 1702 NE 150TH ST SHORELINE, WA 98155	N/A	509(A)(1)	GENERAL & UNRESTRICTED	825.
FOOTLOOSE SAILING ASSOCIATION 7683 SE 27TH ST PMB 239 MERCER ISLAND, WA 98040	N/A	509(A)(2)	EQUIPMENT TRAILER PROJECT	1,000.
FRED HUTCHINSON CANCER RESEARCH CENTER J5-200 1100 FAIRVIEW AVE N SEATTLE, WA 98109	N/A	509(A)(1)	GENERAL & UNRESTRICTED	325.
FRIENDS OF KEXP 113 DEXTER AVE N SEATTLE, WA 98109	N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
FRIENDS OF THE RICHMOND BEACH LIBRARY 19601 21ST AVE NW SHORELINE, WA 98177	N/A	509(A)(1)	GENERAL & UNRESTRICTED	125.
FRIENDS OF YOUTH 16225 NE 87TH ST STE A6 REDMOND, WA 98052	N/A	509(A)(2)	GENERAL & UNRESTRICTED	25.
FUSION-FRIENDS UNITED TO SHELTER THE INDIGENT OPPRESSED AND NEEDY PO BOX 23934 FEDERAL WAY, WA 98093	N/A	509(A)(1)	EMERGENCY KITS FOR 16 FAMILIES IN TRANSITIONAL HOUSING PROJECT	1,000.
FUTURE OF FLIGHT FOUNDATION 8415 PAINE FIELD BLVD MUKILTEO, WA 98275	N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
FUTUREWISE 814 2ND AVE STE 500 SEATTLE, WA 98104	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
GARFIELD COUNTY P.O. BOX 278 POMEROY, WA 99347	N/A	GOV'T	FINISHING WORK FOR GARFIELD COUNTY COURTHOUSE AND COURTHOUSE PROPERTY PROJECT	10,000.
GARFIELD COUNTY FOOD BANK PO BOX 15 POMEROY, WA 99347	N/A	509(A)(1)	ROOF REPLACEMENT PROJECT	2,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
Recipient				
GIFTED EDUCATION ADVISORY COUNCIL PO BOX 97039 REDMOND, WA 98073	N/A	509(A)(2)	GENERAL & UNRESTRICTED	25.
GIRLS ON THE RUN OF PUGET SOUND 8757 FIFTEENTH AVE NW STE 102 SEATTLE, WA 98117	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
GIVE2ASIA P.O. BOX 193223 SAN FRANCISCO, CA 94119	N/A	509(A)(1)	GENERAL & UNRESTRICTED	13.
GLOBAL FOUNDATION FOR CHILDREN WITH HEARING LOSS 8 W HOWE SEATTLE, WA 98119	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
GREATER EVERETT COMMUNITY FOUNDATION PO BOX 5549 EVERETT, WA 98206	N/A	509(A)(1)	PILLARS OF OUR COMMUNITY PROJECT	5,000.
GREATER MAPLE VALLEY COMMUNITY CENTER 22010 SE 248TH ST MAPLE VALLEY, WA 98038	N/A	509(A)(1)	PEANUT BUTTER, JELLY & BOOKS PROGRAM	1,500.
GREENBANK FARM MANAGEMENT GROUP PO BOX 307 GREENBANK, WA 98253	N/A	509(A)(1)	GROWING THE SEEDS FOR A SUSTAINABLE COMMUNITY PROJECT	4,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
HABITAT FOR HUMANITY INTERNATIONAL INC PO BOX 5347 BREMERTON, WA 98312	N/A	509(A)(1)	CORNERSTONE PLACE DEVELOPMENT: EAST BREMERTON PROJECT	2,500.
HEARTBEAT SERVING WOUNDED WARRIORS PO BOX 704 SNOHOMISH, WA 98291	N/A	509(A)(2)	GENERAL & UNRESTRICTED	50.
HEED UGANDA 20402 88TH AVE W EDMONDS, WA 98026	N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
HELPING HAND HOUSE P.O. BOX 710 PUYALLUP, WA 98371	N/A	509(A)(1)	HOMELESS PREVENTION PROJECT	1,500.
HERO HOUSE 14230 NE 21ST ST BELLEVUE, WA 98007	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
HIGHLINE MEDICAL CENTER FOUNDATION 16259 SYLVESTER RD SW BURIEN, WA 98166	N/A	509(A)(1)	GERIATRIC PSYCHIATRY CENTER RENOVATION PROJECT	2,500.
HOLY FAMILY 7045 120TH AVE NE KIRKLAND, WA 98033	N/A	509(A)(1)	GENERAL & UNRESTRICTED	82.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
HOMeward PET ADOPTION CENTER PO BOX 2293 WOODINVILLE, WA 98072	N/A	509(A)(2)	GENERAL & UNRESTRICTED	100.
HOPELINK 16225 NE 87TH ST STE A-1 REDMOND, WA 98052	N/A	509(A)(1)	GENERAL & UNRESTRICTED	600.
HUGH O'BRIAN YOUTH LEADERSHIP WA ST PO BOX 25121 SEATTLE, WA 98165	N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	N/A	509(A)(1)	GENERAL & UNRESTRICTED	670.
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC, WASHINGTON STATE C/O PUGET SOUND ENERGY BELLEVUE, WA 98009	N/A	509(A)(2)	FUTURE CITY COMPETITION FUND	700.
INTERFAITH COMMUNITY HEALTH CENTER 220 UNITY ST BELLINGHAM, WA 98225	N/A	509(A)(1)	CLINIC EXPANSION PROJECT	3,000.
INTIMAN THEATRE 201 MERCER ST SEATTLE, WA 98109	N/A	509(A)(2)	GENERAL & UNRESTRICTED	100.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
ISLANDWOOD 4450 BLAKELY AVE NE BAINBRIDGE IS, WA 98110	N/A	509(A)(1)	HOMEWATERS PROJECT	2,500.
ISSAQUAH ALPS TRAILS CLUB PO BOX 351 ISSAQUAH, WA 98027	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
ISSAQUAH SCHOOLS FOUNDATION PO BOX 835 ISSAQUAH, WA 98027	N/A	509(A)(1)	GENERAL & UNRESTRICTED	260.
JDRF SEATTLE GUILD 1200 6TH AVE STE 605 SEATTLE, WA 98101	N/A	509(A)(1)	GENERAL & UNRESTRICTED	338.
JEFFERSON LAND TRUST 1033 LAWRENCE ST PORT TOWNSEND, WA 98368	N/A	509(A)(1)	100-YEAR CONSERVATION PLAN PRINTING, 500 COPIES PROJECT	1,000.
JET CITY ROLLERGIRLS PO BOX 3401 EVERETT, WA 98213	N/A	509(A)(2)	GENERAL & UNRESTRICTED	300.
JUNIOR ACHIEVEMENT OF WASHINGTON 1700 WESTLAKE AVE N STE 400 SEATTLE, WA 98109	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
Recipient				
JUNIOR ACHIEVEMENT OF WASHINGTON 1700 WESTLAKE AVE N STE 400 SEATTLE, WA 98109	N/A	509(A)(1)	JA BIZTOWN AND JA FINANCE PARK BUS TRANSPORTATION PROJECT	5,000.
KCTS TELEVISION 401 MERCER ST SEATTLE, WA 98109	N/A	509(A)(1)	GENERAL & UNRESTRICTED	455.
KING COUNTY SEXUAL ASSAULT RESOURCE CENTER 200 MILL AVE S STE 10 RENTON, WA 98057	N/A	509(A)(1)	GENERAL & UNRESTRICTED	163.
KING COUNTY SEXUAL ASSAULT RESOURCE CENTER 200 MILL AVE S STE 10 RENTON, WA 98057	N/A	509(A)(1)	DANDO VOZ PROJECT	4,000.
KLICKITAT VALLEY FIRE VICTIMS FUND PO BOX 374 GOLDENDALE, WA 98620	N/A	509(A)(1)	GENERAL & UNRESTRICTED	338.
KSER FOUNDATION 2623 WETMORE AVE EVERETT, WA 98201	N/A	509(A)(1)	GENERAL & UNRESTRICTED	660.
KUOW-PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE STE 310 SEATTLE, WA 98105	N/A	509(A)(1)	GENERAL & UNRESTRICTED	210.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
LAKE WASHINGTON SCHOOLS FOUNDATION PO BOX 83 REDMOND, WA 98073	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
LEUKEMIA & LYMPHOMA SOCIETY, INC. - WASHINGTON/ALASKA CHAPTER 530 DEXTER AVE N, STE 300 SEATTLE, WA 98109	N/A	509(A)(1)	GENERAL & UNRESTRICTED	253.
LIBERTY HIGH BOOSTER CLUB PO BOX 3161 RENTON, WA 98056	N/A	509(A)(2)	GENERAL & UNRESTRICTED	313.
LIFELONG AIDS ALLIANCE 1002 E SENECA ST SEATTLE, WA 98122	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
LIGHTHOUSE MISSION MINISTRIES PO BOX 548 BELLINGHAM, WA 98227	N/A	509(A)(1)	GENERAL & UNRESTRICTED	450.
LITTLE BIT THERAPEUTIC RIDING CENTER 19802 NE 148TH ST WOODINVILLE, WA 98077	N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
LUPUS FOUNDATION OF AMERICA PACIFIC NORTHWEST CHAPTER 1207 N. 200 ST, #214 SHORELINE, WA 98133	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
Recipient				
MAKE-A-WISH FOUNDATION OF ALASKA & WASHINGTON 811 1ST AVE STE 520 SEATTLE, WA 98104	N/A	509(A)(1)	GENERAL & UNRESTRICTED	238.
MARCH OF DIMES BIRTH DEFECTS FOUNDATION 1904 3RD AVE, STE 230 SEATTLE, WA 98101	N/A	509(A)(1)	GENERAL & UNRESTRICTED	428.
MARYHILL MUSEUM OF ART 35 MARYHILL MUSEUM DR GOLDENDALE, WA 98620	N/A	509(A)(1)	MARYHILL EXPANSION: THE MAGIC GROWS PROJECT	5,000.
MEDICAL TEAMS INTERNATIONAL - WASHINGTON OFFICE 1920 116TH AVE N.E., STE 201 BELLEVUE, WA 98004	N/A	509(A)(1)	NORTH PUGET SOUND MOBILE DENTAL REPLACEMENT VAN CAPITAL CAMPAIGN	25,000.
MERCER ISLAND SCHOOLS FOUNDATION PO BOX 1243 MERCER ISLAND, WA 98040	N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
MERCER ISLAND-EASTSIDE ORPHANS AND WAIFS PO BOX 58 KIRKLAND, WA 98083	N/A	509(A)(1)	GENERAL & UNRESTRICTED	350.
MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	N/A	509(A)(1)	GENERAL & UNRESTRICTED	125.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		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
Recipient	Name and address (home or business)				
MEREDITH MATHEWS EAST MADISON BRANCH OF THE Y.M.C.A. OF GREATER SEATTLE 1700 23RD AVE SEATTLE, WA 98112		N/A	509(A)(2)	GENERAL & UNRESTRICTED	48.
MOUNT BAKER THEATRE 104 N COMMERCIAL ST BELLINGHAM, WA 98225		N/A	509(A)(1)	EDUCATION OUTREACH PERFORMANCE SERIES FOR WHATCOM COUNTY K-12 PUBLIC, PRIVATE AND HOME SCHOOL STUDENTS PROJECT	2,500.
MOUNT RAINIER LUTHERAN HIGH SCHOOL 7306 WALLER RD E TACOMA, WA 98443		N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
MOUNT VERNON HIGH SCHOOL 314 N 9TH ST. MOUNT VERNON, WA 98273		N/A	509(A)(1)	MOUNT VERNON HIGH SCHOOL FIRST ROBOTICS TEAM PROJECT	1,000.
MT SI HELPING HANDS FOOD BANK 122 E 3RD ST NORTH BEND, WA 98045		N/A	509(A)(1)	GENERAL & UNRESTRICTED	70.
MUSCULAR DYSTROPHY ASSOCIATION 633 N MILDRED ST STE D TACOMA, WA 98406		N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
MUSEUM OF HISTORY AND INDUSTRY 2700 24TH AVE E SEATTLE, WA 98112		N/A	509(A)(1)	DEVELOP IN-MUSEUM EDUCATION FOCUSED ON IMPORTANT ROLE SALMON PLAY IN BOTH OUR PRESENT AND PAST	2,000.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
NAMI WASHINGTON 4305 LACEY BLVD SE STE 5 LACEY, WA 98503		N/A	509(A)(1)	GENERAL & UNRESTRICTED	370.
NAMI WASHINGTON 4305 LACEY BLVD SE STE 5 LACEY, WA 98503		N/A	509(A)(1)	SUPPORTING NAMI WASHINGTON'S SIX EDUCATION AND SUPPORT PROGRAMS PROJECT	2,500.
NATIONAL ASSISTANCE LEAGUE 16541 REDMOND WAY PMB 291C REDMOND, WA 98052		N/A	509(A)(2)	OPERATION SCHOOL BELL PROJECT	3,000.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 192 NICKERSON ST STE 100 SEATTLE, WA 98109		N/A	509(A)(1)	GENERAL & UNRESTRICTED	1,445.
NATURE VISION INC 10400 192ND AVE NE REDMOND, WA 98053		N/A	509(A)(2)	THE SNOQUALMIE VALLEY WATERSHED EDUCATION AND STEWARDSHIP PROJECT 2011-2012	1,500.
NAVOS PO BOX 46420 SEATTLE, WA 98146		N/A	509(A)(2)	GENERAL & UNRESTRICTED	150.
NEIGHBORCARE HEALTH 905 SPRUCE ST STE 300 SEATTLE, WA 98104		N/A	509(A)(1)	GENERAL & UNRESTRICTED	100.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
NEIGHBORHOOD HOUSE INCORPORATED 905 SPRUCE ST STE 200 SEATTLE, WA 98104	N/A	509(A)(1)	NEIGHBORHOOD HOUSE GREAT ENERGY PROJECT	1,500.
NEW BEGINNINGS PO BOX 75125 SEATTLE, WA 98175	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
NEW HORIZONS MINISTRIES PO BOX 2801 SEATTLE, WA 98111	N/A	509(A)(1)	GENERAL & UNRESTRICTED	100.
NORTH HELPLINE 12736 33RD AVE NE STE 100 SEATTLE, WA 98125	N/A	509(A)(1)	GENERAL & UNRESTRICTED	130.
NORTH KITSAP FISHLINE PO BOX 1517 POULSBORO, WA 98370	N/A	509(A)(2)	HOMELESS SUPPORT SERVICES PROJECT	2,000.
NORTH KITSAP TRAILS ASSOCIATION PO BOX 759 POULSBORO, WA 98370	N/A	509(A)(1)	NORTH KITSAP PEDESTRIAN AND BICYCLE TRAIL PROJECT	3,000.
NORTH SEATTLE COMMUNITY COLLEGE EDUCATION FUND 9600 COLLEGE WAY N SEATTLE, WA 98103	N/A	509(A)(1)	PATHWAY TO ECONOMIC SELF-SUFFICIENCY PROJECT	1,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
NORTHSHORE YOUTH SERVICES 10309 NE 185TH ST BOTHELL, WA 98011	N/A	509(A)(1)	NORTHSHORE ADOLESCENT FAMILY TREATMENT PROGRAM	1,000.
NORTHWEST FOLKLIFE 305 HARRISON ST SEATTLE, WA 98109	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
NORTHWEST HARVEST E M M 711 CHERRY ST SEATTLE, WA 98104	N/A	509(A)(1)	GENERAL & UNRESTRICTED	293.
NORTHWEST INDIAN COLLEGES 2522 KWINA RD BELLINGHAM, WA 98226	N/A	509(A)(1)	CONSTRUCTION OF NORTHWEST INDIAN COLLEGE'S NEW COOPERATIVE EXTENSION BUILDING PROJECT	5,000.
NORTHWEST WASHINGTON THEATRE GROUP 65 STABLE LN BELLINGHAM, WA 98229	N/A	509(A)(1)	GENERAL & UNRESTRICTED	600.
OLIVE CREST 2130 E 4TH ST STE 200 SANTA ANA, CA 92705	N/A	509(A)(1)	FOSTER FAMILY PROGRAM PROJECT	2,000.
OPERATION NIGHTWATCH PO BOX 21181 SEATTLE, WA 98111	N/A	509(A)(1)	OPERATION NIGHTWATCH SOBER SHELTER PROJECT	4,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
OVERLAKE SERVICE LEAGUE PO BOX 53203 BELLEVUE, WA 98015	N/A	509(A)(2)	GENERAL & UNRESTRICTED	50.
PACIFIC LUTHERAN UNIVERSITY 12180 PARK AVE S TACOMA, WA 98447	N/A	509(A)(1)	GENERAL & UNRESTRICTED	250.
PACIFIC LUTHERAN UNIVERSITY 12180 PARK AVE S TACOMA, WA 98447	N/A	509(A)(1)	KPLU/88.5/NPR DIVISION	18.
PACIFIC LUTHERAN UNIVERSITY, KPLU RADIO DIVISION 2601 4TH AVE, STE 150 SEATTLE, WA 98121	N/A	509(A)(1)	GENERAL & UNRESTRICTED	353.
PACIFIC NORTHWEST PARKOUR ASSOCIATION PARKOUR VISIONS SEATTLE, WA 98119	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
PACIFIC NORTHWEST TRAIL ASSOCIATION 24854 CHARLES JONES MEM CIR 4 SEDRO WOOLLEY, WA 98284	N/A	509(A)(1)	GENERAL & UNRESTRICTED	500.
PCC FARMLAND TRUST 1917 1ST AVE LEVEL A STE 100 SEATTLE, WA 98101	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.

Total from continuation sheets

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Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
PEACEHEALTH ST JOSEPH MEDICAL CENTER FOUNDATION 2901 SQUALICUM PKWY BELLINGHAM, WA 98225	N/A	509(A)(1)	GENERAL & UNRESTRICTED		181.
PEACEHEALTH ST JOSEPH MEDICAL CENTER FOUNDATION 2901 SQUALICUM PKWY BELLINGHAM, WA 98225	N/A	509(A)(1)	WHATCOM HOSPICE RESPITE CARE PROGRAM		2,500.
PEDIATRIC INTERIM CARE CENTER INC 328 4TH AVE S KENT, WA 98032	N/A	509(A)(1)	INFANT WITHDRAWAL PROGRAM PROJECT		3,500.
PHINNEY NEIGHBORHOOD ASSOCIATION 6532 PHINNEY AVE N SEATTLE, WA 98103	N/A	509(A)(1)	GENERAL & UNRESTRICTED		468.
PIERCE COLLEGE FOUNDATION 1601 39TH AVE SE PUYALLUP, WA 98374	N/A	509(A)(1)	SCIENCE DOME OPERATIONS PROJECT		5,000.
PIKE MARKET SENIOR CENTER 1931 1ST AVE SEATTLE, WA 98101	N/A	509(A)(1)	FOCUS ON FUNDAMENTALS (FOF) PROJECT		1,000.
PIONEER ASSOCIATION OF THE STATE OF WASHINGTON 1642 43RD AVE E SEATTLE, WA 98112	N/A	509(A)(2)	GENERAL & UNRESTRICTED		750.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
PLANNED PARENTHOOD OF THE GREAT NORTHWEST 2001 E MADISON ST SEATTLE, WA 98122	N/A	509(A)(2)	GENERAL & UNRESTRICTED	50.
PLYMOUTH HOUSING GROUP 2113 3RD AVE SEATTLE, WA 98121	N/A	509(A)(2)	SUSTAINING HOPE CAPITAL CAMPAIGN PROJECT	7,500.
POMERoy COMMUNITY CENTER PO BOX 648 POMERoy, WA 99347	N/A	509(A)(2)	GENERAL & UNRESTRICTED	300.
POMERoy SCHOOL DISTRICT #110 PO BOX 950 POMERoy, WA 99347	N/A	509(A)(1)	SCOREBOARD RENEWAL FOR OUR GYMNASIUM AND FOOTBALL FIELD PROJECT	1,000.
PORT GAMBLE SKALLAM FOUNDATION 31912 LITTLE BOSTON RD NE KINGSTON, WA 98346	N/A	509(A)(1)	ELDERS HISTORY PROJECT	1,000.
PORT TOWNSEND MARINE SCIENCE SOCIETY FORT WORDEN STATE PARK PORT TOWNSEND, WA 98368	N/A	509(A)(1)	FREE SCIENCE CLASSES PROJECT	2,000.
PROGRESSIVE ANIMAL WELFARE SOCIETY INC 15305 44TH AVE W LYNNWOOD, WA 98087	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
Total from continuation sheets				

Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year					
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount	
Name and address (home or business)					
PROVIDENCE HOSPICE OF SEATTLE FOUNDATION 425 PONTIUS AVE N NO 300 SEATTLE, WA 98109	N/A	509(A)(3)	GENERAL & UNRESTRICTED	13.	
PUBLIC EDUCATION FOUNDATION FOR THE EDMONDS SCHOOL DISTRICT PO BOX 390 LYNNWOOD, WA 98046	N/A	509(A)(1)	AFTER SCHOOL ENRICHMENT PROGRAM	1,500.	
PUGET SOUND CHRISTIAN CLINIC 2150 N 122ND ST SEATTLE, WA 98133	N/A	509(A)(1)	GENERAL & UNRESTRICTED	100.	
PUGET SOUND RESTORATION FUND 590 MADISON AVE N BAINBRIDGE IS, WA 98110	N/A	509(A)(1)	PSRP SHELLFISH GARDENING PROGRAM PROJECT	1,500.	
QUALITY BEHAVIORAL HEALTH 900 7TH ST CLARKSTON, WA 99403	N/A	509(A)(1)	SUMMER YOUTH PROGRAM PROJECT	3,000.	
QUEST COMMUNITY DEVELOPMENT 3223 16TH AVE W SEATTLE, WA 98119	N/A	509(A)(1)	GENERAL & UNRESTRICTED	173.	
RAINIER SCHOLARS 2100-24TH AVE S 360 SEATTLE, WA 98144	N/A	509(A)(1)	GENERAL & UNRESTRICTED	15.	

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
READINESS TO LEARN WHIDBEY FOUNDATION PO BOX 346 LANGLEY, WA 98260	N/A	509(A)(1)	FAMILIES IN TRANSITION PROJECT	3,000.
REBUILDING TOGETHER SOUTH SOUND 1423 E 29TH ST TACOMA, WA 98404	N/A	509(A)(1)	EMERGENCY REPAIRS PROJECT	2,000.
REDMOND ROTARY CLUB FOUNDATION PO BOX 563 REDMOND, WA 98073	N/A	509(A)(2)	GENERAL & UNRESTRICTED	13.
RITECARE OF WASHINGTON 1207 N 152ND ST SHORELINE, WA 98133	N/A	509(A)(1)	GENERAL & UNRESTRICTED	13.
RMH SERVICES 1104 PITT AVE BREMERTON, WA 98310	N/A	509(A)(1)	FOR THE UNTREATED MENTALLY ILL PROJECT	5,000.
ROCHESTER ORGANIZATION OF FAMILIES PO BOX 312 ROCHESTER, WA 98579	N/A	509(A)(1)	ROOF FOOD BANK PROJECT	2,500.
RONALD McDONALD HOUSE CHARITIES OF WESTERN WASHINGTON & ALASKA 5130 40TH AVE NE SEATTLE, WA 98105	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		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
Recipient	Name and address (home or business)				
RYTHER 2400 NE 95TH ST SEATTLE, WA 98115		N/A	509(A)(1)	GENERAL & UNRESTRICTED	75.
RYTHER 2400 NE 95TH ST SEATTLE, WA 98115		N/A	509(A)(1)	SPECIFIC ASSISTANCE FUND PROJECT	4,000.
SAFE CROSSINGS FOUNDATION 815 1ST AVE 312 SEATTLE, WA 98104		N/A	509(A)(1)	CAMP ERIN FOR GRIEVING CHILDREN PROGRAM	2,500.
SAFE STREETS CAMPAIGN 622 TACOMA AVE S STE 1 TACOMA, WA 98402		N/A	509(A)(1)	NON-ENGLISH SPEAKING ACADEMY "HOW CAN I BE BETTER?" PROJECT	2,000.
SAVE HABITAT AND DIVERSITY OF WETLANDS ORGANIZATION PO BOX 58963 RENTON, WA 98058		N/A	509(A)(1)	OUTDOOR PRESCHOOL AT SHADOW LAKE NATURE PRESERVE PROJECT	1,000.
SAVE THE CHILDREN FEDERATION INC 54 WILTON RD WESTPORT, CT 6880		N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
SEAFAIR FOUNDATION 2200 6TH AVE SEATTLE, WA 98121		N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

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
Recipient				
SEASHARE 600 ERICKSEN AVE NE STE 310 BAINBRIDGE IS, WA 98110	N/A	509(A)(1)	SEAFOOD DONATIONS FOR FOOD BANKS PROJECT	4,000.
SEATTLE ANIMAL SHELTER 2061 15TH AVE W SEATTLE, WA 98119	N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
SEATTLE AUDUBON SOCIETY 8050 35TH AVE NE SEATTLE, WA 98115	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
SEATTLE CHILDRENS HOSPITAL FOUNDATION MAIL STOP S-200 P.O. BOX 5371 SEATTLE, WA 98145	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
SEATTLE CHILDRENS THEATRE ASSOCIATION 201 THOMAS ST SEATTLE, WA 98109	N/A	509(A)(1)	GENERAL & UNRESTRICTED	600.
SEATTLE CHILDRENS THEATRE ASSOCIATION 201 THOMAS ST SEATTLE, WA 98109	N/A	509(A)(1)	SPECIAL PROJECTS	25.
SEATTLE EDUCATION ACCESS 6920 ROOSEVELT WAY NE SEATTLE, WA 98115	N/A	509(A)(1)	GENERAL & UNRESTRICTED	709.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
Recipient				
SEATTLE PACIFIC UNIVERSITY 3307 3RD AVE W SEATTLE, WA 98119	N/A	509(A)(1)	GENERAL & UNRESTRICTED	600.
SEATTLE PARKS FOUNDATION 310 1ST AVE S SEATTLE, WA 98104	N/A	509(A)(1)	IMPLEMENT RECOMMENDATIONS FROM THE BANDS OF GREEN REPORT 2011 UPDATE	2,500.
SEATTLE PUBLIC LIBRARY FOUNDATION 1000 4TH AVE SEATTLE, WA 98104	N/A	509(A)(1)	GENERAL & UNRESTRICTED	100.
SEATTLE TIMES FUND FOR THE NEEDY PO BOX 70 SEATTLE, WA 98111	N/A	509(A)(1)	GENERAL & UNRESTRICTED	325.
SEATTLE UNIVERSITY 901 12TH AVE SEATTLE, WA 98122	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
SEATTLE UNION GOSPEL MISSION PO BOX 202 SEATTLE, WA 98111	N/A	509(A)(1)	GENERAL & UNRESTRICTED	38.
SENIOR SERVICES 2208 2ND AVE STE 100 SEATTLE, WA 98121	N/A	509(A)(1)	GENERAL & UNRESTRICTED	100.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year					
Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
SENIOR SERVICES FOR SOUTH SOUND 222 COLUMBIA ST NW OLYMPIA, WA 98501		N/A	509(A)(1)	THE ESTATE STORE PROJECT	2,500.
SENIOR SERVICES OF SEATTLE-KING COUNTY PO BOX 96 CARNATION, WA 98014		N/A	509(A)(1)	GENERAL & UNRESTRICTED	600.
SENIOR SERVICES OF SNOHOMISH COUNTY 8225 44TH AVE W STE O MUKILTEO, WA 98275		N/A	509(A)(1)	SENIOR NUTRITION PROJECT	2,000.
SIFF 305 HARRISON ST. SEATTLE, WA 98109		N/A	509(A)(2)	GENERAL & UNRESTRICTED	90.
SIGHTLINE INSTITUTE 1402 3RD AVE STE 500 SEATTLE, WA 98101		N/A	509(A)(1)	GENERAL & UNRESTRICTED	35.
SKAGIT COUNTY COMMUNITY ACTION AGENCY 330 PACIFIC PL MOUNT VERNON, WA 98273		N/A	509(A)(1)	GENERAL & UNRESTRICTED	22.
SKAGIT COUNTY COMMUNITY ACTION AGENCY 330 PACIFIC PL MOUNT VERNON, WA 98273		N/A	509(A)(1)	SKAGIT COUNTY COMMUNITY ACTION AGENCY LITERACY PROGRAM	2,500.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
SKAGIT FISHERIES ENHANCEMENT GROUP PO BOX 2497 MOUNT VERNON, WA 98273	N/A		509(A)(1)	JUNIOR STREAM STEWARDS PROJECT	2,500.
SKAGIT PRE-SCHOOL ASSOCIATION AND RESOURCE CENTER 320 PACIFIC PL MOUNT VERNON, WA 98273	N/A		509(A)(1)	PHYSICAL THERAPY EQUIPMENT FOR CHILDREN WITH DISABILITIES PROJECT	1,000.
SKAGITONIANS TO PRESERVE FARMLAND PO BOX 2405 MOUNT VERNON, WA 98273	N/A		509(A)(1)	THE FARMLAND LEGACY INITIATIVE. PROJECT	5,000.
SNOHOMISH COUNTY VOLUNTEER SEARCH & RESCUE UNIT INC 5506 OLD MACHIAS RD SNOHOMISH, WA 98290	N/A		509(A)(1)	GENERAL & UNRESTRICTED	300.
SNOHOMISH EDUCATION FOUNDATION PO BOX 1312 SNOHOMISH, WA 98291	N/A		509(A)(1)	GENERAL & UNRESTRICTED	38.
SNOQUALMIE VALLEY SCHOOLS FOUNDATION PO BOX 724 FALL CITY, WA 98024	N/A		509(A)(1)	GENERAL & UNRESTRICTED	13.
SOCIETY OF ST. VINCENT DE PAUL, ST. OLAF & ST. PETER'S CHURCHES 17745 BAYWATCH CT NE POULSBORO, WA 98370	N/A		509(A)(1)	ONGOING OPERATIONS FUND	1,000.
Total from continuation sheets					

Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year		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
Recipient	Name and address (home or business)				
SOUND MENTAL HEALTH 1600 E OLIVE ST SEATTLE, WA 98122		N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
SOUTH WHIDBEY GOOD CHEER INC PO BOX 144 LANGLEY, WA 98260		N/A	509(A)(2)	NEW TRUCK TO PICK UP DONATIONS OF FOOD AND THRIFT STORE ITEMS PROJECT	3,000.
ST GEORGES COPTIC ORTHODOX CHURCH PO BOX 876 KIRKLAND, WA 98083		N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
STARLIGHT CHILDRENS FOUNDATION 5001 150TH AVE NE STE 110 REDMOND, WA 98052		N/A	509(A)(1)	HOSPITAL HAPPENINGS PROJECT	1,000.
STEAMER VIRGINIA V FOUNDATION INC PO BOX 9566 SEATTLE, WA 98109		N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
SUSAN G KOMEN BREAST CANCER FOUNDATION 112 5TH AVE N SEATTLE, WA 98109		N/A	509(A)(1)	GENERAL & UNRESTRICTED	598.
SUSTAINABLE CONNECTIONS 1701 ELLIS ST STE 221 BELLINGHAM, WA 98225		N/A	509(A)(1)	FOOD TO BANK ON (FTBO), A BEGINNING FARMER BUSINESS TRAINING PROJECT.	2,000.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
TACOMA URBAN LEAGUE 2550 S YAKIMA ST TACOMA, WA 98405		N/A	509(A)(1)	DIGITAL CONNECTORS PROJECT	3,500.
TEEN FEED 4740 UNIVERSITY WAY NE B SEATTLE, WA 98105		N/A	509(A)(1)	GENERAL & UNRESTRICTED	153.
TEEN FEED 4740 UNIVERSITY WAY NE B SEATTLE, WA 98105		N/A	509(A)(1)	TEEN FEED MEAL PROGRAM PROJECT	4,500.
TERRY HOME 138 3RD AVE SW PACIFIC, WA 98047		N/A	509(A)(2)	GENERAL & UNRESTRICTED	25.
THE BOEING EMPLOYEES CHOIR 19251 98TH AVE S RENTON, WA 98055		N/A	509(A)(2)	GENERAL & UNRESTRICTED	400.
THE MARTINEZ FOUNDATION PO BOX 50270 BELLEVUE, WA 98015		N/A	509(A)(1)	THE MARTINEZ FOUNDATION SEMINARS FOR ASPIRING TEACHER-LEADERS PROGRAM	1,500.
THE MOUNTAINS TO SOUND GREENWAY TR 911 WESTERN AVE STE 203 SEATTLE, WA 98104		N/A	509(A)(1)	GENERAL & UNRESTRICTED	30.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
THE MOUNTAINS TO SOUND GREENWAY TR 911 WESTERN AVE STE 203 SEATTLE, WA 98104	N/A	509(A)(1)	LANDSCAPE CONSERVATION AND SAFE, LIVABLE COMMUNITIES PROJECT	5,000.
THE NATURE CONSERVANCY OF WASHINGTON 1917 1ST AVE SEATTLE, WA 98101	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
THE SALVATION ARMY NORTHWEST DIVISIONAL HEADQUARTERS 111 QUEEN ANNE AVE. N, STE 300 SEATTLE, WA 98109	N/A	509(A)(1)	GENERAL & UNRESTRICTED	63.
THE SEATTLE FOUNDATION 1200 5TH AVE STE 1300 SEATTLE, WA 98101	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
THE WHATCOM DISPUTE RESOLUTION CENTER 13 PROSPECT ST STE 201 BELLINGHAM, WA 98225	N/A	509(A)(1)	COMMUNITY OUTREACH CAMPAIGN PROJECT	2,000.
THE YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER SEATTLE 909 4TH AVE SEATTLE, WA 98104	N/A	509(A)(2)	GENERAL & UNRESTRICTED	425.
TIBETAN ASSOCIATION OF WASHINGTON PO BOX 77623 SEATTLE, WA 98177	N/A	509(A)(1)	GENERAL & UNRESTRICTED	300.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
Recipient				
TODDLER LEARNING CENTER ASSOCIATION PO BOX 633 OAK HARBOR, WA 98277	N/A	509(A)(1)	HOME VISITATION SUMMER SERVICES PROJECT	1,500.
TOGETHER CENTER 16225 NE 87TH ST A-5 RICHMOND, WA 98052	N/A	509(A)(2)	GENERAL & UNRESTRICTED	200.
TOGETHER CENTER 16225 NE 87TH ST A-5 RICHMOND, WA 98052	N/A	509(A)(2)	CAMPUS REDEVELOPMENT PROJECT	2,500.
TREEHOUSE 2100 24TH AVE S STE 200 SEATTLE, WA 98144	N/A	509(A)(1)	GENERAL & UNRESTRICTED	150.
TREEHOUSE 2100 24TH AVE S STE 200 SEATTLE, WA 98144	N/A	509(A)(1)	TREEHOUSE WEARHOUSE PROJECT	2,000.
TROUT UNLIMITED PO BOX 2652 ISSAQUAH, WA 98027	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
UNION GOSPEL MISSION ASSOCIATION OF OLYMPIA PO BOX 7668 OLYMPIA, WA 98507	N/A	509(A)(1)	OLYMPIA HEALTH RESOURCE CENTER PROJECT	1,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

sa Grants and Contributions Paid During the Year		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
Recipient	Name and address (home or business)				
UNITED CHURCH OF CHRIST 700 PROSPECT AVE E CLEVELAND, OH 44115	N/A	509(A)(1)	SUQUAMISH COMMUNITY KITCHEN PROJECT	1,000.	
UNITED GOOD NEIGHBORS OF JEFFERSON COUNTY 219 W PATISON ST STE A PORT HADLOCK, WA 98339	N/A	509(A)(1)	GENERAL & UNRESTRICTED	5,000.	
UNITED METHODIST CHURCH & ITS AFFILIATED ORGANIZATIONS P.O. BOX 9068 NEW YORK, NY 10087	N/A	509(A)(1)	GENERAL & UNRESTRICTED	200.	
UNITED WAY OF CENTRAL WASHINGTON 116 S 4TH ST YAKIMA, WA 98901	N/A	509(A)(1)	GENERAL & UNRESTRICTED	6,000.	
UNITED WAY OF CHELAN & DOUGLAS COUNTIES 107 S MISSION ST WENATCHEE, WA 98801	N/A	509(A)(1)	GENERAL & UNRESTRICTED	6,000.	
UNITED WAY OF COWLITZ COUNTY PO BOX 786 LONGVIEW, WA 98632	N/A	509(A)(1)	GENERAL & UNRESTRICTED	2,500.	
UNITED WAY OF ISLAND COUNTY PO BOX 798 OAK HARBOR, WA 98277	N/A	509(A)(1)	GENERAL & UNRESTRICTED	10,000.	
Total from continuation sheets					

Part XV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year					
Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
UNITED WAY OF KING COUNTY 720 2ND AVE SEATTLE, WA 98104		N/A	509(A)(1)	GENERAL & UNRESTRICTED	70,300.
UNITED WAY OF KITSAP COUNTY 647 4TH ST BREMERTON, WA 98337		N/A	509(A)(1)	GENERAL & UNRESTRICTED	20,000.
UNITED WAY OF LEWIS COUNTY 450 NW PACIFIC AVE CHEHALIS, WA 98532		N/A	509(A)(1)	GENERAL & UNRESTRICTED	5,000.
UNITED WAY OF PIERCE COUNTY 1501 PACIFIC AVE TACOMA, WA 98402		N/A	509(A)(1)	GENERAL & UNRESTRICTED	25,000.
UNITED WAY OF SKAGIT COUNTY PO BOX 451 BURLINGTON, WA 98233		N/A	509(A)(1)	GENERAL & UNRESTRICTED	20,000.
UNITED WAY OF SNOHOMISH COUNTY 3120 MCDUGALL AVE EVERETT, WA 98201		N/A	509(A)(1)	GENERAL & UNRESTRICTED	21,000.
UNITED WAY OF THURSTON COUNTY 1211 4TH AVE E STE 101 OLYMPIA, WA 98506		N/A	509(A)(1)	GENERAL & UNRESTRICTED	22,500.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
UNITED WAY OF WALLA WALLA COUNTY 29 E SUMACH ST WALLA WALLA, WA 99362	N/A	509(A)(1)	GENERAL & UNRESTRICTED	2,500.
UNITED WAY OF WHATCOM COUNTY 1511 CORWALL AVE BELLINGHAM, WA 98225	N/A	509(A)(1)	GENERAL & UNRESTRICTED	20,000.
UNIVERSITY OF WASHINGTON FOUNDATION P.O. BOX 359505 SEATTLE, WA 98195	N/A	509(A)(1)	GENERAL & UNRESTRICTED	740.
UNIVERSITY OF WASHINGTON FOUNDATION P.O. BOX 359505 SEATTLE, WA 98195	N/A	509(A)(1)	DEVELOP A REMOTE ACCESS ELECTRICAL ENGINEERING LABORATORY AT THE UW BOTHELL PROJECT	2,000.
VADIS 1701 ELM ST E SUMNER, WA 98390	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
VADIS 1701 ELM ST E SUMNER, WA 98390	N/A	509(A)(1)	GROUP SUPPORTED EMPLOYMENT PROJECT	1,000.
VASHON ISLAND COMMUNITY CARE 15333 VASHON HWY SW VASHON ISLAND, WA 98070	N/A	509(A)(2)	EXTERNAL DOOR REMODEL PROJECT	2,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
Recipient				
VASHON YOUTH AND FAMILY SERVICES PO BOX 237 VASHON, WA 98070	N/A	509(A)(1)	VIVA PROGRAM	2,000.
VASHON-MAURY ISLAND LAND TRUST PO BOX 2031 VASHON, WA 98070	N/A	509(A)(1)	IVY-FREE VASHON PROJECT	1,000.
VETERANS RESOURCE CENTER PO BOX 85 FREELAND, WA 98249	N/A	509(A)(1)	VETERANS RESOURCE CENTER HOSPITALITY GALLEY FOR OUR COMMUNITY ACTIVITY CENTER PROJECT	2,500.
VILLAGE GREEN FOUNDATION PO BOX 1317 KINGSTON, WA 98346	N/A	509(A)(1)	COMMUNITY GARDEN PROJECT	1,500.
VIRGINIA MASON MEDICAL CENTER, BAILEY-BOUSHAY HOUSE DIVISION P.O. BOX 1930, M.S.: D1-M.F. SEATTLE, WA 98111	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
VISION HOUSE PO BOX 2951 RENTON, WA 98056	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
VISITING NURSE HOME CARE 600 BIRCHWOOD AVE STE 100 BELLINGHAM, WA 98225	N/A	509(A)(1)	FRIENDLY VISITORS PROJECT	2,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

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
Recipient				
VOICE OF VASHON PO BOX 2397 VASHON, WA 98070	N/A	509(A)(1)	VASHON EMERGENCY BROADCAST SYSTEM - FINAL PHASE PROJECT	15,000.
WASHINGTON COMMUNITY ALLIANCE FOR SELF HELP 2100 24TH AVE S 300 SEATTLE, WA 98144	N/A	509(A)(1)	GENERAL & UNRESTRICTED	50.
WASHINGTON ENVIRONMENTAL COUNCIL 1402 3RD AVE STE 1400 SEATTLE, WA 98101	N/A	509(A)(1)	GENERAL & UNRESTRICTED	30.
WASHINGTON NATIVE PLANT SOCIETY 6310 NE 74TH ST STE 215E SEATTLE, WA 98115	N/A	509(A)(1)	GENERAL & UNRESTRICTED	180.
WASHINGTON PUBLIC INTEREST RESEARCH GROUP FOUNDATION 1402 3RD AVE STE 715 SEATTLE, WA 98101	N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
WASHINGTON STATE UNIVERSITY FOUNDATION PO BOX 641927 PULLMAN, WA 99164	N/A	509(A)(1)	GENERAL & UNRESTRICTED	700.
WASHINGTON TRAILS ASSOCIATION 705 2ND AVE STE 300 SEATTLE, WA 98104	N/A	509(A)(2)	GENERAL & UNRESTRICTED	100.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		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
Recipient	Name and address (home or business)				
WAY BACK INN FOUNDATION PO BOX 621 RENTON, WA 98057		N/A	509(A)(1)	PROGRAM EXPENSES FUND	2,000.
WENATCHEE ART ON THE AVENUES 103 PALOUSE ST STE 35 WENATCHEE, WA 98801		N/A	509(A)(2)	ART ON THE AVENUES' BEAUTY OF BRONZE PROGRAM	1,500.
WENATCHEE FOOD BANK 131 VIEW RIDGE CIR WENATCHEE, WA 98801		N/A	509(A)(1)	FOOD PROGRAM PROJECT	1,000.
WEST SEATTLE & FAUNTILERoy YMCA 9140 CALIFORNIA AV SW SEATTLE, WA 98136		N/A	509(A)(2)	GENERAL & UNRESTRICTED	115.
WESTERN WASHINGTON UNIVERSITY FOUNDATION 516 HIGH ST BELLINGHAM, WA 98225		N/A	509(A)(1)	GENERAL & UNRESTRICTED	38.
WESTERN WASHINGTON UNIVERSITY FOUNDATION 516 HIGH ST BELLINGHAM, WA 98225		N/A	509(A)(1)	WWU CLEAN AND RENEWABLE ENERGY PROGRAM	15,000.
WHATCOM HUMANE SOCIETY 3710 WILLIAMSON WAY BELLINGHAM, WA 98226		N/A	509(A)(1)	GENERAL & UNRESTRICTED	88.
Total from continuation sheets					

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year					
Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
WHIDBEY CHILDRENS THEATER PO BOX 1493 LANGLEY, WA 98260		N/A	509(A)(1)	TO ENSURE THAT EVERY CHILD WHO WANTS TO BE IN A PLAY IS ABLE TO DO SO PROJECT	2,000.
WOMENS FUNDING ALLIANCE 500 UNION ST STE 1000 SEATTLE, WA 98101		N/A	509(A)(1)	GENERAL & UNRESTRICTED	125.
WOODLAND PARK ZOOLOGICAL SOCIETY 601 N 59TH ST SEATTLE, WA 98103		N/A	509(A)(1)	GENERAL & UNRESTRICTED	25.
WORK FORCE DEVELOPMENT CENTER A RESOURCE CENTER FOR OUR FUTURE 11215 47TH AVE W MUKILTEO, WA 98275		N/A	509(A)(1)	WFDC CAPACITY BUILDING PROJECT	2,000.
WORLD VISION 34834 WEYERHAEUSER WAY S. FEDERAL WAY, WA 98001		N/A	509(A)(1)	GENERAL & UNRESTRICTED	1,165.
YMCA OF GREATER SEATTLE - EASTSIDE DISTRICT 700 108TH AVE N.E. BELLEVUE, WA 98004		N/A	509(A)(2)	GENERAL & UNRESTRICTED	50.
YOUNG MENS CHRISTIAN ASSOCIATION OF SNOHOMISH COUNTY 2720 ROCKEFELLER AVE EVERETT, WA 98201		N/A	509(A)(1)	GENERAL & UNRESTRICTED	80.
Total from continuation sheets					

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		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
Recipient	Name and address (home or business)				
YOUNG MENS CHRISTIAN ASSOCIATION OF WENATCHEE PO BOX 1974 WENATCHEE, WA 98807		N/A	509(A)(1)	SCHOLARSHIPS FOR LOW INCOME CHILDREN TO ATTEND SUMMER CAMP FUND	1,000.
YOUNG WOMENS CHRISTIAN ASSOCIATION OF OLYMPIA 220 UNION AVE SE OLYMPIA, WA 98501		N/A	509(A)(2)	THE YWCA OF OLYMPIA'S OTHER BANK PROJECT	1,500.
YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH CO 1118 5TH AVE SEATTLE, WA 98101		N/A	509(A)(2)	GENERAL & UNRESTRICTED	500.
YOUTH EASTSIDE SERVICES 999 164TH AVE NE BELLEVUE, WA 98008		N/A	509(A)(1)	YES LIFELINE FUND PROJECT	4,000.
YWCA PIERCE COUNTY 405 BROADWAY TACOMA, WA 98402		N/A	509(A)(2)	LEGAL SERVICES PROGRAM FOR VICTIMS OF DOMESTIC VIOLENCE PROJECT	2,000.
Total from continuation sheets					

PUGET SOUND ENERGY FOUNDATION

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	DFA U.S. LARGE CAP VALUE PORTFOLIO	P	VARIOUS	12/02/11
b	VANGUARD 500 IDX FD SIGNAL SHS	P	VARIOUS	12/02/11
c	VANGUARD SMALL CAP INDEX FUND SIGNAL SHARES	P	VARIOUS	12/02/11
d	CAP GAIN DIST-JPMORGAN HIGH YIELD BOND FUND SELEC	P	VARIOUS	12/15/11
e	CAP GAIN DIST-JPMORGAN HIGH YIELD BOND FUND SELEC	P	VARIOUS	12/15/11
f	CAP GAIN DIST-VANGUARD INFLATION-PROTECTED SEC FD	P	VARIOUS	12/27/11
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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 65,000.		84,898.	<19,898.>
b 60,000.		66,918.	<6,918.>
c 125,000.		121,689.	3,311.
d 6,928.			6,928.
e 11,303.			11,303.
f 1,246.			1,246.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(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	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			<19,898.>
b			<6,918.>
c			3,311.
d			6,928.
e			11,303.
f			1,246.
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	<4,028.>
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

FORM 990-PF	OTHER INCOME	STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
RETURNED GRANTS	2,515.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,515.	0.	

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	26,870.	26,870.		0.
TO FORM 990-PF, PG 1, LN 16C	26,870.	26,870.		0.

FORM 990-PF

TAXES

STATEMENT

3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
EXCISE TAX	7,963.	0.		0.
TO FORM 990-PF, PG 1, LN 18	7,963.	0.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT

4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FILING FEES	35.	0.		35.
ADMINISTRATIVE FEES	81,527.	0.		81,527.
TO FORM 990-PF, PG 1, LN 23	81,562.	0.		81,562.

FORM 990-PF CORPORATE STOCK STATEMENT 5

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
57,014 SHS AMERICAN EUROPACIFICGROWTH CLASS F	2,520,654.	1,994,352.
65,073 SHS AMERICAN GROWTH FUND OF AMERICA	1,939,933.	1,858,498.
252,885 SHS BLACKROCK TOTAL RETURN PORTFOLIO	2,838,265.	2,824,726.
103,708 SHS DFA U.S. LARGE CAP VALUE PORTFOLIO	0.	0.
68,198 SHS DODGE & COX FUNDS INTERNATIONAL STOCK FUND	2,717,636.	1,994,110.
116,692 SHS JPMORGAN HIGH YIELD BOND FUND SELECT	840,000.	889,193.
248,055 SHS PIMCO TOTAL RETURN FUND	2,615,648.	2,696,354.
20,784 SHS VANGUARD 500 IDX FD SIGNAL	0.	0.
35,599 SHS VANGUARD INFLATION-PROTECTED SEC FD-AD	863,175.	986,448.
51,894 SHS VANGUARD SMALL CAP INDEX FUND SIGNAL	0.	0.
100,312 SHS DFA U.S. LARGE CAP VALUE PORTFOLIO	1,973,323.	1,919,968.
20,153 SHS VANGUARD 500 IDX FD SIGNAL SHS	1,911,307.	1,927,597.
47,767 SHS VANGUARD SMALL CAP INDEX FUND SIGNAL SHARES	1,325,578.	1,436,846.
TOTAL TO FORM 990-PF, PART II, LINE 10B	19,545,519.	18,528,092.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 6
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ANDY W. WAPPLER 501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809	PRESIDENT/CHAIRMAN/DIRECTOR 1.00	0.	0.	0.
BERT A. VALDMAN 501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809	V.P./DIRECTOR 1.00	0.	0.	0.
MARLA D. MELLIES 501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809	V.P./DIRECTOR 1.00	0.	0.	0.
DONALD E. GAINES 501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809	DIRECTOR/TREASURER 1.00	0.	0.	0.
JENNIFER L. O'CONNOR 501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809	DIRECTOR/SECRETARY 1.00	0.	0.	0.
PAUL M. WIEGAND 501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809	DIRECTOR/SECRETARY 1.00	0.	0.	0.
SANDRA CARSON 501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809	EXECUTIVE DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

GENERAL EXPLANATION

STATEMENT 7

FORM 990-PF, PART VII-B, LINE 1A(3)

PUGET SOUND ENERGY, A SUBSTANTIAL CONTRIBUTOR, PROVIDED THE ADMINISTRATIVE SERVICES OF AN EMPLOYEE FOR FOUNDATION BUSINESS. THE EMPLOYEE'S SERVICES WERE PROVIDED FREE OF CHARGE. THIS ACTIVITY IS NOT AN ACT OF SELF-DEALING AS CODIFIED IN I.R.C. SECTION 4941(D)(2)(C).