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SCANNED MAY 1 1 2012

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 2011

F	or cal	endar year 2011 or tax year beginning	_			, 2011,	and ending			, 20		
	Name	of foundation						A	Employer identifi	cation number		
_		ACE DAWSON FOUNDATION			<u> </u>		· · · · · · · · · · · · · · · · · · ·		36-605976			
	Numb	er and street (or P O box number if mail is not deliv	ered to	street	address)		Room/suite	E	3 Telephone number	r (see instructions)		
	C/0	JEANNETTE KAHLENBERG							(20	6) 922-2641		
900 UNIVERSITY STREET				903			丄					
	City or town, state, and ZIP code											
SEATTLE, WA 98101								C If exemption application is pending, check here				
G	Che	ck all that apply Initial return			Initial return of	of a former pu	blic charity	٦,	1. Foreign organizat	ans check here		
		Final return		П	Amended ret	•	•	-	2 Foreign organizat			
		Address change			Name chang	е			85% test, check h			
н	Che	ck type of organization X Section 501	(c)(3)	exe	mpt private fo	undation		٦.				
	- 1	ection 4947(a)(1) nonexempt charitable trust	`	1	her taxable pri		on	5	If private foundation under section 507(b)	► I		
ī	Fair	market value of all assets at end J Acc	ountin		ethod X C		rual	٦,		a 60-month termination		
	of ye	ear (from Part II, col. (c), line	Other	(spe	ecify)			Ι.		(1)(B), check here . ►		
_					(d) must be or	n cash basis)		Ī				
F	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	e (exp	evenue and enses per books	(b) Net inve		(c)	Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)		
_	1	Contributions, gifts, grants, etc., received (attach schedule)				8, 3	<i>y</i> , , ,	-	* , · · · ·	(Cash basis Chry)		
	2	Check from attach Sch B	` `		·, '\&\ \}	1277 18 5	27 3 N		,	4		
	3	Interest on savings and temporary cash investments			35,948.		5,948.			ATCH 1		
	4	Dividends and interest from securities			32,309.		2,309.			ATCH 2		
	5a	Gross rents			· · · · · · · · · · · · · · · · · · ·					/ \		
		Net rental income or (loss)		/ _N	\$ 18.77.8							
a		Net gain or (loss) from sale of assets not on line 10				,ź· · ·						
Revenue		Gross sales price for all assets on line 6a	-									
Re.	7	Capital gain net income (from Part IV, line 2)	·				<u> </u>			1		
	8	Net short-term capital gain	•			 				1		
	9 10 a	Income modifications · · · · · · · · · · · · · · · · · · ·	·			3 <				1		
	1	and allowances · · · ·	+			, ` ·						
		Less Cost of goods sold .	+			-	 					
	ł	Gross profit or (loss) (attach schedule)	•				<u> </u>					
	11	Other income (attachysometryle).	·		68,257.	-	8,257.					
-	12	Total. Add lines 1 through 11	+		4,200.		2,100.			2,100		
	13	Compensation of officers, directors, trustees, etg. Other employee salation and wages	•		4,200.		2,100.			2,100		
s	14	ounce displaced the state of th	·			-						
Ses	15	Pension plans, employee benefits	•		63.		31.			32		
Operating and Administrative Expens	10 8	Legal fees (attach schedule) ATCH 3 Accounting fees (attach schedule) ATCH-4	•		3,900.		1,950.			1,950		
Щ		Other professional fees (attach schedule)	•		0,000.		_,,,,,,,					
ĕ		Interest	. ├─									
trat	17 18	Taxes (attach schedule) (see instructions)	*		8,152.							
is.	19	Depreciation (attach schedule) and depletion	.		2, 202.					/ 23		
Ē	20	Occupancy				<u> </u>				,		
A	21	Travel, conferences, and meetings										
Š	22					 				 		
βę	23	Other expenses (attach schedule) ATCH 6			175.		87.			88		
aţi	24	Total operating and administrative expenses										
9	- '	Add lines 13 through 23			16,490.		4,168.			4,170		
ō	25	Contributions, gifts, grants paid			52,400.		·			52,400		
	26	Total expenses and disbursements Add lines 24 and 25			68,890.		4,168.		(
_	27	Subtract line 26 from line 12								,		
	l	Excess of revenue over expenses and disbursements			-633.							
		Net investment income (if negative, enter -0-					4,089.		······································			
	l	Adjusted net income (if negative, enter -0-).						-				
Fo		perwork Reduction Act Notice, see instruction					JSA	* *	* ATCH 5	Form 990-PF (2011)		

P	art II	Balance Sheets description column should be for end-of-year	Beginning of year	End o	f year
	`	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			- <u>-</u>
	2	Savings and temporary cash investments	95,546.	99,488.	100,913.
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable			> .
		Less allowance for doubtful accounts ▶		***************************************	A CHARLES AND
	5	Grants receivable			
1	6	Receivables due from officers, directors, trustees, and other			
	•	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)		· · · · · · · · · · · · · · · · · · ·	
	•				
İ		Less allowance for doubtful accounts	-		
इ		Inventones for sale or use			
Assets	9	Prepaid expenses and deferred charges			
۷	10 a	Investments - U S and state government obligations (attach schedule)	110 200	110 200	C40 125
	b	Investments - corporate stock (attach schedule) ATCH 7.	110,390.	110,390.	649,135.
	11 C	Investments - corporate bonds (attach schedule) ATCH 8	500,973.		478,683.
	••	and equipment basis Less accumulated depreciation (attach schedule)	e in the distribution of annual	and the second of the second o	maker ra a cambin amake make a
-	12	Investments - mortgage loans			
	13	Investments - mortgage loans Investments - other (attach schedule) ATCH 9 Land, buildings, and	120,000.	120,000.	126,224.
		equipment basis Less accumulated depreciation (attach schedule) Other assets (describe			
	15	Other assets (describe		-	
	16	Total assets (to be completed by all filers - see the			
İ		instructions Also, see page 1, item I)	826,909.	830,851.	1,354,955.
ヿ	17	Accounts payable and accrued expenses	·-·-··	•	· · ·
- 1	18	Grants payable			
- 1	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
園					^ « ; »
삅	21	Mortgages and other notes payable (attach schedule)			,
	22	Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)		0	y
\dashv	23		У		, , , , , , , , , , , , , , , , , , , ,
		Foundations that follow SFAS 117, check here			*
		and complete lines 24 through 26 and lines 30 and 31.	006 000	000 051	
ë	24	Unrestricted		830,851.	
lances	25	Temporarily restricted			
	26	Permanently restricted			* * * ;
힏	27 28 29 30 31	Foundations that do not follow SFAS 117,			
흽		check here and complete lines 27 through 31. ▶ 🔲			· ·
Ы	27	Capital stock, trust principal, or current funds			
ş	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds			
۲	30	Total net assets or fund balances (see instructions)	826,909.	830,851.	
割	31	Total liabilities and net assets/fund balances (see			′
		instructions)	826,909.	830,851.	
Ρ	art II	Analysis of Changes in Net Assets or Fund	Balances		
		net assets or fund balances at beginning of year - Part		must agree with	
					826,909.
2		and the Dorth Land O.			-633.
		r increases not included in line 2 (itemize) ATTACH	 МЕМТ 10		9,425.
		lance 4 0 and 2			835,701.
			 McNT 11	4	4,850.
5 6	Total	eases not included in line 2 (itemize) ATTACH	S) - Part II solves /5) !	5	830,851.
<u>-</u>	ivia	net assets or fund balances at end of year (line 4 minus line	5 5) - Fart II, COIUMN (D), I	ine 30 6	03U, 031.

Part IV Capital Gains and Losses for Tax on Investment Income

1.

P	а	g	e	3

	(a) List and 2-story br	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)		
1a N		· · · · · · · · · · · · · · · · · · ·		D DOIREON		
b	/ A	··· · = ·· =		-		
C						
						
e						
) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
a	_					
b						
С						
d						
е						
	Complete only for assets s	howing gain in column (h) and owned by	the foundation on 12/31/69		Gains (Col. (h) g	ain minus
	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		(k), but not less t Losses (from co	han -0-) or
а						
b						
С						
d						
e						
3 Nets	ain, also enter in Pai		ructions) If (loss), enter -0- in $\}$	3		
Part V		Inder Section 4940(e) for Redu		come		
Was the		ne section 4942 tax on the distributa ot qualify under section 4940(e) Do	• •	period?		Yes X No
1 Ent	er the appropriate amo	unt in each column for each year, se	ee the instructions before making ar	y entries		
Calenda	(a) Base period years r year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		(d) Distribution ra (col (b) divided by	
	2010	54,270.	1,233,880.			0.043983
	2009	64,723.	1,082,508.			0.059790
	2008	71,905.	1,322,057.			0.054389
	2007	64,753.	1,478,740.			0.043789
	2006	55,185.	1,316,861.			0.041906
	al of line 1, column (d)	or the 5-year base period - divide th	o total on line 2 by 5, or by the	2		0.243857
		or the 5-year base period - divide the ation has been in existence if less the		3		0.048771
4 Ent	er the net value of none	charitable-use assets for 2011 from	Part X, line 5	4	1,	318,074.
5 Mul	itiply line 4 by line 3			5		64,284.
6 Ent	er 1% of net investmen	it income (1% of Part I, line 27b)		6		641.
7 Add	d lines 5 and 6			7		64,925.
lf lir	er qualifying distribution ne 8 is equal to or gri tVI instructions	ns from Part XII, line 4 eater than line 7, check the box i	n Part VI, line 1b, and complete	8 that part	using a 1% ta	56,570. x rate See the

Par	VI 'Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instr	uctio	ns)	
	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		1,2	82.
	here ▶ ☐ and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of			
·	Part I, line 12, col (b)		*****	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2			
3	Add lines 1 and 2		1,2	282.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		1,2	282.
6	Credits/Payments Credits/Payments			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 4,400.			
	Exempt foreign organizations - tax withheld at source 6b			
	Tax paid with application for extension of time to file (Form 8868) 6c			4.
d	Backup withholding erroneously withheld 6d 6d			*****
7	Total credits and payments Add lines 6a through 6d		4,4	100.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached			
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	-	3,1	118.
11	Enter the amount of line 10 to be Credited to 2012 estimated tax 1,320 Refunded 11		1,7	798.
Par	t VII-A Statements Regarding Activities		_	
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the			
-	instructions for definition)?	1ь		Х
	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 N/A		- A	
c	Did the foundation file Form 1120-POL for this year?	1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			1
_	(1) On the foundation \$\infty\$ \(\sigma \) \(\sigma \)			
	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	, .,	Х
_	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N	/A _
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
•	If "Yes." attach the statement required by General Instruction T			1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			~.3 ²
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	Х	
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	7	Х	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
-	TT.			
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 calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete			
	Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names			T
10	and addresses	10		X
			90-PF	(2011)

Par	t 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)	11		Х
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)	12		X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	The books are in care of ▶ JEANNETTE D. KAHLENBERG Telephone no ▶ (206) 92		41	
	Located at ▶900 UNIVERSITY STREET, APT 903 SEATTLE, WA ZIP+4 ▶ 98101-3			т т
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	ш
	and enter the amount of tax-exempt interest received or accrued during the year	_N/A	٠	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	1	Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	ł	<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			, > ·
	the foreign country N/A	<u> </u>		
Par	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	т—	Yes	N ₂
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		res	No *
1 a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange or leasing of property with a disqualified person? Yes X No			
	(1) Industry and a series of a series delivery where a series are series and series and series are series as a series and series are series as a series and series are series as a series are			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	">		·
	disqualified person.			,
	(c) taken general taken genera			* '{ ,
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	the benefit or use of a disqualified person)?			٠
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	~ (%)	,	ر ا
	foundation agreed to make a grant to or to employ the official for a period after			, 1
	termination of government service, if terminating within 90 days).		1385	, § (
t	of fany answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1/2	, , , , , , , , , , , , , , , , , , ,	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	. 1b		Х
	Organizations relying on a current notice regarding disaster assistance check here			* ;
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	<i></i>	^	
	were not corrected before the first day of the tax year beginning in 2011?	. <u>1c</u>		Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	40	₹ ^~	
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		l	,
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?	~	Ĺ	1
	If "Yes," list the years ▶ N/A,,,		`	
t	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		/	. } 5
	(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)	. 2b	N/	A
(If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	`	4	
	►N/A			
3 8	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	1	,	}
	at any time during the year? Yes X No			
ı	b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or			1
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			13
	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		N/	Δ_
	foundation had excess business holdings in 2011)	. 3b . 4a	<u> </u>	X
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	.	 	†
	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 90	n DE	

hours per week devoted to position compensation NONE

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

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. ' . . . ' ;

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Part VII-B

Part VIII

"NONE.

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Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emploand Contractors (continued)	oyees,
3 Five	highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."	
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
Total num	ber of others receiving over \$50,000 for professional services	NONE
Part IX-	Summary of Direct Charitable Activities	
List the fo	undation's four largest direct charitable activities during the tax year include relevant statistical information such as the number of one and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NON	E	
2		
3		
4		
Part IX-	Summary of Program-Related Investments (see instructions)	
	he two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 _ NON	E	
2		
All other p	rogram-related investments. See instructions	
3 NON	E	

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Page 8

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreig see instructions.)	n tounda	tions,
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	1,233,604.
b	Average of monthly cash balances	1b	104,542.
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,338,146.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
!	Acquisition indebtedness applicable to line 1 assets	2	0
}	Old II Office beauty	3	1,338,146.
+	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
		4	20,072.
;	Instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,318,074.
;	Minimum investment return. Enter 5% of line 5	6	65,904.
Pa	rt 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 particularly in the complete this particular is the complete this particul	art)	
	Minimum investment return from Part X, line 6	1	65,904.
	Tax on investment income for 2011 from Part VI, line 5 2a 1,282.		<u>-</u>
	Income tax for 2011 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c	1,282.
•	Distributable amount before adjustments Subtract line 2c from line 1	3	64,622
	Recoveries of amounts treated as qualifying distributions	4	
	Add lines 3 and 4	5	64,622
		6	
	Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	64,622
Pa	rt XII Qualifying Distributions(see instructions)		
-	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	56 , 570.
b	Program-related investments - total from Part IX-B	1b	0
	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		<u>_</u>
	purposes	2	0
	Amounts set aside for specific charitable projects that satisfy the.		
а	Suitability test (prior IRS approval required)	3a	0
þ	Cash distribution test (attach the required schedule)	3b	0
_	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	56,570
	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	
;	Adjusted qualifying distributions. Subtract line 5 from line 4		56,570
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years	-	

Form **990-PF** (2011)

Pa	rt XIII Undistributed Income (see instri	uctions)			
1	Distributable amount for 2011 from Part XI,	(a) Corpus	(b) Years pnor to 2010	(c) 2010	(d) 2011
•	·		,	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	64,622.
2 a	Undistributed income, if any, as of the end of 2011 Enter amount for 2010 only	\$ 3,	8, 3/	56,503.	* * */
a L	Total for prior years 20 09 ,20 08 ,20 07	, , ,	Ŷ	74 3 3 3	
3	Excess distributions carryover, if any, to 2011	* 27.	, à .	85 S X X V	
a b c	From 2006) } **
d e f	From 2009	0			
4	Qualifying distributions for 2011 from Part XII, line 4 > \$ 56,570. Applied to 2010, but not more than line 2a			56,503.	7
					¥ X31
b	Applied to undistributed income of prior years (Election required - see instructions)		. 0		
С	Treated as distributions out of corpus (Election required - see instructions)	0	,		
d	Applied to 2011 distributable amount			/%/*\$ % * /* ?	67.
е	Remaining amount distributed out of corpus			* '	\$2.74
5 6	Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as	0		2	
	indicated below:	l 'n			
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b		0		
С	Enter the amount of pnor years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		О		
d	Subtract line 6c from line 6b Taxable amount - see instructions		0		
е	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions		, .	0	
f	Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				64,555.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section $170(b)(1)(F)$ or $4942(g)(3)$ (see instructions)	0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		**************************************
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0		```	
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	C	. **		<u> </u>
10	Analysis of line 9	, , , , , , , , , , , , , , , , , , ,			* * * * * * * * * * * * * * * * * * * *
a	Excess from 2007	3 3		`	` , ,
b	Excess from 2008	1 `	× .	<i>'</i>	,
c	Excess from 2009	1		`	
d	Excess from 2010			1	`
_ e	Excess from 2011	`			

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

JSA 1E1490 1 000

factors

Form 990-PF (2011)

Page **11**

Part XV Supplementary Information (
3 Grants and Contributions Paid Durin	ng the Year or App	roved for F	l .	
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)	or substantial contributor	recipient	Contribution	
a Paid during the year	1			
ATTACHMENT 13				
	1			
		ĺ		
		1		
			1	
Total				52,400.
b Approved for future payment			T	
, ,				
	L	<u> </u>		
Total			▶ 3b	NONE

	A Analysis of Income-Produ amounts unless otherwise indicated		business income	Excluded by se	ection 512, 513, or 514	(e)
	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a	SCIVICE ICVOIDE					
f			·			
g Fees	and contracts from government agencies					
Member	ship dues and assessments					
Interest o	n savings and temporary cash investments			14	35,948.	
Dividend	s and interest from securities			14	32,309.	
Net renta	al income or (loss) from real estate	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 3 5 59	3 3	. * * ? `
a Debt	-financed property					
b Not o	lebt-financed property					
Net rental	income or (loss) from personal property	ļ				
Other in	vestment income					
Gain or (le	oss) from sales of assets other than inventory					
Net inco	me or (loss) from special events					
Gross pr	ofit or (loss) from sales of inventory					
Other re	venue a		·····			
b		 				
c						
d						
					i i	
e Subtotal	Add columns (b), (d), and (e)				68,257.	68,257
e Subtotal Total. A e worksh	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcul	ations)			13	68,257
e Subtotal Total. A e worksh	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) eet in line 13 instructions to verify calcul	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcul B Relationship of Activities Explain below how each activity	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
Subtotal Total. A worksh rt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
Subtotal Total. A worksh rt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
Subtotal Total. A worksh rt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
Subtotal Total. A worksh rt XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
Subtotal Total. A worksh rt XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
Subtotal Total. A worksh rt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
Subtotal Total. A worksh rt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
Subtotal Total. A worksh rt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh Irt XVI- ne No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to
e Subtotal Total. A e worksh art XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) leet in line 13 instructions to verify calcular Relationship of Activities Explain below how each activity accomplishment of the foundation	ations) to the Acco	mplishment of I	Exempt Purpo	ses of Part XVI-A contribu	ted importantly to

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		e organization direct			_					Yes	No
		tion 501(c) of the Co	ode (other than	section 501(c)(3)	organization	s) or in	section 527, relati	ng to political		1	
	-	zations?	foundation to a	nanahasitahla aya							
		ers from the reporting							4 - /4 >		Х
,	1) Ca	ish	• • • • • • • •					• • • • • • • •	1a(1)		X
		her assets transactions							1a(2)		<u> </u>
			charitable evemi	at arganization					45/41		Х
(1) Ca	les of assets to a non rchases of assets from	m a noncharitabl	o overnt eranniz					1b(1)		X
,	2) Pu 3) Pa	intal of facilities, equip	mant or other a	e exempt organiza	alion				1b(2)		$\frac{\lambda}{x}$
,	4) Ro	umbureement arrange	mente	33613					1b(3) 1b(4)		X
(4) 1\0 5\ 1.0	imbursement arrange	ments						1b(5)		X
		ans or loan guarantee rformance of services							1b(6)	<u> </u>	X
	•	g of facilities, equipm	•	•	-				1c	\vdash	X
		answer to any of th								four m	
		of the goods, other		•	-		, ,	•			
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(a) Line		(b) Amount involved	,	onchardable exempt or			escription of transfers, tra				
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2a l	s the	foundation directly	or indirectly affi	listed with or re	elated to one	or me	ore tax-exempt org	anizations			
		ped in section 501(c)	•	•						es X	No
		," complete the follow	•		001(0)(0)) 0.						٠٠
		(a) Name of organization		(b) Type of	forganization		(c) De	scription of relations	hip		
N/A	-										
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Form 990-PF (2011)

Phone no 312-879-2000

CHICAGO, IL

60606

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

NET INVESTMENT INCOME	35,948.	35,948.
REVENUE AND EXPENSES PER BOOKS	35,948.	35,948.
		TOTAL
DESCRIPTION	MERRILL LYNCH EMA INVESTMENTS	

ATTACHMENT 2

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

NET INVESTMENT INCOME	32,309.	32,309.
REVENUE AND EXPENSES PER BOOKS	32,309.	32,309.
		TOTAL
DESCRIPTION	MERRILL LYNCH EMA INVESTMENTS	

ATTACHMENT 3

FORM 990PF, PART I - LEGAL FEES

CHARITABLE	32.	32.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	31.	31.
REVENUE AND EXPENSES PER BOOKS	63.	63.
		TOTALS
DESCRIPTION	LEGAL FEES	

ATTACHMENT 4

002-30125-441

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	1,950.	1,950.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME	1,950.	1,950.
REVENUE AND EXPENSES PER BOOKS	3,900.	3,900.
		TOTALS
DESCRIPTION	TAX PREPARATION - EY	

ATTACHMENT 5

FORM 990PF, PART I - TAXES

REVENUE
AND
EXPENSES
PER BOOKS

DESCRIPTION

ESTIMATED TAX PAYMENTS TAXES FOR 2010

4,400. 3,752.

TOTALS

8,152.

FORM 990PF, PART I - OTHER EXPENSES	EXPENSES	
	REVENUE	
	AND	N
	EXPENSES	INVEST
DESCRIPTION	PER BOOKS	INC

	NET	INVESTMENT	INCOME	75.	12.	87.	
REVENUE	AND	EXPENSES	PER BOOKS	150.	25.	175.	
			DESCRIPTION	BANK FEES-MERRILL LYNCH	IL SECRETARY OF STATE FILING	TOTALS	

CHARITABLE
PURPOSES
75.

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION AT&T (BELLSOUTH) - 2,501 SHS	BEGINNING BOOK_VALUE 6,561.	ENDING BOOK VALUE 6,561.	ENDING <u>FMV</u> 75,630.
	9,752.	9,752.	15
	18,848.	18,848.	16,2
	8,737.	8,737.	106,626
	8,864.	8,864.	59,538
	17,760.	17,760.	108,360
	39,283.	39,283.	121,760
	585.	585.	1,833
1 11	110,390.	110,390.	649,135

FORM 990PF, PART II - CORPORATE BONDS

ENDING <u>FMV</u>	53,503. 53,746. 35,560. 2,540. 46,229.	2,916. 22,824.	58,328. 40,036. 37,859. 22,927. 48,414.	478, 683.
ENDING BOOK VALUE	49,068. 54,108. 35,306. 2,521. 50,000.	2,934. 22,940.	58,739. 40,000. 50,000. 30,608. 50,000.	500,973.
BEGINNING BOOK VALUE	49,068. 54,108. 35,306. 2,521. 50,000.	2,934. 22,940.	58, 739. 40, 000. 50, 000. 30, 608. 50, 000.	500,973.
DESCRIPTION	K HHHK	50,000 SHS AMERICAN FINANCIAL GROUP SENIOR NOTE - 115 SHS AMERICAN FINANCIAL GROUP SENIOR NOTE - 900 SHS AMERICAN FINANCIAL GROUP	ы чинын	TOTALS

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FORM 990PF, PART II - OTHER INVESTMENTS

ENDING <u>FMV</u>	126,224.	126,224.
ENDING BOOK VALUE	120,000.	120,000.
BOOK VALUE	120,000.	120,000.
DESCRIPTION	FEDERAL HOME LN MTG CORP CALLABLE SR NOTE-120,000 SHS	TOTALS

ATTACHMENT 10

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

DESCRIPTION

AMOUNT

2011 CONTRIBUTIONS NOT YET CLEARED

9,425.

TOTAL

9,425.

ATTACHMENT 11

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

DESCRIPTION		AMOUNT
2010 CONTRIBUTION CHECKES CLEARED		3,550.
BANK IN 2011 2010 EY FEES CLEARED		1,300.
	TOTAL	4,850.

FORM 990PF, PART VIII

TITLE AND AVERAGE HOURS PER

WEEK DEVOTED TO POSITION

NAME AND ADDRESS

- LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

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ACCT
EXPENSE
CONTRIBUTIONS

ATTACHMENT 12

AND OTHER	ALLOWANCES
PLOYEE	IT PLANS

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SEC./TREAS

JEANNETTE D. KAHLENBERG

SEATTLE, WA 98101-3721

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DIRECTOR

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DIRECTOR

JOY KAHLENBERG FALLON

CAMBRIDGE, MA

PLEASANT HILL, CA

H. ANDREW ALKIRE

0











0

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1.00

PRESIDENT

MARGARET D. ALKIRE

PLEASANT HILL, CA

TRUDI K. PICCIANO

SEATTLE, WA







0







0

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DIRECTOR

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1.00

DIRECTOR

RICHARD D KAHLENBERG

BETHESDA, MD

ATTACHMENT 12 PAGE 26

ATTACHMENT 12 (CONT'D)

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

EXPENSE ACCT AND OTHER ALLOWANCES	0	0	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	0	0	0
COMPENSATION	0	0	4,200.
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	DIRECTOR 1.00	DIRECTOR 1.00	GRAND TOTALS
NAME AND ADDRESS	ROBERT L ALKIRE TUCSON, AZ	ELIZABETH A CHABIN TUCSON, AZ	

ATTACHMENT 13

FORM 990PE, PART XV - GRANTS AND CONTRIBUITIONS PAID DURING THE YEAR

AMOUNT	2,000		5, 000	5, 000	5, 000.	5,000.	1,500
PURPOSE OF GRANT OR CONTRIBUTION	THE FRANCES L. DAWSON SCHOLARSHIP FUND		THE DAWSON FUND IN MEMORY OF WILLIAM AND HORACE DAWSON	EMPLOYEE EDUCATION FUND	SUPPORT PROGRAM SERVICES	RICHARD W KAHLENBERG SCHOLARSHIP	SUPPORT PROGRAM SERVICES
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY
RECIPIENT NAME AND ADDRESS	SIMPSON COLLEGE	INDIANOLA, IA	MARYVILLE COLLEGE MARYVILLE, TN	GENEVA FOUNDATION OF PRESBYTERIAN HOMES EVANSTON, IL	HIGH HOPES HEAD INJURY PROGRAM COSTA MESA, CA	PRESBYTERIAN ASSOCIATION OF CHAUTAUQUA CHAUTAUQUA, NY	THE CENTURY FOUNDATION NEW YORK, NY

V 11-4.2

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ATTACHMENT 13 (CONT'D)

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ATTACHMENT 13 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND	FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT	NONE SUPPORT PROGRAM SERVICES 1,000	NONE SUPPORT PROGRAM SERVICES 500.	NONE SUPPORT PROGRAM SERVICES 500.	NONE SUPPORT PROGRAM SERVICES 300.	NONE SUPPORT PROGRAM SERVICES 700.	NONE SUPPORT PROGRAM SERVICES 700.
RELATIONSHIP TO SUBSTANTIAL CONTR: AND	FOUNDATION STATUS OF RECIPIENS		NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY	NONE PUBLIC CHARITY
	RECIPIENT NAME AND ADDRESS	PLANNED PARENTHOOD FEDERATION OF AMERICA WASHINGTON DC	UNIVERSITY FOOD BANK SEATTLE, WA	ALAN GUTTMACHER INSTITUTE NEW YORK, NY	WELLESLEY CENTERS FOR WOMEN WELLESLEY, MA	KJZZ NATIONAL PUBLIC RADIO PHOENIX, AZ	COMMUNITY FOOD BANK TUCSON, AZ

ATTACHMENT 13 (CONT'D)

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED STREET MINISTRY, TEEN FEED SEATTLE, WA	NONE PUBLIC CHARITY	SUPPORT PROGRAM SERVICES	.000
CHURCH WORLD SERVICE ELKHART, IN	NONE PUBLIC CHARITY	SUPPORT PROGRAM SERVICES	1,000.
KUOW PUGET SOUND PUBLIC RADIO SEATTLE, WA	NONE PUBLIC CHARITY	SUPPORT PROGRAM SERVICES	250
FOUNDATION FOR PLEASANT HILL EDUCATION PLEASANT HILL, CA	NONE PUBLIC CHARITY	SUPPORT PROGRAM SERVICES	700.
MOVERMOMS, INC CHEVY CHASE, MD	NONE PUBLIC CHARITY	SUPPORT PROGRAM SERVICES	1,800
SCOTCH RIDGE PRESBYTERIAN CHURCH CARLISLE, IA	NONE PUBLIC CHARITY	SUPPORT PROGRAM SERVICES	1,000.

V 11-4.2

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ATTACHMENT 13 (CONT'D)

FORM 990PF, PART XV - GRANTS AND CONTRIBITIONS PAID DIRING THE YFAR

CONTRIBUTION	VICES 600	VICES 600.	VICES 500.	JOD.	VICES 825.	1,650
PURPOSE OF GRANT OR CONTRIBUTION	SUPPORT PROGRAM SERVICES	SUPPORT PROGRAM SERVICES	SUPPORT PROGRAM SERVICES	SUPPORT PROGRAM SERVICES	SUPPORT PROGRAM SERVICES	SUPPORT PROGRAM SERVICES
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY
RECIPIENT NAME AND ADDRESS	OLD PUEBLO COMMUNITY SERVICES	ST MICHAEL'S PARISH DAY SCHOOL	UNIVERSITY CONGRAGATIONAL UNITED CHURCH OF CHRIST	SOLAR COOKERS INTERNATIONAL	CHAPLAINS OF THE WAY	UNIVERSITY OF CHICAGO CREW CLUB
	TUCSON, AZ	TUCSON, AZ	SEATTLE, WA	SACRAMENTO, CA	WELLESLEY, MA	CHICAGO, IL

002-30125-441

FORM 9900F, PART XV - GRANTS AND CONTRIBUTIONS PAID DIRING THE YEAR

1.50

ATTACHMENT 13 (CONT'D).

I BUT I ON	.009	250.	4,600	1,000.	1,000.	825.
PURPOSE OF GRANT OR CONTRIBUTION	SUPPORT PROGRAM SERVICES	SUPPORT PROGRAM SERVICES	SUPPORT PROGRAM SERVICES	SUPPORT PROGRAM SERVICES	SUPPORT PROGRAM SERVICES	SUPPORT PROGRAM SERVICES
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	NONE	NONE	NONE	NONE	NONE	NONE
	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY	PUBLIC CHARITY
RECIPIENT NAME AND ADDRESS	COLLEGE PARK HIGH SCHOOL ATHLETIC BOOSTERS	REFUGEE WOMEN'S ALLIANCE (REWA)	MUSCULAR DYSTROPHY ASSOCIATION	VELLORE CHRISTIAN MEDICAL COLLEGE FOUNDATION	ST. JOHN ON THE DESERT PRESBYTERIAN CHURCH	CANINE COMPANIONS FOR INDEPENDENCE
	PLEASANT HILL, CA	SEATTLE, WA	TUCSON, AZ	NEW YORK, NY	TUCSON, AZ	SANTA ROSA, CA

TOTAL CONTRIBUTIONS PAID

52,400

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