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Form, 990-PF Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0052

| ARDULIN FOUNDATION Name and state of PO box number of male in roll delivered to steed addresses) Foundation of the property of the state of Policy number of the state of t | For | caler | dar year 2011 or tax year beginning | | , and ending | | |
|--|------------|--------|--|---------------------------|---------------------------------------|---------------------------------|---|
| Robert R | Na | me of | foundation | A Employer identification | number | | |
| 6.01 UNION STREET City or town, state, and 21P code City or town state or town state City or town state or town state City or tow | A | ND | UIN FOUNDATION | 26-3904200 |) | | |
| Corporation (and process of the proc | Nui | nber a | and street (or P O box number if mail is not delivered to street | B Telephone number | | | |
| SEATULE WA 98.101 Check type of organization. Signal rotturn Address change Final rotturn Manufacturn Ma | _6 | 01 | UNION STREET | | 4600 | (206) 682- | -8060 |
| G Check all that apply: | | | | | | C If exemption application is p | pending, check here |
| Final return | | | | Instal satura of a fo | rmor nublic obority | D 4 Foreign graphism | a abasir bara |
| A Check type of organization: Section 4947(2)(1) nonexempt characteristic Section 4947(2)(1) nonexempt characteristic Other taxable protest foundation | u (| JIIGUN | | _ | ittler public charity | i roreigh organization: | s, check here |
| Honest type of organization: Section 497(20) thoresteen for the facility of the facility o | | | | | | Foreign organizations me | eeting the 85% test, |
| Section 4947(a)(1) nonexempt charable trust | H (| Check | | | | 1 | |
| Fair market value of all assets at end of year Jacobuning method: Cash Accrual Other (spootly) Other (spootl | | _ | | | tion | | |
| ## Indication ## Indication | I Fa | | | ng method: X Cash | Accrual | 1 | |
| Part Analysis of Revenue and Expenses (a) Revenue and expenses (b) Met Investment (c) Adjusted net income (c) Adjusted n | (f | rom I | | | | | |
| The total of amounts a columns (b), (c), and (s) may not expenses per books 1 Contributions, girts, grants, etc., received 2 Check—If it the frestions is retiquef to attach shi shi shi shi shi shi shi shi shi sh | _ | | | mn (d) must be on cash b | pasis) | | · · · · · · · · · · · · · · · · · · · |
| 2 Check ▶ | Pa | art I | (The total of amounts in columns (b), (c), and (d) may not | | | | for charitable purposes |
| Interest on always and temporary | | 1 | Contributions, gifts, grants, etc., received | 506,932. | | N/A | |
| Page 2 | | 2 | · — | | · · · · · · · · · · · · · · · · · · · | | |
| Sa Gross rents Sa Gross rents Sa Gross rents Sa Gross rents Sa Martinal income or (toss) Sa Martinal income or (| | 3 | Interest on savings and temporary cash investments | | | | |
| D Net rental microme or (loss) A Net game of (loss) A A A A A A A A A | | 4 | Dividends and interest from securities | 2,359. | 2,359. | | |
| 6a Net gain of feed from sale of assets not on line 10 1, 437, 349 . | | 5a | Gross rents | | | | |
| | | b | Net rental income or (loss) | 44.4.056 | | | |
| Net short-refri dapital gain | e | 6a | Gross sales price for all 1 427 240 | 414,0/6. | | RECT | TV/CD |
| Net short-refri dapital gain | /en | , D | assets on line 6a | | 040 254 | 1 7 1 1 | IVED |
| 9 Income modifications 10a and sclass sets returns 10a and sclass re | Ŗ | , · | | | 949,354. | w | |
| 10a and allowances | | 1 | , * | - | | | 8 2013 9 |
| D Less Cost of goods sold C Gross profit or (loss) | | 1 | Gross sales less returns | | | | |
| e Gross profit or (loss) 11 Other income 12 Total Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 1 Accounting fees 1 Compensation and depletion 20 Other professional fees 17 Interest 18 Taxes 1,598. 0. 17 Interest 18 Taxes 1,598. 0. 0. 0. 0. 0. 0. 0. 0. 0. | | 1 . | | | | L OGDF | VIIT |
| 11 Other income 12 Total Add lines 1 through 11 923,367. 951,713. 13 Compensation of officers, directors, trustees, etc 0. 0. 0. 0. 0. | | 1 | | | | | |
| 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16 Legal fees 1,100 550 0 0 0 0 0 0 0 0 | | 11 | Other income | | | | |
| 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees b Accounting fees b Accounting fees c Other professional fees c Other pr | | 12 | Total Add lines 1 through 11 | 923,367. | 951,713. | | |
| 15 Pension plans, employee benefits 16a Legal fees b Accounting fees c c C C C C C C C C | | 13 | Compensation of officers, directors, trustees, etc | 0. | 0. | | 0. |
| 16a Legal fees | | 14 | • | | | | |
| 25 Contributions, girls, grants paid 26 Total expenses and disbursements Add lines 24 and 25 362,500. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A | s | 1 | · · · · | | | | |
| 25 Contributions, girls, grants paid 26 Total expenses and disbursements Add lines 24 and 25 362,500. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A | nse | 16a | | 1 100 | | | |
| 25 Contributions, girls, grants paid 26 Total expenses and disbursements Add lines 24 and 25 362,500. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A | ğ | D | | 1,100. | 550. | | 0. |
| 25 Contributions, girls, grants paid 26 Total expenses and disbursements Add lines 24 and 25 362,500. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A | e | 170 | • | | | | |
| 25 Contributions, girls, grants paid 26 Total expenses and disbursements Add lines 24 and 25 362,500. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A | ati | 18 | | 1 598 | 0 | | |
| 25 Contributions, girls, grants paid 26 Total expenses and disbursements Add lines 24 and 25 362,500. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A | istr | 19 | | 1,330. | | | - 0. |
| 25 Contributions, girls, grants paid 26 Total expenses and disbursements Add lines 24 and 25 362,500. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A | Ę. | 20 | • | | | | |
| 25 Contributions, girls, grants paid 26 Total expenses and disbursements Add lines 24 and 25 362,500. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A | Ad | 21 | | | | | |
| 25 Contributions, girls, grants paid 26 Total expenses and disbursements Add lines 24 and 25 362,500. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A | and | 22 | Printing and publications | | | | |
| 25 Contributions, girls, grants paid 26 Total expenses and disbursements Add lines 24 and 25 362,500. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A | 50 | 23 | Other expenses | 335. | 318. | | 0. |
| 25 Contributions, girls, grants paid 26 Total expenses and disbursements Add lines 24 and 25 362,500. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A | rati | 24 | | | | | |
| 25 Contributions, girls, grants paid 26 Total expenses and disbursements Add lines 24 and 25 362,500. 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-) N/A | ja Be | | - | | 868. | | |
| a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A | ءِ ح | 25 | | 362,500. | | | 362,500. |
| a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A | É | 26 | - |] | 2.5 | | |
| a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A | <u></u> | - | | 365,533. | 868. | | 362,500. |
| b Net investment income (if negative, enter -0-) c Adjusted net income (if negative, enter -0-) N/A | U) | ı | | EE7 024 | | | |
| c Adjusted net income (if negative, enter -0-) | | 1 | | 351,834. | 950 945 | | |
| 100504 | | 1 | | | 220,043. | NT / A | |
| | 1235 | | | instructions. | | ı AI/ A | Form 990-PF (2011) |

| For | m 99 | 0-PF(2011) ANDUIN FOUNDATION | | 26- | 3904200 Page 2 |
|---------------|------|---|------------------------|----------------|-----------------------|
| Г | art | II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only | Beginning of year | End of | <u> </u> |
| | art | column should be for end-of-year amounts only | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| | 1 | Cash - non-interest-bearing | | 100.000 | |
| | 2 | Savings and temporary cash investments | 6,123. | 123,280. | 123,280. |
| | 3 | Accounts receivable ► | | _ | |
| | ŀ | 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 ▶ | | | |
| ţ | 8 | Inventories for sale or use | | | |
| Assets | 9 | Prepaid expenses and deferred charges | | | |
| Ä | 10a | Investments - U.S. and state government obligations | | | |
| | b | Investments - corporate stock STMT 7 | 790,217. | 1,230,894. | <u>1,112,569.</u> |
| | 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) | 796,340. | 1,354,174. | <u>1,235,849.</u> |
| | 17 | Accounts payable and accrued expenses | | | |
| | 18 | Grants payable | | | |
| ŝ | 19 | Deferred revenue | | | |
| Ĕ | 20 | Loans from officers, directors, trustees, and other disqualified persons | | | |
| Liabilities | 21 | Mortgages and other notes payable | | | |
| | 22 | Other liabilities (describe >) | | | ı |
| | | | | | |
| | 23 | Total liabilities (add lines 17 through 22) | 0. | 0. | ; |
| | | Foundations that follow SFAS 117, check here | | | i |
| | | and complete lines 24 through 26 and lines 30 and 31. | | | |
| Ses | 24 | Unrestricted | | | |
| au | 25 | Temporarily restricted | | | |
| Fund Balances | 26 | Permanently restricted | | | |
| 5 | | Foundations that do not follow SFAS 117, check here | | | |
| Ē | | and complete lines 27 through 31. | | | |
| s of | 27 | Capital stock, trust principal, or current funds | 0. | 0 <u>.</u> | |
| Assets | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | 0. | 0. | |
| Ąŝ | 29 | Retained earnings, accumulated income, endowment, or other funds | 796,340. | 1,354,174. | |
| Net | 30 | Total net assets or fund balances | 796,340. | 1,354,174. | |
| _ | | | | | |
| _ | 31 | Total liabilities and net assets/fund balances | 796,340. | 1,354,174. | |
| E | art | III Analysis of Changes in Net Assets or Fund B | alances | | |
| 1 | Tota | I net assets or fund balances at beginning of year - Part II, column (a), line | 30 | | |
| ' | | st agree with end-of-year figure reported on prior year's return) | • | | 796,340. |
| 0 | | r amount from Part I, line 27a | | | 557,834. |
| | | er increases not included in line 2 (itemize) | • | . 2 | 0. |
| 3 ⊿ | | lines 1, 2, and 3 | · | 4 | 1,354,174. |
| 4 | | reases not included in line 2 (itemize) | • | . 5 | 0. |
| ت 2 | | I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c | olumn (h) line 30 | 6 | 1,354,174. |
| <u>6</u> | 1016 | in not assets of fund balances at end of year (line 4 fillings line 3) - Part II, C | סומווווו (מ) יוווב אַט | | T, JJ4, 1/4. |

| Part IV Capital Gains | and Losses for Tax on In | vestment | Income | | · · | | | |
|--|---|--------------------------------------|------------------------------------|----------------|--|--|-------------------------------|----------------------------------|
| (a) List and desc 2-story brick wa | ribe the kind(s) of property sold (e.g. arehouse; or common stock, 200 shs | , real estate, . MLC Co.) | | (b) F | low acquired - Purchase - Donation | | acquired ay, yr.) | (d) Date sold (mo., day, yr.) |
| <u>1a</u> | | | | | | | | |
| b SEE ATTACHED | STATEMENTS | | | <u> </u> | | | | |
| <u>C</u> | | | | | | | | |
| e e | ······································ | | | | | | | |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | | t or other basis xpense of sale | | | | ain or (loss s (f) minus (| |
| <u>a</u> | | | | | | <u>.</u> | | |
| _b | | | | | | | | |
| <u>c</u> | | | | | | | | |
| d 1,437,349. | | | 487,99 | - | | | | 949,354 |
| | ng gain in column (h) and owned by t | the foundation | | 3. | | (I) Gaine (C | ol. (h) gain | |
| Complete only for assets shown | (j) Adjusted basis | | cess of col. (i) | | | òl. (k), but r | not less thai | 1 -0-) or |
| (i) F.M.V. as of 12/31/69 | as of 12/31/69 | | col. (j), if any | | | Losses | (from col. (| h)) |
| a | | | | | | | | |
| b | | | | | | | | |
| C | | | | | | | | |
| <u>d</u> | | | | | | | | |
| <u>e</u> | | | | | | | | 949,354 |
| 2 Capital gain net income or (net ca | apital loss) { If gain, also enter If (loss), enter -0- | in Part I, line i in Part I, line | 7 7 . | } | 2 | | | 949,354 |
| | ss) as defined in sections 1222(5) an | d (6): | | ٦ | | | | |
| If gain, also enter in Part I, line 8, | | | | | | | 3T / 3 | |
| If (loss), enter -0- in Part I, line 8 | Inder Section 4940(e) for | Reduced | Tax on Net | Inv | estment in | come | N/A | |
| | e foundations subject to the section 4 | | | | | | | |
| (For optional use by domestic privat | e touttuations subject to the section . | 1940(a) tax oii | net investment in | icome | ··) | | | |
| If section 4940(d)(2) applies, leave t | his part blank. | | | | | | | |
| Was the foundation liable for the sec | tion 4942 tax on the distributable am | ount of any ve | ar in the base per | riod? | | | | Yes X No |
| | lify under section 4940(e). Do not co | | • | | | | | |
| | each column for each year; see instri | | | es. | _ | | | |
| (a) Base period years | (b) | | | (c) | | | Distrit | (d) oution ratio |
| Calendar year (or tax year beginn | | | Net value of no | | ritable-use asset | | (col. (b) div | ided by col. (c)) |
| 2010 | | 6,813. | | _1_ | ,198,87 | 1. | | .439424 |
| 2009 | 23 | 8,544. | | | ,116,06 | | | .21373 |
| 2008 | | 0. | | | ,020,80 | 4 • | | .000000 |
| 2007 | | | | - | | | | |
| 2006 | | | | | | | | |
| 2 Total of line 1, column (d) | | | | | | 2 | | .653163 |
| | 5-year base period - divide the total of | on line 2 by 5. | or by the number | of ve | ars | - | - | |
| the foundation has been in existe | • | | | | | 3 | | .217720 |
| | · | | • | • | | | | |
| 4 Enter the net value of noncharital | ble-use assets for 2011 from Part X, | line 5 | | - | | 4 | | 1,504,000 |
| | | | | | | - | | |
| 5 Multiply line 4 by line 3 | | | | | | 5 | | 327,451 |
| | | | | | | | | |
| 6 Enter 1% of net investment incor | me (1% of Part I, line 27b) | | | | | 6 | <u> </u> | 9,508 |
| - All - F. 15 | | | | | | | | 226 252 |
| 7 Add lines 5 and 6 | | | | | | 7 | | 336,959 |
| 8 Enter qualifying distributions from | m Part XII. line 4 | | | | | 8 | | 362,500 |
| If line 8 is equal to or greater that | n line 7, check the box in Part VI, line | 1b, and comp | lete that part using | ig a 19 | % tax rate. | | | 202,200 |
| See the Part VI instructions. | | • | • | | | | | |

123521 12-02-11

| | 990-PF(2011) ANDUIN FOUNDATION | | <u> 3904</u> | | | Page 4 |
|----|--|-------------|--|------------|---|----------------|
| Pa | rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or | <u>4948</u> | - see ir | ıstru | ctior | <u>1S)</u> _ |
| 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) | | | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1% | 1 | | | 9,5 | 08. |
| | of Part I, line 27b | | | | | |
| C | All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). | | | | | 1 |
| | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 2 | | · . | - | Ō. |
| | Add lines 1 and 2 | 3 | T | | 9,5 | 08. |
| - | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 4 | | | | 0. |
| | Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- | 5 | | | 9,5 | 08. |
| | Credits/Payments: | | | | | |
| | 2011 estimated tax payments and 2010 overpayment credited to 2011 6a 800 | | - | | | |
| | Exempt foreign organizations - tax withheld at source | Ť | | | | , |
| | Tax paid with application for extension of time to file (Form 8868) 6c | 1 | | | | |
| | | 1 | | | | |
| | Backup withholding erroneously withheld Total credits and payments. Add lines 6a through 6d TAX PAID W/ Q.R. 3,357 | 7 | | | 1 1 | <u>57.</u> |
| | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached | * 8 | | | = / + | 5/. |
| | | 9 | | | 5,3 | <u> </u> |
| | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | _ | + | | <u>, , , , , , , , , , , , , , , , , , , </u> | <u>,,,</u> |
| | Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | 10 | +- | | | |
| | Enter the amount of line 10 to be: Credited to 2012 estimated tax | 11 | | | | |
| | rt 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 interver | e in | } | 4. | 163 | |
| | any political campaign? | | ŀ | 1 <u>a</u> | | <u>X</u> |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? | | | 1b | | <u>X</u> |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish | ned or | | | | i |
| | distributed by the foundation in connection with the activities. | | | | | |
| | Did the foundation file Form 1120-POL for this year? | | | 1c | | <u> </u> |
| d | 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 | <u>•</u> | | | | |
| е | 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? | | | 2 | | X |
| | If "Yes," attach a detailed description of the activities. | | | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation | , or | | | | |
| | bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes | | 1 | 3 | | <u> </u> |
| 4a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | | | 4a | | <u> </u> |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | N | I/A | 4b | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | 5 | | <u> </u> |
| | If "Yes," attach the statement required by General Instruction T. | | | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: | | | | | |
| | ● By language in the governing instrument, or | | | | | |
| | • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state | te law | | | | |
| | remain in the governing instrument? | | 1 | 6 | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? | | | 7 | X | |
| | If "Yes," complete Part II, col. (c), and Part XV | | | 7 | | |
| 8a | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | | | |
| | WA | | | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) | | | | | |
| | of each state as required by General Instruction G? If "No," attach explanation | | | 8b | Х | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for ca | lendar | | | | |
| | year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV | | | 9 | - | X |
| 10 | | STMT | ្ 8 | 10 | Х | |
| | | | | 990 | | 2011) |

| orm 990-PF (2011) ANDUIN FOUNDATION | | | <u> 26-39042</u> | 00 | Page 6 |
|--|--|------------------|--|--|--|
| Part VII-B Statements Regarding Activities for Which F | orm 4720 May Be F | Required (contin | ued) | | , |
| 5a 'During the year did the foundation pay or incur any amount to: | | | | | 1 |
| (1) Carry on propaganda, or otherwise attempt to influence legislation (section | 1 4945(e))? | Ye | s X No | - | |
| (2) Influence the outcome of any specific public election (see section 4955); o | r to carry on, directly or indire | | | | - |
| any voter registration drive? | | Ye | s X No | | |
| (3) Provide a grant to an individual for travel, study, or other similar purposes | ? | Ye | s X No | _ | |
| (4) Provide a grant to an organization other than a charitable, etc., organization | n described in section | | | | |
| 509(a)(1), (2), or (3), or section 4940(d)(2)? | | Ye | 8 X No | ŀ | ; |
| (5) Provide for any purpose other than religious, charitable, scientific, literary, | or educational purposes, or f | or | 1 | | , |
| the prevention of cruelty to children or animals? | | Ye | s X No | - - | . |
| b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und | der the exceptions described (| | | İ | , |
| section 53.4945 or in a current notice regarding disaster assistance (see instru | | Ū | N/A | 5b | |
| Organizations relying on a current notice regarding disaster assistance check h | | | | | |
| c if the answer is "Yes" to question 5a(4), does the foundation claim exemption fi | | ned | | | Ι, |
| expenditure responsibility for the grant? | | /A 🔲 Ye | s No | , | ' |
| If "Yes," attach the statement required by Regulations section 53.494 | | / | | | |
| 6a Did the foundation, during the year, receive any funds, directly or indirectly, to | • • | | | | |
| a personal benefit contract? | pay promiums on | □ v ₄ | s X No | | |
| • | oregnal hangfit contract? | | | 6b | x |
| b Did the foundation, during the year, pay premiums, directly or indirectly, on a p | ersonal benefit contracti | | <u> </u> | | |
| If "Yes" to 6b, file Form 8870 | holter transaction? | | s X No | | |
| 7a At any time during the tax year, was the foundation a party to a prohibited tax s | | T6 | | 7b | +- |
| b If 'Yes,' did the foundation receive any proceeds or have any net income attribution and the foundation About Officers, Directors, Trust | | nagere Highly | | 70 1 _ | |
| Part VIII Paid Employees, and Contractors | ees, roundation wa | nagers, mgm | , | | |
| List all officers, directors, trustees, foundation managers and their | compensation | | | | |
| List all Officers, directors, a distees, foundation managers and their | (b) Title, and average | (c) Compensation | (d) Contributions to employee benefit plans | (e) Ex | pense |
| (a) Name and address | hours per week devoted | (If not paid, | and deterred | (e) Exp account allowa | t, other |
| · · · · · · · · · · · · · · · · · · · | to position | enter -0-) | compensation | allowa | IIIC62 |
| | DIRECTOR & PR | FSIDENI | | i | |
| 23520 WOODWAY PARK ROAD | 1 00 | | _ | | ^ |
| WOODWAY, WA 98020 | 1.00 | 0. | 0. | - | 0. |
| | DIRECTOR & VI | CE PRESID | EN.I. | | |
| 23520 WOODWAY PARK ROAD | 1 00 | 1 | | | ^ |
| WOODWAY, WA 98020 | 1.00 | 0. | 0. | | 0. |
| | |] | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | <u>L</u> | |
| 2 Compensation of five highest-paid employees (other than those inc | | enter "NONE." | (d) 0 | | |
| (a) Name and address of each employee paid more than \$50,000 | (b) Title, and average hours per week | (c) Compensation | (d) Contributions to employee benefit plans and deferred | (e) Ex accoun | pense t. other |
| (a) Name and address of each employee paid more than \$60,000 | devoted to position | (C) Componsulon | compensation | allowa | inces |
| NONE | | | | | |
| | | | | | |
| | | | | | |
| |] | | | | |
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| | 1 | | | | |
| | | <u> </u> | | | |
| | 1 | | | | |
| | | | - | | |
| | j | | | | |
| Total number of other employees paid over \$50,000 | | | <u> </u> | L | 0 |
| יסינפו וועוווטטו טו טעווטו פוווטוטעטטט אמוע טעטן שטטיטטט | | | Form | 990-PF | |
| | | | CAIIII | JUU-F F | (2011) |

| | <u>-390420</u> | 00 Page 7 |
|--|----------------|-----------------|
| Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) | | |
| 3 Five highest-paid independent contractors for professional services. If none, enter "NONE." | | |
| (a) Name and address of each person paid more than \$50,000 (b) Type of service | (c | c) Compensation |
| NONE | | |
| | | |
| | | _ |
| | | |
| | | |
| |] | |
| | | |
| | | |
| | | |
| | | |
| Total number of others receiving over \$50,000 for professional services | • | 0 |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. | Ex | penses |
| 1 THE ORGANIZATION MAKES DONATIONS TO OTHER CHARITABLE | 1 | |
| ORGANIZATIONS FOR EDUCATIONAL, RELIGIOUS AND OTHER | 7 | |
| CHARITABLE PURPOSES. | | 0. |
| 2 | | |
| | | |
| | 7 | |
| 3 | | |
| | | |
| | | |
| 4 | | - |
| | | |
| | | |
| Part IX-B Summary of Program-Related Investments | | |
| Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. | Aı | mount |
| 1 NONE | _ | |
| | | _ |
| | | <u> </u> |
| 2 | _ | |
| | | |
| | | |
| All other program-related investments. See instructions. | | |
| 3 NONE | \dashv | |
| | \dashv | _ |
| | | <u> </u> |
| Total. Add lines 1 through 3 | | 0. |
| | Form 9 | 990-PF (2011) |

| P | Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations | idations, | see instructions) |
|----|---|------------|-------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| а | Average monthly fair market value of securities | 1a | 1,473,853. |
| | Average of monthly cash balances | 1b | 53,051. |
| | Fair market value of all other assets | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | 1,526,904. |
| | 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 | 1,526,904. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) | 4 | 22,904. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 1,504,000. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 75,200. |
| P | Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.) | d certain | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 75,200. |
| 2a | | | |
| ь | | | |
| - | | 2c | 9,508. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 65,692. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | 0. |
| 5 | Add lines 3 and 4 | 5 | 65,692. |
| 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 | 65,692. |
| _ | Part XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | | |
| | Expenses, contributions, gifts, etc total from Part I, column (d), line 26 | 1a | 362,500. |
| | 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: | | · · · · |
| - | Suitability test (prior IRS approval required) | 3a | |
| | 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 | 362,500. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment | | |
| J | income. Enter 1% of Part I, line 27b | 5 | 9,508. |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 352,992. |
| • | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q | | |
| | 4040(a) reduction of tax in those years | juumios 10 | and doddon |

| | (a) Corpus | (b) Years prior to 2010 | (c) 2010 | (d) 2011 |
|---|---------------|---------------------------------------|-------------|-------------|
| 1 Distributable amount for 2011 from Part XI, | 30,500 | | | |
| line 7 | | | | 65,692. |
| 2 Undistributed income, if any, as of the end of 2011 | | | | |
| a Enter amount for 2010 only | | | 0. | |
| b Total for prior years: | | | | |
| 3 Excess distributions carryover, if any, to 2011: | | 0. | | |
| a From 2006 | | | | |
| b From 2007 | | | | |
| c From 2008 | | | | |
| d From 2009 185,653. | | | | |
| e From 2010 473, 243. | | | | |
| f Total of lines 3a through e | 658,896. | | | |
| 4 Qualifying distributions for 2011 from | | | | |
| Part XII, line 4: ►\$ 362,500. | | | | |
| a Applied to 2010, but not more than line 2a | | | 0. | |
| 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 | | | | 65,692. |
| e Remaining amount distributed out of corpus | 296,808. | | | |
| 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: | | | - | |
| & Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 955,704. | | | |
| 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 | | | | 0. |
| 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 | 955,704. | | | |
| ļ- | 955,704. | | | |
| 10 Analysis of line 9: a Excess from 2007 | | | | |
| b Excess from 2008 | | | | |
| c Excess from 2009 185,653. | | | | |
| d Excess from 2010 473, 243. | | | | |
| e Excess from 2011 296, 808. | | | | |
| | | | | |

| | m 990-PF (2011) ANDUIN Fo art XIV Private Operating Fo | OUNDATION (see upo | structions and Part VIII | A guestion Q\ | | -3904200 Page 10 |
|------|---|--|-----------------------------|---------------------------------------|--|---------------------------------------|
| ш- | | · · · · · · · · · · · · · · · · · · · | | A, question 9) | N/A | · · · · · · · · · · · · · · · · · · · |
| 1 8 | a If the foundation has received a ruling or | | | | | |
| | foundation, and the ruling is effective for 2 | | | n acetion P | 4942(j)(3) or | 4942(J)(5) |
| | b Check box to indicate whether the founda | Tax year | g loundation described if | Prior 3 years | 1 4942(J)(3) UI L | <u> </u> |
| 2 2 | a Enter the lesser of the adjusted net | (a) 2011 | (b) 2010 | (c) 2009 | (d) 2008 | (e) Total |
| | income from Part I or the minimum | (4) 2011 | (5) 25 15 | (6) 2000 | (4) 2000 | (5) (5) |
| | investment return from Part X for | | | | | |
| | each year listed | | | . = | | |
| | b 85% of line 2a | | | | - | |
| C | c Qualifying distributions from Part XII, | | | | | |
| _ | line 4 for each year listed | | | | | |
| (| d Amounts included in line 2c not | | | | | |
| | used directly for active conduct of | | | | | |
| | exempt activities | | | | | |
| ٠ | e Qualifying distributions made directly for active conduct of exempt activities. | | | | | |
| | Subtract line 2d from line 2c | | | | | |
| 3 | Complete 3a, b, or c for the | | | | | |
| - | alternative test relied upon: | | | | İ | |
| ē | a "Assets" alternative test - enter: | | | | | |
| | (1) Value of all assets | | | · · · · · · · · · · · · · · · · · · · | | |
| | (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | | | | | |
| t | b "Endowment" alternative test - enter | | | | | |
| | 2/3 of minimum investment return | | | | | |
| | shown in Part X, line 6 for each year listed | | | | | |
| (| c "Support" alternative test - enter: | | | | - | |
| | (1) Total support other than gross | | | | | |
| | investment income (interest, | | | | | |
| | dividends, rents, payments on securities loans (section | | | | | |
| | 512(a)(5)), or royalties) | | | | | |
| | (2) Support from general public | | | | | |
| | and 5 or more exempt | | | | | |
| | organizations as provided in section 4942(j)(3)(B)(iii) | | | | | |
| | (3) Largest amount of support from | | | | | |
| | an exempt organization | | | | _ | |
| | (4) Gross investment income | | | | | |
| Pa | art XV Supplementary Infor | | | if the foundation | had \$5,000 o | or more in assets |
| | at any time during th | ie year-see instr | uctions.) | | | |
| 1 | Information Regarding Foundation | | | | | |
| á | a List any managers of the foundation who | | | ributions received by the | foundation before | the close of any tax |
| | year (but only if they have contributed mo | Jie man 45,000). (See Si | ecuon 507 (a)(2).) | | | |
| | EE STATEMENT 9 | 400/ | | | | |
| ı | List any managers of the foundation who other entity) of which the foundation has | | | or an equally large porti | on of the ownership | of a partnership or |
| NΤ | ONE | grouter intelled | | | | |
| | · · · · · · · · · · · · · · · · · · · | n Crant Cift Laan | Cabalarahin ata Dr | | - | |
| 2 | Information Regarding Contribution Check here X if the foundation on | | | | nat aggant unagheite | ad requests for funds. If |
| | the foundation makes gifts, grants, etc. (s | | | | | |
| | a The name, address, and telephone number | | | | ompioto nomo ca, o | , 0, 0.10 0. |
| i | a the name, address, and telephone numb | er of the beison to within | n applications should be | auui 5335U. | | |
| | | | | | | |
| _ | b The form in which applications should be | submitted and informat | on and materials they sh | ould include: | | |
| | | | | | <u>.</u> | |
| (| c Any submission deadlines: | | | | | |
| | d Any restrictions or limitations on awards, | such as by deographics | il areas, charitable fields | kinds of institutions, or | other factors: | |
| ľ | a, . comicacino er minuacino en arratue, | and an an an an an an an an an an an an an | 340, 51141144515 110103, | so or moditations, or t | omor idololo, | |
| | | | | | | |
| 1236 | 601 12-02-11 | | | | | Form 990-PF (2011) |

Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Purpose of grant or contribution Foundation show any relationship to Amount any foundation manager status of Name and address (home or business) or substantial contributor recipient a Paid during the year EARL PALMER MINISTRIES N/A 501(C)(3) RELIGIOUS PO BOX 85117 5,000. SEATTLE, WA 98145-1117 FRED HUTCHINSON CANCER RESEARCH 501(C)(3) CANCER RESEARCH N/A 1100 FAIRVIEW AVE N 50,000. SEATTLE WA 98109-1024 GOOSEFOOT N/A 501(C)(3) COMMUNITY REVITALIZATION PO BOX 114 LANGLEY, WA 98260 5,000. SEATTLE PACIFIC FOUNDATION N/A PRIVATE EDUCATION UNIVERSITY 3307 THIRD AVENUE WEST, SUITE 108 50,000. SEATTLE WA 98119-1922 STREET YOUTH MINISTRIES N/A 501(C)(3) MINISTER TO HOMELESS YOUTH 4540 - 15TH NE 10 000 SEATTLE WA 98105 SEE CONTINUATION SHEET(S) ➤ 3a 362,500. b Approved for future payment NONE Total **▶** 3b

| Form 990-PF (2011) ANDUIN FOUNDAT | | | | 26-3 | 904200 Page 12 |
|---|-----------------------|---------------------------------------|--|--|---------------------------------------|
| Part XVI-A Analysis of Income-Produ | | | | | |
| Enter gross amounts unless otherwise indicated. | (a) Business | (b) Amount | (C) Exclu- sion | (d) Amount | (e) Related or exempt function income |
| 1 Program service revenue: | code | Amount | code | Amount | |
| å | | | | | |
| b | - | | | | |
| c | 1 1 | · · · · · · · · · · · · · · · · · · · | | | |
| d | 1 1 | . | | | · · · · · · · · · · · · · · · · · · · |
| e | - | | | | |
| g Fees and contracts from government agencies | - | | | | |
| g Fees and contracts from government agencies 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash | | | 1 | - | |
| investments | | | | | |
| 4 Dividends and interest from securities | | · | 14 | 2,359. | |
| 5 Net rental income or (loss) from real estate: | | | | 2,333. | |
| a Debt-financed property | | | | | |
| b Not debt-financed property | | | | | |
| 6 Net rental income or (loss) from personal | | | | | |
| property | | | | | |
| 7 Other investment income | | | | | |
| 8 Gain or (loss) from sales of assets other | | | | | <u> </u> |
| than inventory | | | 14 | 414,076. | |
| 9 Net income or (loss) from special events | | | | | |
| 10 Gross profit or (loss) from sales of inventory | | | | | |
| 11 Other revenue: | | | | | |
| a | _ | | | | |
| b | | | | | |
| C | _ | | | | |
| d | | | | | |
| e | | · · · · · · · · · · · · · · · · · · · | ļ <u> </u> | | |
| 12 Subtotal. Add columns (b), (d), and (e) | | 0 . | | 416,435. | 0 |
| 13 Total Add line 12, columns (b), (d), and (e) | | | | 13 | 416,435 |
| (See worksheet in line 13 instructions to verify calculations.) | | | | | |
| Part XVI-B Relationship of Activities | to the Accom | plishment of E | xempt Pu | ırposes | |
| Line No. Explain below how each activity for which inc | nome is reported in c | olumn (a) of Part V/I- | A contributed | importantly to the accomp | dichment of |
| the foundation's exempt purposes (other tha | | | A COMMINUTED | importantly to the accomp | mannent of |
| (0.101 | | , , , , , , , , , , , , , , , , , , , | | | |
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| | <u>.</u> | <u> </u> | | ······································ | |
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| Part XVII | | | | and Transactions | and Relation | | 04200 haritable | | ige 13 |
|----------------------|--|--|------------------|--|------------------------|---|--|------------------------|---------------|
| the Code | ganization directly or indi (other than section 501(c | rectly engage in any (3) organizations) o | r in section 52 | g with any other organization, relating to political orga | | ction 501(c) of | | Yes | No |
| a Transfers (1) Cash | from the reporting found | ation to a noncharital | ole exempt or | ganization or: | | | 1a(1) | - | X |
| (2) Other | | | | | | | 1a(2) | | X |
| b Other tran | | | | | | | | | |
| (1) Sales | of assets to a noncharita | ble exempt organizat | ion | | | | 1b(1) | | X |
| (2) Purci | hases of assets from a no | ncharitable exempt o | rganization | | | | 1b(2) | | X |
| (3) Renta | al of facilities, equipment, | or other assets | | | | | 1b(3) | | X |
| (4) Reim | bursement arrangements | | | | | | 1b(4) | | X |
| (5) Loan | s or loan guarantees | | | | | | 1b(5) | | _X_ |
| (6) Perfo | ormance of services or me | mbership or fundrais | sing solicitatio | ns | | | 1b(6) | | X |
| _ | f facilities, equipment, ma | - | | | | | 1c | | <u>X</u> |
| | - | | - | dule. Column (b) should a | | | | ets, | |
| | • • • | | | ed less than fair market val | ue in any transactio | on or sharing arrangeme | nt, show in | | |
| | d) the value of the goods, | | | avamet argenization | (4) = | | | | |
| (a) Line no | (b) Amount involved | (c) Name of | N/A | exempt organization | (u) Descripti | on of transfers, transactions, | and sharing an | rangeme | nts |
| | | | N/A_ | | | _ . | | | |
| | | | | | | · | | | |
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| ın section | ndation directly or indirec i 501(c) of the Code (othe omplete the following sch | r than section 501(c) | | or more tax-exempt organion 527? | izations described | | Yes | X |] No |
| | (a) Name of org | | | (b) Type of organization | | (c) Description of relati | onship | | |
| | _N/A | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | - | | | | |
| Sign Here | | pple Declaration of pre | | g accompanying schedules and taxpayer) is based on all infor | mation of which prepar | | May the IRS or return with the shown below | e prepare (see_inst | er |
| | Print/Type preparer's na | | Preparer's s | | Date | Check If PT | IN | | |
| | STEPHEN J. | | _ Sparor 33 | | 50.0 | self- employed | | | |
| Paid | ZEVENBERGE | N | X | W / | 05/02/13 | · · · | 00010 | 562 | |
| Preparer | Firm's name ► WIL | | ENBERG | EN RENNETT | | Firm's EIN ▶ 91 | | | |
| Use Only | THE STUDIE P WILL | | | | ., LUE | THIN SCIN P JI | 0))44 | <i>)</i> 0 | |
| | Firm's address ▶ 97 | 09 3RD AV | ENUE /N | E, SUITE 203 | 3 | | | | |
| | | | 98115 | _, | - | Phone no. 206 | -682- | 806 | 0 |
| | | | | <u> </u> | | | Form 990 | | |

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

Employer identification number

| | ANDUIN FOUNDATION | 26-3904200 |
|--|--|--|
| Organization type (che | eck one). | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | 501(c)() (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | |
| | 527 political organization | |
| Form 990-PF | X 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | 501(c)(3) taxable private foundation | |
| • - | tion is covered by the General Rule or a Special Rule. 01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F | Rule. See instructions. |
| General Rule | | |
| | zation filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in complete Parts I and II. | money or property) from any one |
| Special Rules | | |
| 509(a)(1) and | 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the round 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the ton (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. | |
| total contribu | 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one con tions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or end of cruelty to children or animals. Complete Parts I, II, and III. | |
| contributions If this box is o purpose. Do r | 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one confor use exclusively for religious, charitable, etc., purposes, but these contributions did not the checked, enter here the total contributions that were received during the year for an exclusion to complete any of the parts unless the General Rule applies to this organization because ritable, etc., contributions of \$5,000 or more during the year | total to more than \$1,000. vely religious, charitable, etc., |
| but it must answer "No | ion that is not covered by the General Rule and/or the Special Rules does not file Schedule o" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Pa meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF) | • |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

ANDUIN FOUNDATION

26-3904200

| Part I | Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed. | |
|-------------|---|---------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>1</u> | JOHN W & NANCY A ZEVENBERGEN JR 23520 WOODWAY PARK ROAD WOODWAY, WA 98020 | \$506,932. | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| _ | | | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II if there is a noncash contribution) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 122452 01 2 | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Employer identification number

ANDUIN FOUNDATION

26-3904200

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II i | f additional space is needed. | |
|------------------------------|--|--|-----------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 1 | SECURITIES HELD AT MERRILL LYNCH. STATEMENT ATTACHED. | - - - \$ 506,932. | 04/18/11_ |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | * | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | - - - \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | - - - - - \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 122452 01 2 | | - - - - \$ | 00 000 E7 or 000 PE) (2011) |

| nization | | Employer identification number |
|---|---|---|
| FOUNDATION | | 26-3904200 |
| Exclusively religious, charitable, etc., indivi year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc. | ., contributions of \$1,000 or less fo | (7), (8), or (10) organizations that total more than \$1,000 for the |
| (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | |
| | (e) Transfer of gi | |
| Transferee's name, address, an | | Relationship of transferor to transferee |
| | | |
| (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | |
| | (e) Transfer of git | tt |
| Transferee's name, address, an | d ZIP + 4 | Relationship of transferor to transferee |
| | | |
| (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | |
| L | (e) Transfer of git | it |
| Transferee's name, address, an | d ZIP + 4 | Relationship of transferor to transferee |
| | | |
| (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | |
| | (e) Transfer of gif | t |
| Transferee's name, address, and | d ZIP + 4 | Relationship of transferor to transferee |
| | | |
| | FOUNDATION Exclusively religious, charitable, etc., indivivear. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if additional (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift | FOUNDATION Exclusively religious, charitable, etc., individual contributions to section 501(cyear. Complete columns (a) through (a) and the following line entry. For organization total of exclusively religious, charitable, etc., contributions of \$1,000 or less for Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (c) Use of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (c) Use of gift (d) Transfer of gift (e) Use of gift |

Part XV Supplementary Information 'Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager or substantial contributor Name and address (home or business) recipient N/A Washington EDUCATION AND UNIVERSITY OF WASHINGTON CREW FUND ATHLETICS BOX 359505 STATE 50,000. SEATTLE, WA 98195-9505 UNIVERSITY UNIVERSITY OF WASHINGTON FOUNDATION N/A WASHINGTON EDUCATION AND BOX 359504 STATE ATHLETICS 25,000, UNIVERSITY SEATTLE WA 98195-9504 UNIVERSITY PRESBYTERIAN CHURCH N/A 501(C)(3) RELIGIOUS 4540 - 15TH NE SEATTLE, WA 98105 135,000. EDMONDS CENTER FOR THE ARTS N/A 501(C)(3) PROGRAMS FOR THE ARTS 410 FOURTH AVENUE NORTH EDMONDS WA 98020 5,000. MENTORING PROGRAM 501(C)(3) MENTORING PARTNERSHIP OF NY N/A 122 EAST 42ND ST SUITE 1520 2,500, NEW YORK NY 10168 501(C)(3) WRITING PROGRAM HEDGEBROOK N/A 216 1ST AVE SOUTH SUITE 4AS 5,000, SEATTLE, WA 98104 NORTH SOUND CHURCH N/A 501(C)(3) RELIGIOUS 404 BELL STREET 5,000. EDMONDS, WA 98020 N/A 501(C)(3) RELIGIOUS MONTE CERRISTO MINISTRIES 3525 DEL MAR HEIGHTS ROAD PMB 359 SAN DIEGO, CA 92130 15,000. Total from continuation sheets 242 500.

Anduin Foundation 2011 Form 990-PF

| JOHN W & NANCY A ZEVENBERGEN JR NON-CASH CONTRIBUTIONS | | | | | | | | | |
|--|-----------|----------|-------------|--------------------|--|--|--|--|--|
| Stock | Date | Quantity | Total Value | Price Per Share | | | | | |
| Lulu Lemon (LULU) | 4/19/2011 | 2,000 | 198,580 | 99.290 | | | | | |
| Apple Inc (AAPL) | 4/19/2011 | 500 | 167,423 | 334 85 | | | | | |
| Priceline (PCLN) | 4/19/2011 | 100 | 51,912 | 519.12 | | | | | |
| Amazon (AMZN) | 4/19/2011 | 500 | 89,018 | 178.035 | | | | | |
| • , | | | 506,932 | | | | | | |

| ANDUIN FOUNDATION | | 20-390 | 14200 E | PAGE 1 OF 2 |
|--|---|---|---------------------------------------|---|
| | ses for Tax on Investment Income | | In village | |
| | describe the kind(s) of property sold ick warehouse; or common stock, 20 | | P - Purchase D - Donation | (c) Date acquired (d) Date sold (mo., day, yr.) |
| 1a 400SH BLACKROCI | K INC | | D | 12/24/0805/02/11 |
| b 500SH GREENHIL | | | D | 12/24/0805/02/11 |
| c 500SH APPLE INC | | | D | 04/19/1105/02/11 |
| d 1000SH LULULEM | | | D | 04/19/1105/02/11 |
| e 500SH APPLE IN | | | D | 12/24/0806/11/11 |
| f 500SH QUALCOMM | <u> </u> | · · · · · · · · · · · · · · · · · · · | P | 03/11/1007/08/11 |
| g 500SH QUALCOMM | | | D | 12/24/0807/08/11 |
| h 500SH QUALCOMM | | | D | 12/24/08/11/08/11 |
| | · · · · · · · · · · · · · · · · · · · | | D | 12/24/08/11/08/11 |
| + 600SH QUALCOMM | | <u> </u> | D | 12/24/08/11/08/11 |
| 400SH QUALCOMM | NG | | D | 04/19/11/11/10/11 |
| k 500SH AMAZON II | | | D | 09/17/1011/18/11 |
| 200SH AMAZON II | | | D | |
| m 300SH APPLE IN | | | | 12/24/08/11/18/11 |
| n 500SH LULULEMO | | | D | 04/19/11/11/18/11 |
| <u>₀ 1000SH HUMAN G</u> | | | P | 05/02/11/12/16/11 |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | |) Gain or (loss) plus (f) minus (g) |
| a 78,125. | | 24,496. | | 53,629. |
| b 29,349. | | 24,365. | | 4,984. |
| c 172,861. | | 45,690. | | 127,171. |
| d 95,964. | | 7,470. | | 88,494. |
| e 166,596. | | 21,640. | | 144,956. |
| 1 29,484. | | 19,580. | | 9,904. |
| 9 29,484. | | 7,190. | | 22,294. |
| h 28,437. | | 7,190. | | 21,247. |
| i 34,124. | | 8,628. | · · · · · · · · · · · · · · · · · · · | 25,496. |
| i 22,749. | | 5,751. | | 16,998. |
| k 105,357. | | 36,890. | | 68,467. |
| 39,604. | | 15,755. | | 23,849. |
| 110 556 | | 12,984. | | 99,592. |
| 24 444 | | 1,868. | | 22,576. |
| C 040 | | 28,855. | | -22,015. |
| | ng gain in column (h) and owned by t | | (1) 1 0 | sses (from col. (h)) |
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | Gains (excess | of col. (h) gain over col. (k), not less than "-0-") |
| a | | | | 53,629. |
| b | | | | 4,984. |
| C | | | | 127,171. |
| d | | | | 88,494. |
| e | | | | 144,956. |
| <u> </u> | | | | 9,904. |
| <u>.</u> | | | | 22,294. |
| <u>y</u> | | | | 21,247. |
| <u>h</u> | | | | |
| <u> </u> | | | | 25,496. |
| <u>.</u> | | | | 16,998. |
| <u>K</u> | | | · · · · · · · · · · · · · · · · · · · | 68,467. |
| 1 | | | | 23,849. |
| <u>m</u> | | | | 99,592. |
| <u>n</u> | • | | | 22,576. |
| 0 | | | | -22,015. |
| 2 Capital gain net income or (net ca | · / (1033), citter 0 | . | 2 | |
| If gain, also enter in Part I, line 8, | | d (6): | | |
| If (loss), enter "-0-" in Part I, line 8 | | | 3 | |

| ANDUIN FOUNDATION | | | 14200 1 | PAGE 2 OF 2 |
|--|--|--|-----------------|---|
| | ses for Tax on Investment Income | | (b) How acquire | di |
| | describe the kind(s) of property solution warehouse; or common stock, 20 | | P - Purchase | d (c) Date acquired (d) Date sold (mo., day, yr.) |
| | | | D - Donation | |
| 1a 750SH LULULEMON | | | D | 04/19/1112/16/11 |
| b 1600SH COGNIZAL | | | D | 12/24/0812/16/11 |
| c 100SH APPLE INC | | | D | 12/24/0812/21/11 |
| d 100SH GOOGLE II | | | D | 12/24/0812/21/11 |
| e 200SH MERCADOL: | IBRE | | D | 09/17/1012/21/11 |
| f 300SH AMAZON | | | D | 09/17/1012/22/11 |
| g 500SH F5 NETWO | | | D | 09/17/1012/22/11 |
| h 6000SH RIDGEWOI | | | P | 05/06/1112/27/11 |
| 1 2625SH RIDGEWOI | RTH EM FD | | P | 03/05/1012/27/11 |
| | | | | |
| <u>k</u> | | | | |
| 1 | | | | |
| m | | | | |
| <u>n</u> | | | | |
| _0 | - ···- | | | <u> </u> |
| (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | | n) Gain or (loss) plus (f) minus (g) |
| a 33,731. | | 2,801. | | 30,930. |
| b 104,524. | | 18,640. | | 85,884. |
| 39,574. | | 6,837. | | 32,737. |
| d 62,564. | | 18,769. | | 43,795. |
| e 16,263. | | 6,836. | | 9,427. |
| f 53,042. | | 23,633. | | 29,409. |
| g 52,474. | | 11,447. | | 41,027. |
| h 69,000. | | 100,680. | | -31,680. |
| 30,183. | · · · · · · · · · · · · · · · · · · · | 30,000. | | 183. |
| 30/2031 | | 30,000 | * ' | 2001 |
| k | | | | |
| 1 | | | | |
| m e e e e e e e e e e e e e e e e e e e | | | | |
| n | | | | |
| 0 | | · - · · · · · · · · · · · · · · · · · · | | |
| | g gain in column (h) and owned by | the foundation on 12/31/69 | (1) 1 0 | sses (from col. (h)) |
| (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | Gains (excess | of col. (h) gain over col. (k), not less than "-0-") |
| <u>_</u> | | | | 30,930. |
| a b | | | | 85,884. |
| | | | | 32,737. |
| c d | | | | 43,795. |
| | | | | 9,427. |
| e f | | | | 29,409. |
| - | | | | 41,027. |
| <u>0</u> h | · · · · · · · · · · · · · · · · · · · | | | -31,680. |
| <u>"</u> | | | | 183. |
| - | | | | 103. |
| <u>l</u> | | | | |
| 1 | <u> </u> | | | |
| m | | | | |
| m n | <u> </u> | | | |
| <u>n</u> | | - | <u></u> | |
| 0 | | | | |
| 2 Capital gain net income or (net cap | pital loss) { If gain, also enter "-0 | in Part I, line 7 | 2 | 949,354. |
| 3 Net short-term capital gain or (los | | | | |
| If gain, also enter in Part I, line 8, | column (c). | , (o). | | |
| If (loss), enter "-0-" in Part I, line 8 | | J | 3 | N/A |

| FORM 990-PF G | AIN OR (LOSS) F | ROM SALE | OF A | SSETS | | STA | TEMENT | 1 |
|--------------------------------|---------------------------------|------------------------|------|-----------------|-------------------------|------|-----------------|---------|
| (A) DESCRIPTION OF PROPERTY | | | | ANNER QUIRED | DA ⁴ ACQU | | DATE SO | OLD |
| 400SH BLACKROCK INC | _ | | DO | NATED | 12/2 | 4/08 | 05/02 | /11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) | S |
| 78,125. | 51,240. | | 0. | | 0. | | 26,88 | 85. |
| (A) DESCRIPTION OF PROPERTY | | | | ANNER QUIRED | DA' | | DATE SO | OLE |
| 500SH GREENHILL & CO | _ | | DO | NATED | 12/2 | 4/08 | 05/02 | /11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) | S |
| 29,349. | 32,590. | | 0. | | 0. | | -3,2 | 41. |
| (A) DESCRIPTION OF PROPERTY | | | | ANNER QUIRED | DA' ACQU | | DATE SO | OLD |
| 500SH APPLE INC | _ | | DO | NATED | 04/1 | 9/11 | 05/02 | /11 |
| (B) GROSS | (C) VALUE AT | (D) EXPENSE | OF | (E) | | | (F) | |
| SALES PRICE 172,861. | 167,423. | SALE | 0. | DEPRE | 0. | GAIN | OR LOSS 5,4: | |

| (A) DESCRIPTION OF PROPERTY | | | | IANNER CQUIRED | | TE IRED | DATE SOLD |
|--------------------------------|-----------------|----------------|-----|-------------------|----------|-------------|-----------|
| 1000SH LULULEMON ATHLET | ICA | | DC | NATED | 04/1 | 9/11 | 05/02/11 |
| (B) | (C) VALUE AT | (D) EXPENSE | ΛE | (E) | | | (F) |
| GROSS SALES PRICE | TIME OF ACQ. | SALE | OF | DEPRE | c. | GAIN | OR LOSS |
| 95,964. | 99,290. | | 0. | | 0. | | -3,326. |
| (A) DESCRIPTION OF PROPERTY | | | | IANNER CQUIRED | | TE VIRED | DATE SOLD |
| 500SH APPLE INC | _ | | DC | NATED | 12/2 | 4/08 | 06/11/11 |
| (B) GROSS | (C) VALUE AT | (D) EXPENSE | OF | (E) | a | G2 T3 | (F) |
| SALES PRICE | TIME OF ACQ. | SALE | | DEPRE | | GAIN | OR LOSS |
| 166,596. | 42,795. | | 0. | ··· | 0. | | 123,801. |
| (A) DESCRIPTION OF PROPERTY | , | | | IANNER CQUIRED | | TE VIRED | DATE SOLD |
| 500SH QUALCOMM | _ | | PUF | RCHASED | 03/1 | 1/10 | 07/08/11 |
| (B) GROSS | (C) COST OR | (D) EXPENSE | OF | (E) | | | (F) |
| SALES PRICE | OTHER BASIS | SALE | | DEPRE | C. | GAIN | OR LOSS |
| 29,484. | 19,580. | | 0. | | 0. | | 9,904. |
| (A) DESCRIPTION OF PROPERTY | • | | | MANNER CQUIRED | | TE VIRED | DATE SOLD |
| 500SH QUALCOMM | _ | | DC | NATED | 12/2 | 4/08 | 07/08/11 |
| (B) GROSS | (C) VALUE AT | (D) EXPENSE | OF | (E) | _ | | (F) |
| SALES PRICE | TIME OF ACQ. | SALE | | DEPRE | | GAIN | OR LOSS |
| 29,484. | 17,055. | | 0. | | 0. | | 12,429. |

| (A) DESCRIPTION OF PROPERTY | | | | IANNER CQUIRED | | TE VIRED | DATE SOLD |
|-----------------------------|---------------------------------------|------------------------|----|-------------------|------|-------------|------------------|
| 500SH QUALCOMM | | | DC | NATED | 12/2 | 4/08 | 11/08/11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) |
| 28,437. | 17,055. | | 0. | | 0. | | 11,382. |
| (A) DESCRIPTION OF PROPERTY | 7 | | | IANNER QUIRED | | TE JIRED | DATE SOLD |
| 600SH QUALCOMM | _ | | DC | NATED | 12/2 | 4/08 | 11/08/11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) I OR LOSS |
| 34,124. | 20,466. | | 0. | | 0. | | 13,658. |
| (A) DESCRIPTION OF PROPERTY | · · · · · · · · · · · · · · · · · · · | | | IANNER CQUIRED | | TE JIRED | DATE SOLD |
| 400SH QUALCOMM | | | DC | NATED | 12/2 | 24/08 | 11/08/11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) I OR LOSS |
| 22,749. | 13,644. | | 0. | · | 0. | | 9,105. |
| (A) DESCRIPTION OF PROPERTY | ? | | | IANNER QUIRED | | TE JIRED | DATE SOLD |
| 500SH AMAZON INC | _ | | DC | NATED | 04/1 | 9/11 | 11/10/11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) I OR LOSS |
| | | | | | | | |

| (A) DESCRIPTION OF PROPERTY | | | | MANNER CQUIRED | | TE UIRED | DATE SOLD |
|-----------------------------|---------------------------------|------------------------|-----|-------------------|------|------------------|--------------------|
| 200SH AMAZON INC | _ | | DC | ONATED | 09/1 | 7/10 | 11/18/11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) OR LOSS |
| 39,604. | 29,665. | | 0. | | 0. | | 9,939. |
| (A) DESCRIPTION OF PROPERTY | | | | MANNER CQUIRED | | TE VIRED | DATE SOLD |
| 300SH APPLE INC | _ | | DC | ONATED | 12/2 | 4/08 | 11/18/11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) |
| 112,576. | 25,677. | | 0. | | 0. | | 86,899. |
| (A) DESCRIPTION OF PROPERTY | | - | A(| MANNER CQUIRED | ACQU | ATE JIRED | DATE SOLD 11/18/11 |
| 500SH LULULEMON (B) | (C) | (D) | DC | ONATED (E) | 04/1 | .9/11 | (F) |
| GROSS SALES PRICE | VALUE AT TIME OF ACQ. | EXPENSE SALE | OF | DEPRE | c. | GAIN | OR LOSS |
| 24,444. | 24,823. | | 0. | | 0. | | -379. |
| (A) DESCRIPTION OF PROPERTY | | | | MANNER CQUIRED | | TE JIRED | DATE SOLD |
| 1000SH HUMAN GENOME SCI | ENCES | | PUF | RCHASED | 05/0 | 2/11 | 12/16/11 |
| (B) GROSS | (C) COST OR | (D) EXPENSE | OF | (E) | | | (F) |
| SALES PRICE | OTHER BASIS | SALE | | DEPRE | c. | GAIN | OR LOSS |

| (A) DESCRIPTION OF PROPERTY | | | | MANNER CQUIRED | DA ACQU | | DATE SOLD |
|-----------------------------|---------------------------------|------------------------|----|-------------------|-------------|------------|-----------|
| 750SH LULULEMON | _ | | DO | ONATED | 04/1 | 9/11 | 12/16/11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) |
| 33,731. | 37,234. | | 0. | | 0. | | -3,503. |
| (A) DESCRIPTION OF PROPERTY | | | | MANNER CQUIRED | DA: ACQU | | DATE SOLD |
| 1600SH COGNIZANT TECH | - | | DO | ONATED | 12/2 | 4/08 | 12/16/11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) |
| 104,524. | 27,920. | | 0. | | 0. | | 76,604. |
| (A) DESCRIPTION OF PROPERTY | | | | MANNER CQUIRED | DA' ACQU | | DATE SOLD |
| 100SH APPLE INC | - | | DO | ONATED | 12/2 | 4/08 | 12/21/11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | C. | GAIN | (F) |
| 39,574. | 8,559. | ~~~ | 0. | | 0. | | 31,015. |
| (A) DESCRIPTION OF PROPERTY | | | _ | MANNER CQUIRED | DA' ACQU | TE IRED | DATE SOLD |
| 100SH GOOGLE INC | _ | | DO | ONATED | 12/2 | 4/08 | 12/21/11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | C. | | (F) |
| 62,564. | 30,221. | | 0. | | 0. | | 32,343. |

| (A) DESCRIPTION OF PROPERTY | _ | | | MANNER CQUIRED | | TE JIRED | DATE SOLD |
|---|---------------------------------|------------------------|-----|-----------------------|------|-------------|------------------|
| 200SH MERCADOLIBRE | | | D | ONATED | 09/1 | 7/10 | 12/21/11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) I OR LOSS |
| 16,263. | 14,496. | | 0. | | 0. | | 1,767. |
| (A) DESCRIPTION OF PROPERTY | | | | MANNER CQUIRED | | TE JIRED | DATE SOLD |
| 300SH AMAZON | - | | D | ONATED | 09/1 | 7/10 | 12/22/11 |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) I OR LOSS |
| 53,042. | 44,497. | | 0. | | 0. | | 8,545. |
| (A) DESCRIPTION OF PROPERTY 500SH F5 NETWORKS | _ | | A(| MANNER CQUIRED ONATED | ACQU | TE VIRED | DATE SOLD |
| (B) GROSS SALES PRICE | (C) VALUE AT TIME OF ACQ. | (D) EXPENSE SALE | | (E) | | | (F) I OR LOSS |
| 52,474. | 50,490. | | 0. | | 0. | | 1,984. |
| (A) DESCRIPTION OF PROPERTY | | | | MANNER CQUIRED | | TE URED | DATE SOLD |
| 6000SH RIDGEWORTH EM FD | _ | | PUI | RCHASED | 05/0 | 6/11 | 12/27/11 |
| (B) GROSS SALES PRICE | (C) COST OR OTHER BASIS | (D) EXPENSE SALE | OF | (E) DEPRE | c. | GAIN | (F) |
| 69,000. | 100,680. | | 0. | | 0. | | -31,680. |

| (A) DESCRIPTION OF PROPERTY | | | MANNER ACQUIRED | | DA ACQU | TE IRED | DATE S | OLD |
|-------------------------------------|------------------------------|--------------------------|--------------------|---------------------------------------|--------------|------------|-------------------------------|-----|
| 2625SH RIDGEWORTH EM FD | | | PURCH | ASED | 03/0 | 5/10 | 12/27 | /11 |
| GROSS CO | (C) ST OR R BASIS | (D) EXPENSE (SALE | | (E) DEPRE | | GAIN | (F) IOR LOS | s |
| 30,183. | 30,000. | | 0. | | 0. | | 18 | 83. |
| CAPITAL GAINS DIVIDENDS FROM | PART IV | | | | | | | 0. |
| TOTAL TO FORM 990-PF, PART I | , LINE 6A | | | | - | | 414,0 | 76. |
| FORM 990-PF DIVIDEN | DS AND INTE | REST FROM | 4 SECUI | RITIE | S | STA | ATEMENT | 2 |
| SOURCE | GROS | S AMOUNT | | TAL VIDE | GAINS NDS | CC | LUMN (A AMOUNT |) |
| MERRILL LYNCH | | 2,359 | , | 0. | | 2,359. | | 59. |
| TOTAL TO FM 990-PF, PART I, | LN 4 | 2,359 | | · · · · · · · · · · · · · · · · · · · | 0. | | 2,3 | 59. |
| FORM 990-PF | ACCOUNT | COUNTING FEES | | | <u> </u> | STA | ATEMENT | 3 |
| DESCRIPTION | (A) EXPENSES PER BOOKS | | | (C) ADJUSTED NET INCOME | | | (D) CHARITABLE PURPOSES | |
| ACCOUNTING & TAX RETURN PREPARATION | 1,100 | | 550. | | | | | 0. |
| TO FORM 990-PF, PG 1, LN 16B | 1,100 | _ | 550. | | | | | 0. |

| TAX | ES | STATEMENT 4 | | |
|------------------------------|--|---|---|--|
| (A) EXPENSES PER BOOKS | | | (D) CHARITAI PURPOSI | |
| 1,598. | 0. | | | 0. |
| 1,598. | 0. | | | 0. |
| OTHER EXPENSES | | S | TATEMENT | 5 |
| (A) EXPENSES PER BOOKS | · · · · · · · · · · · · · · · · · · · | | (D) CHARITAI PURPOSI | |
| | | | | 0. |
| 335. | 318. | | | 0. |
| - | (A) EXPENSES PER BOOKS 1,598. 1,598. OTHER E (A) EXPENSES PER BOOKS 35. | (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME 1,598. 0. 1,598. 0. OTHER EXPENSES (A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME 35. 18. | (A) (B) (C) EXPENSES NET INVEST- PER BOOKS MENT INCOME 1,598. 0. 1,598. OTHER EXPENSES (A) (B) (C) EXPENSES S (A) (B) (C) ADJUSTED ADJUSTED NET INVEST- PER BOOKS MENT INCOME 35. 18. | (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAL PER BOOKS MENT INCOME NET INCOME PURPOS 1,598. 0. OTHER EXPENSES STATEMENT (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITAL PER BOOKS MENT INCOME NET INCOME PURPOS 35. 18. |

2011 AMENDED RETURN

THE ORIGINAL RETURN REPORTED CAPITAL GAINS BASED UPON THE FAIR MARKET VALUE OF THE SECURITIES AT THE TIME OF CONTRIBUTION RATHER THAN CARRYOVER COST BASIS OF THE CONTRIBUTED SECURITIES. THIS AMENDED RETURN CORRECTS THIS ERROR.

| ORM 990-PF CORPORATE STOCK | | STATEMENT | | |
|---|---|----------------------------|----------------|----------|
| DESCRIPTION | | BOOK VALUE | FAIR MARKET | r |
| SECURITIES HELD AT MERR | ILL LYNCH | 1,230,894. | 1,112,56 | |
| TOTAL TO FORM 990-PF, PART II, LINE 10B | | 1,230,894. | 1,112,569. | |
| FORM 990-PF I | IST OF SUBSTANTIAL CONT PART VII-A, LINE 1 | | STATEMENT | 8 |
| NANCY A ZEVENBERGEN JR | | DWAY PARK ROAD WA 98020 | | |
| JOHN W ZEVENBERGEN JR | 23520 WOOI WOODWAY, W | OWAY PARK ROAD WA 98020 | | |
| FORM 990-PF | PART XV - LINE 12 | Δ | STATEMENT | <u> </u> |
| TOTAL JOU II | LIST OF FOUNDATION MAN | | D 1111 D110111 | |

NAME OF MANAGER

JOHN W ZEVENBERGEN JR NANCY A ZEVENBERGEN JR