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Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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

2011

For calendar year 2011 or tax year beginning

, 2011, and ending

, 20

Name of foundation THE DIMMER FAMILY FOUNDATION		A Employer identification number 91-1622059
Number and street (or P O box number if mail is not delivered to street address) 1019 PACIFIC AVENUE	Room/suite 916	B Telephone number (see instructions) 253-572-4607
City or town, state, and ZIP code TACOMA, WA 98402-4492		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 13,954,146	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	210,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	100,466	100,466	STMT 1	
	4 Dividends and interest from securities	30,157	30,157	STMT 2	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	613,901			
	b Gross sales price for all assets on line 6a 8,752,959				
	7 Capital gain net income (from Part IV, line 2)		613,901		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	10,131	10,131	STMT 3		
12 Total. Add lines 1 through 11	964,655	754,655			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	40,000			40,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) STMT 4	18,084			18,084
	b Accounting fees (attach schedule) STMT 5	8,932			8,932
	c Other professional fees (attach schedule) STMT 6	117,110	113,387		
	17 Interest	172,822	172,822		
	18 Taxes (attach schedule) (see instructions)	3,795	647		3,148
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,452			1,452
	22 Printing and publications				
	23 Other expenses (attach schedule) STMT 8	3,512			
	24 Total operating and administrative expenses. Add lines 13 through 23	365,707	286,856		71,616
	25 Contributions, gifts, grants paid	699,271			699,271
26 Total expenses and disbursements. Add lines 24 and 25	1,064,978	286,856		770,877	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(100,323)				
b Net investment income (if negative, enter -0-)		467,799			
c Adjusted net income (if negative, enter -0-)			N/A		

For Paperwork Reduction Act Notice, see instructions.

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 ENVELOPE
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 MAY 15 2012

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash—non-interest-bearing		2,953	(2,157)	(2,157)
	2	Savings and temporary cash investments		6,070,908	6,680,751	6,680,751,000
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶				
	Less: accumulated depreciation (attach schedule) ▶					
12	Investments—mortgage loans . STMT 9			5,000,000	5,000,000	5,000,000
13	Investments—other (attach schedule) . STMT 10			2,587,583	2,440,364	2,275,552
14	Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)			13,661,444	14,118,958	13,954,146
Liabilities	17	Accounts payable and accrued expenses			18	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ STMT 11)			5,602,336	6,160,155
	23	Total liabilities (add lines 17 through 22)			5,602,336	6,160,173
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds			8,059,108	7,958,785
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)			8,059,108	7,958,785
31	Total liabilities and net assets/fund balances (see instructions)			13,661,444	14,118,958	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	8,059,108
2	Enter amount from Part I, line 27a	2	(100,323)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	7,958,785
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	7,958,785

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a	Publicly Traded Securities	P	Various	Various
b	Capital Gains from Flow-Through Investments			
c	Capital Gains Dividends			
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 8,647,738		8,139,058	508,680
b 93,711			93,711
c 11,510			11,510
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			508,680
b			93,711
c			11,510
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	613,901
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	645,070	13,397,135	0.04815
2009	711,682	12,693,254	0.056068
2008	596,465	13,790,102	0.043253
2007	580,236	12,923,821	0.044897
2006	541,978	11,864,127	0.045682

2 Total of line 1, column (d)	2	0.23805
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.04761
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	13,816,993
5 Multiply line 4 by line 3	5	657,827
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	4,678
7 Add lines 5 and 6	7	662,505
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	770,887

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	4,678	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3	4,678	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,678	
6	Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a	177	
b	Exempt foreign organizations—tax withheld at source	6b	177	
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	51	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	4,552	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
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)? <i>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.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
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? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		✓
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ►		
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? <i>If "No," attach explanation</i>	✓	
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)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ► WWW.DIMMERFOUNDATION.ORG				
14	The books are in care of ► DIANE DIMMER Telephone no. ► 253-572-4607			
	Located at ► 1019 PACIFIC AVENUE, SUITE 916, TACOMA, WA ZIP+4 ► 98402-4492			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here.	15		☐
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►			✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? . . . ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	✓
	Organizations relying on a current notice regarding disaster assistance check here ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b	N/A
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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	✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
- Organizations relying on a current notice regarding disaster assistance check here ☐ ☒
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b N/A

6b ✓

7b N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 12		40,000	0	0

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

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

Total number of other employees paid over \$50,000 ☐ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

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.

Expenses

1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 N/A	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,187,571
b	Average of monthly cash balances	1b	7,114,580
c	Fair market value of all other assets (see instructions)	1c	5,725,253
d	Total (add lines 1a, b, and c)	1d	14,027,404
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	14,027,404
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	210,411
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,816,993
6	Minimum investment return. Enter 5% of line 5	6	690,850

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	690,850
2a	Tax on investment income for 2011 from Part VI, line 5	2a	4,678
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	4,678
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	686,172
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	686,172
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	686,172

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	770,887
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	770,887
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	4,678
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	766,209

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				686,172
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			604,232	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 770,887				
a Applied to 2010, but not more than line 2a			604,232	
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				166,655
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				519,517
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling
- b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

See Statement 13

- b** The form in which applications should be submitted and information and materials they should include:

- c** Any submission deadlines:

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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)				
a <i>Paid during the year</i> SEE CONTINUATION SHEET(S)				
Total			3a	699,271
b <i>Approved for future payment</i> NONE				
Total			3b	

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	100,466	
4	Dividends and interest from securities			14	30,157	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			1	10,131	
8	Gain or (loss) from sales of assets other than inventory			18	613,901	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)		0		754,655	0
13	Total. Add line 12, columns (b), (d), and (e)				13	754,655

(See worksheet in line 13 instructions to verify calculations.)

[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2011**Name of the organization**

THE DIMMER FAMILY FOUNDATION

Employer identification number

91-1622059

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$ _____

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

Name of organization

Employer identification number

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	John C. Dimmer 7505 112th Street SW Lakewood, WA 98498	\$ 210,000	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
			Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Employer identification number

Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1965 Lotus 35 Climax Powered Tasman Series Formula Race Car	\$ 210,000	9/12/11
(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
-----	----- ----- -----	\$ -----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$ -----	-----

Name of organization	Employer identification number
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----		----- ----- -----

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

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
4TH OF JULY EVENT C/O STAN NACCAROTA, 1 STADIUM WAY N, #34 TACOMA, WA 98403	NONE	N/A	GENERAL	2,500.
AMERICAN CANCER SOCIETY 2120 1ST AVE N SEATTLE, WA 98109	NONE	509(A)(1)	RELAY FOR LIFE	1,000.
AMERICAN HEART ASSOCIATION 1101 S FAWCETT TACOMA, WA 98402	NONE	509(A)(1)	GO RED LUNCHEON	2,500.
AMERICAN RED CROSS 1900 25TH AVENUE SOUTH SEATTLE, WA 98144	NONE	509(A)(1)	GENERAL	1,000.
ANNIE WRIGHT SCHOOL 827 TACOMA AVE NORTH TACOMA, WA 98403	NONE	SCHOOL 170(B)(1)(A)(I)	GENERAL	32,451.
ARK INSTITUTE OF LEARNING 1916 SOUTH WASHINGTON ST. TACOMA, WA 98405	NONE	509(A)(2)	GENERAL	2,500.
ARTHRITIS FOUNDATION 115 NE 100TH ST., SUITE 350 SEATTLE, WA 98125	NONE	509(A)(1)	RESEARCH	2,500.
Total from continuation sheets				699,271.

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

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASIA PACIFIC CULTURAL CENTER 221 S 28TH ST TACOMA, WA 98402	NONE	509(A)(1)	GENERAL	3,500.
ASSISTANCE DOG CLUB OF PUGET SOUND 2522 N PROCTOR #459 TACOMA, WA 98406	NONE	509(A)(1)	GENERAL	500.
ASSOCIATED MINISTRIES 1224 S I ST TACOMA, WA 98405	NONE	N/A	GENERAL	2,500.
AVON WALK FOR BREAST CANCER 180 MONTGOMERY ST., SUITE 1980 SAN FRANCISCO, CA 94104	NONE	509(A)(1)	GENERAL	3,000.
BELLARINE PREPARATORY SCHOOL 2300 S WASHINGTON TACOMA, WA 98403	NONE	SCHOOL 170(B)(1)(A)(I)	COMMUNITY CARING 2011	400.
BOISE PUBLIC SCHOOLS ED. FOUNDATION 8169 W. VICTORY RD. BOISE, ID 83709	NONE	509(A)(1)	GENERAL	500.
BOY SCOUTS OF AMERICA 3120 RAINIER AVENUE SOUTH SEATTLE, WA 98144	NONE	509(A)(1)	REPLACEMENT STATUE	5,000.

Total from continuation sheets

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
BOYS & GIRLS CLUB 1501 PACIFIC AVE SUITE 301 TACOMA, WA 98402	NONE	509(A)(1)	GENERAL		5,000.
BREAST CANCER RESOURCE CENTER 3502 S 12TH ST #A TACOMA, WA 98405	NONE	509(A)(1)	GENERAL		1,500.
BROADWAY CENTER FOR PERFORMING ARTS 902 BROADWAY PLAZA SUITE A700 TACOMA, WA 98402	NONE	509(A)(1)	GENERAL		5,000.
CANNON BEACH COMMUNITY FOOD SYSTEM PO BOX 1247 CANNON BEACH, OR 97110	NONE	509(A)(2)	BILL & MARTHA BENNETT		250.
CAROL MILGARD BREAST CENTER 4525 SOUTH 19TH STREET TACOMA, WA 98405	NONE	509(A)(1)	FRAN BLACKWELL FUND		3,000.
CHARLES WRIGHT ACADEMY 7723 CHAMBERS CREEK RD W TACOMA, WA 98467	NONE	SCHOOL 170(B)(1)(A)(I)	ANNUAL FUND		2,500.
CHILDREN'S CANCER ASSOCIATION 433 NW 4TH AVE #100 PORTLAND, OR 97209	NONE	509(A)(1)	2011 HERO GALA		10,000.
Total from continuation sheets					

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILDREN'S CENTER OF CLACKAMAS COUNTY 1713 PENN LANE OREGON CITY, OR 97045	NONE	509(A)(1)	GENERAL	5,000.
CHILDREN'S MUSEUM OF TACOMA 936 BROADWAY PLAZA TACOMA, WA 98402	NONE	509(A)(1)	POWER OF PLAY LUNCH	500.
CHRISTIAN MOTORCYCLIST ASSOCIATION 2002 WESTRIDGE AVE W TACOMA, WA 98466	NONE	N/A	GENERAL	500.
CLU WOMEN'S VOLLEYBALL 60 WEST OLSEN ROAD THOUSAND OAKS, CA 91360	NONE	SCHOOL 170(B)(1)(A)(I)	GENERAL	250.
COMMUNITIES IN SCHOOLS OF LAKEWOOD 6402 100TH STREET SW LAKEWOOD, WA 98499	NONE	509(A)(1)	GENERAL	2,500.
COMMUNITIES IN SCHOOLS OF TACOMA 708 S. G STREET TACOMA, WA 98405	NONE	509(A)(1)	GENERAL	2,500.
DAFFODIL SCHOLARSHIP FOUNDATION PO BOX 1461 SUMNER, WA 98390	NONE	509(A)(1)	GENERAL	2,300.

Total from continuation sheets

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	NONE	509(A)(1)	GENERAL		2,500.
DUGAN FOUNDATION 707 N SHERIDAN AVE TACOMA, WA 98403	NONE	509(A)(1)	OFF LEASH PARK		7,500.
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270	NONE	509(A)(1)	GENERAL		2,500.
EMERGENCY FOOD NETWORK 3318 92ND ST S LAKEWOOD, WA 98499	NONE	509(A)(1)	GENERAL		3,500.
FOOD CONNECTION OF ST. LEO'S 1323 S YAKIMA AVE TACOMA, WA 98405	NONE	N/A	GENERAL		3,500.
FRANKE TOBEY JONES HOME 5340 NO BRISTOL TACOMA, WA 98407	NONE	PRIVATE OPERATING FOUNDATION E	GENERAL		3,000.
FRED HUTCHINSON CANCER RESEARCH CENTER PO BOX 19024 SEATTLE, WA 98109	NONE	509(A)(2)	GENERAL		2,000.
Total from continuation sheets					

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
FRIENDS OF AMERICAN LAKE VETERANS GOLD COURSE PO BOX 44629 TACOMA, WA 98448	NONE	509(A)(1)	9-11 TOURNAMENT		1,000.
FRIENDS OF LAKEWOOD PO BOX 39780 LAKEWOOD, WA 98496	NONE	509(A)(3)	RICK OHLSON MEMORIAL		1,000.
GIANT MAGNET 305 HARRISON ST SEATTLE, WA 98109	NONE	509(A)(2)	GENERAL		1,000.
GILDA'S CLUB 1400 BROADWAY SEATTLE, WA 98122	NONE	509(A)(1)	GENERAL		2,500.
HABITAT FOR HUMANITY PO BOX 7124 TACOMA, WA 98406	NONE	509(A)(1)	GENERAL		2,500.
HAROLD E. LEMAY MUSEUM PO BOX 1117 TACOMA, WA 98401	NONE	509(A)(1)	HARD HAT & HEELS		212,000.
HUMANE SOCIETY OF TACOMA-PIERCE COUNTY 2608 CENTER ST TACOMA, WA 98409	NONE	509(A)(1)	GENERAL		6,000.

Total from continuation sheets

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
INTERNATIONAL MOTOR RACING RESEARCH CENTER 610 S DECATUR ST WATKINS GLEN, NY 14891	NONE	N/A	TURN ONE		100.
INVESTED 911 8TH AVE N SEATTLE, WA 98109	NONE	509(A)(1)	GENERAL		5,000.
IRON CROSS FOUNDATION 3014 N 9TH ST TACOMA, WA 98406	NONE	N/A	GENERAL		5,000.
KCTS 401 MERCER STREET SEATTLE, WA 98109	NONE	509(A)(1)	GENERAL		2,500.
KEEP LAKEWOOD BEAUTIFUL PO BOX 39502 LAKEWOOD, WA 98496	NONE	509(A)(1)	GENERAL		1,000.
LAKEWOOD HISTORICAL SOCIETY PO BOX 98014 LAKEWOOD, WA 98496	NONE	509(A)(1)	GENERAL		1,000.
LEWIS & CLARK LAW SCHOOL 10015 SW TERWILLIGER BLVD PORTLAND, OR 97219	NONE	SCHOOL 170(B)(1)(A)(I)	GENERAL		1,000.

Total from continuation sheets

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LINDQUIST DENTAL CLINIC FOR CHILDREN 130 131ST STREET TACOMA, WA 98444	NONE	509(A)(1)	GENERAL	3,500.
MARY BRIDGE CHILDREN'S HOSPITAL FOUNDATION PO BOX 5296 TACOMA, WA 98415	NONE	HOSPITAL 170(B)(1)(A)(I)	GENERAL	12,000.
METRO PARKS FOUNDATION 4702 S 19TH ST TACOMA, WA 98405	NONE	509(A)(1)	GENERAL	500.
MUSEUM OF FLIGHT 2909 100TH STREET SW #B EVERETT, WA 98220	NONE	509(A)(1)	GENERAL	10,000.
MUSEUM OF GLASS 1801 DOCK ST TACOMA, WA 98402	NONE	509(A)(1)	GENERAL	7,500.
NAVAL UNDERSEA MUSEUM FOUNDATION PO BOX 408 GARNETT WAY KEYPORT, WA 98345	NONE	509(A)(1)	GENERAL	250.
NORTHWEST SINFONIETTA PO BOX 1154 TACOMA, WA 98401	NONE	509(A)(1)	GENERAL	5,000.

Total from continuation sheets

123641 09-12-11

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

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTHWEST TREK FOUNDATION 11610 TREK DR. E EATONVILLE, WA 98328	NONE	509(A)(1)	GENERAL	2,500.
OLYMPIC FLIGHT MUSEUM 7637-A OLD HWY 99 SE OLYMPIA, WA 98501	NONE	509(A)(1)	GENERAL	5,000.
OREGON AVIATION HISTORICAL SOCIETY PO BOX 553 COTTAGE GROVE, OR 97424	NONE	509(A)(1)	GENERAL	1,500.
OUTDOORS FOR ALL FOUNDATION 2 NICKERSON ST, SUITE 101 SEATTLE, WA 98109	NONE	509(A)(1)	GENERAL	2,500.
PACIFIC LUTHERAN UNIVERSITY 121ST ST. S & PARK AVE S PARKLAND, WA 98444	NONE	SCHOOL 170(B)(1)(A)(I)	ANDERSON TRIBUTE	10,000.
PACIFIC NORTHWEST BOXING 1 STADIUM WAY N #4 TACOMA, WA 98400	NONE		GENERAL	1,000.
PALMER SCHOLARS PO BOX 7119 TACOMA, WA 98417	NONE	N/A	GENERAL	5,000.

Total from continuation sheets

123641 09-12-11

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
PASADO'S SAFE HAVEN PO BOX 171 SULTAN, WA 98294	NONE	509(A)(1)	GENERAL		1,500.
PEACE COMMUNITY CENTER 2106 SO CUSHMAN AVE TACOMA, WA 98405	NONE	509(A)(1)	GENERAL		2,500.
PI BETA FOUNDATION 5395 EMERSON WAY INDIANAPOLIS, IN 46226	NONE	509(A)(1)	GENERAL		250.
PIERCE COUNTY LIBRARY FOUNDATION 3005 112TH STREET EAST TACOMA, WA 98446	NONE	509(A)(1)	GENERAL		10,000.
POINT DEFIANCE ZOO & AQUARIUM 5400 N PEARL ST TACOMA, WA 98407	NONE	509(A)(1)	GENERAL		7,500.
PRISON PET PARTNERSHIP 9601 BUYACICH RD NW GIG HARBOR, WA 98332	NONE	N/A	GENERAL		1,000.
SALVATION ARMY PO BOX 1254 TACOMA, WA 98401	NONE	509(A)(1)	GENERAL		3,500.

Total from continuation sheets

123641 09-12-11

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

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SEABURY SCHOOL 1801 53RD STREET NORTHWEST TACOMA, WA 98422	NONE	SCHOOL 170(B)(1)(A)(I)	GENERAL	750.
SPECIAL OLYMPICS 2150 N 107TH ST., SUITE 220 SEATTLE, WA 98133	NONE	509(A)(1)	GENERAL	1,000.
ST. JOHN BOSCO CHURCH 10508 112TH ST SW TACOMA, WA 98498	NONE	CHURCH 170(B)(1)(A)(I)	GENERAL	3,500.
SUSAN KOMEN BREAST CANCER FOUNDATION 1900 N. NORTHLAKE WAY STE 135 SEATTLE, WA 98103	NONE	509(A)(1)	GENERAL	1,075.
TACOMA 8 ROTARY UNPLUGGED PO BOX 1777 TACOMA, WA 98401	NONE	509(A)(1)	GENERAL	5,000.
TACOMA ART MUSEUM 1701 PACIFIC AVE TACOMA, WA 98402	NONE	509(A)(2)	GENERAL	8,950.
TACOMA ATHLETIC COMMISSION PO BOX 11304 TACOMA, WA 98411	NONE	509(A)(2)	GOLDEN GLOVES, FAN-GO-ROUND	6,000.
Total from continuation sheets				

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

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TACOMA BOXING CLUB 1620 S. 17TH ST. TACOMA, WA 98405	NONE	N/A	GENERAL	1,000.
TACOMA CITY BALLET 508 6TH AVE TACOMA, WA 98403	NONE	509(A)(1)	GENERAL	5,000.
TACOMA GOODWILL 714 S 28TH ST TACOMA, WA 98409	NONE	509(A)(1)	GENERAL	2,500.
TACOMA HISTORICAL SOCIETY 747 BROADWAY PLAZA TACOMA, WA 98402	NONE	N/A	GENERAL	1,000.
TACOMA MUSICAL PLAYHOUSE 7116 6TH AVE TACOMA, WA 98406	NONE	509(A)(2)	CHALLENGE GRANT	5,000.
TACOMA OPERA 917 PACIFIC AVE SUITE 407 TACOMA, WA 98402	NONE	509(A)(2)	GENERAL	1,000.
TACOMA SYMPHONY ORCHESTRA 738 BROADWAY STE 301 TACOMA, WA 98402	NONE	509(A)(2)	GENERAL	2,500.
Total from continuation sheets				

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
TACOMA YOUTH SYMPHONY 901 BROADWAY PLAZA SUITE 500 TACOMA, WA 98402	NONE	509(A)(2)	GENERAL		2,500.
TAHOMA AUDUBON SOCIETY 2917 MORRISON ROAD WEST UNIVERSITY PLACE, WA 98466	NONE	509(A)(2)	GENERAL		2,000.
THE TEARS FOUNDATION 11102 SUNRISE BLVD., E, STE 102 PUYALLUP, WA 98374	NONE	509(A)(1)	GENERAL		1,500.
TOY RESCUE MISSION PO BOX 64547 TACOMA, WA 98464	NONE	509(A)(1)	GENERAL		3,500.
TRINITY NEIGHBORHOOD HEALTH CLINIC 1615 6TH AVE TACOMA, WA 98405	NONE	N/A	GENERAL		2,500.
UNIVERSITY OF PUGET SOUND 1500 N WARNER ST. #1087 TACOMA, WA 98416	NONE	SCHOOL 170(B)(1)(A)(I)	GENERAL		2,500.
UNIVERSITY OF WASHINGTON FOUNDATION PO BOX 359505 SEATTLE, WA 98195	NONE	SCHOOL 170(B)(1)(A)(I)	GENERAL		12,500.
Total from continuation sheets					

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WASHINGTON FAMILIES UNITED 1053 CAPITOL WAY S OLYMPIA, WA 98501	NONE	509(A)(1)	GENERAL	2,000.
WESTERN WASHINGTON FAIR ASSOCIATION 900 9TH AVE PUYALLUP, WA 98371	NONE	509(A)(2)	GENERAL	1,500.
WILLIE STEWART SCHOLARSHIP - UNITED WAY OF PIERCE C. PO BOX 1082 TACOMA, WA 98401	NONE	509(A)(1)	GENERAL	5,000.
YMCA OF PIERCE COUNTY 1144 MARKET ST TACOMA, WA 98402	NONE	509(A)(1)	ANNUAL GIFT	8,500.
YOUNG LIFE 4020 S 56TH ST, STE 210-A TACOMA, WA 98409	NONE	CHURCH 170(B)(1)(A)(I)	GENERAL	13,500.
YWCA OF PIERCE COUNTY 405 BROADWAY TACOMA, WA 98402	NONE	509(A)(2)	GENERAL	2,500.
A STEP AHEAD 8717 S HOSMER ST, SUITE A TACOMA, WA 98444	NONE	509(A)(1)	GENERAL	3,500.

Total from continuation sheets

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
FOUNDATION FOR PRIVATE ENTERPRISE EDUCATION 33305 1ST WAY SOUTH, SUITE B-212 FEDERAL WAY, WA 98003	NONE	509(A)(1)	GENERAL		5,000.
GOODWILL INDUSTRIES TACOMA 714 S 27TH ST TACOMA, WA 98409	NONE	509(A)(1)	MEMORY OF MARY LOU LAY		1,500.
GPB PARENTS' CLUB 600 EAST CHAPMAN AVENUE FULLERTON, CA 92831	NONE	N/A	GENERAL		500.
GREATER METROPOLITAN PARK FOUNDATION 4702 SOUTH 19TH STREET TACOMA, WA 98405	NONE	509(A)(1)	BENEFIT OF ANDRE' WARD		500.
HOPE SPARKS 6424 NORTH 8TH STREET TACOMA, WA 98406	NONE	N/A	GENERAL		3,500.
JUNIOR ACHIEVEMENT 1700 WESTLAKE AVE N #400 SEATTLE, WA 98109	NONE	509(A)(2)	GENERAL		5,000.
JUNIOR LEAGUE OF TACOMA 1003 PACIFIC AVENUE TACOMA, WA 98406	NONE	509(A)(1)	GENERAL		1,000.
Total from continuation sheets					

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
NON PROFIT CENTER 4710 NORTH 38TH STREET TACOMA, WA 98407	NONE	N/A	GENERAL		3,250.
NORTHWEST BURN FOUNDATION 1515 NW 52ND ST #A SEATTLE, WA 98107	NONE	509(A)(1)	VETERAN/WOUNDED WARRIORS		250.
NORTHWEST LEADERSHIP FOUNDATION 717 TACOMA AVE S #A TACOMA, WA 98402	NONE	509(A)(1)	GONZALES-PANCREATIC CANCER		5,000.
NW FURNITURE BANK 2650 BAY ST TACOMA, WA 98421	NONE	509(A)(2)	GENERAL		1,500.
PEACE OUT 2811 BRIDGEPORT WAY W. #12 UNIVERSITY PLACE, WA 98466	NONE	N/A	GENERAL		3,500.
PHILANTHROPY NORTHWEST 2101 FOURTH AVENUE, SUITE 650 SEATTLE, WA 98121	NONE	509(A)(1)	GENERAL		1,745.
REBUILDING TOGETHER SOUTH SOUND 1423 EAST 29TH STREET TACOMA, WA 98404	NONE	509(A)(1)	GENERAL		3,500.
Total from continuation sheets					

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
SAINT LUKE'S EPISCOPAL CHURCH 3615 NORTH GOVE STREET TACOMA, WA 98407	NONE	N/A	IN MEMORY OF ROBERT FERGUSON		1,000.
SEATTLE LIGHTHOUSE FOR THE BLIND 2501 SOUTH PLUM STREET SEATTLE, WA 98144	NONE	509(A)(2)	GENERAL		1,000.
SRI LANKA VITAMIN PLAN 3 UNITED NATIONS PLAZA NEW YORK, NY 10017	NONE	N/A	GENERAL		500.
TACOMA YOUTH MARINE CENTER 820 EAST D STREET TACOMA, WA 98421	NONE	509(A)(1)	GENERAL		10,000.
TACOMA-PIERCE COUNTY CHAPLAINCY 6312 19TH STREET WEST, SUITE C FIRCREST, WA 98466	NONE	509(A)(2)	GENERAL		2,500.
THE BETHEL FAMILY CENTER 516 176TH STREET EAST SPANAWAY, WA 98387	NONE	N/A	GENERAL		1,500.
THE CHILDREN'S HOSPITAL FOUNDATION 4800 SAND POINT WAY NORTHEAST SEATTLE, WA 98105	NONE	509(A)(1)	WISHES ON WHEELS		13,000.
Total from continuation sheets					

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
THE FIRST TEE 717 TACOMA AVE S #A TACOMA, WA 98402	NONE	N/A	GENERAL		5,000.
TRINITY PRESBYTERIAN CHURCH 1315 NORTH 160TH STREET SHORELINE, WA 98133	NONE	N/A	OUTREACH PROGRAM		2,500.
USC CINEMA DEAN'S FUND 900 WEST 34TH STREET LOS ANGELES, CA 90089	NONE	N/A	GENERAL		1,000.
WASHINGTON WOMEN'S EMPLOYMENT AND EDUCATION 3516 SOUTH 47TH STREET, SUITE 205 TACOMA, WA 98409	NONE	509(A)(1)	GENERAL		3,000.
WASHINGTON STATE HISTORICAL SOCIETY 315 NORTH STADIUM WAY TACOMA, WA 98403	NONE	509(A)(1)	D. NICANDRI ENDOWMENT FUND		50,000.
WASHINGTON STATE HISTORY MUSEUM 1911 PACIFIC AVENUE TACOMA, WA 98402	NONE	509(A)(1)	GENERAL		5,000.
WOLFHAVEN 3111 OFFUT LAKE ROAD SOUTHEAST TENINO, WA 98589	NONE	509(A)(1)	GENERAL		500.
Total from continuation sheets					

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
IDAHO TRUST BANK - #01185718570	88,274.
INTEREST FROM FLOW THROUGH INVESTMENTS	12,192.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	100,466.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
IDAHO TRUST BANK - #01185718570	41,667.	11,510.	30,157.
TOTAL TO FM 990-PF, PART I, LN 4	41,667.	11,510.	30,157.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SHORT VINCENT PARTNERS LP II CAPITALWORKS PMF II INVESTERS	14,293. <4,162.>	14,293. <4,162.>	
TOTAL TO FORM 990-PF, PART I, LINE 11	10,131.	10,131.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	18,084.	0.		18,084.
TO FM 990-PF, PG 1, LN 16A	18,084.	0.		18,084.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING SERVICES	8,932.	0.		8,932.
TO FORM 990-PF, PG 1, LN 16B	8,932.	0.		8,932.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES - IDAHO TRUST	113,387.	113,387.		0.
OTHER INVESTMENT FEES	3,723.	0.		0.
TO FORM 990-PF, PG 1, LN 16C	117,110.	113,387.		0.

FORM 990-PF	TAXES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
IDAHO TRUST FOREIGN TAXES	622.	622.		0.
WASHINGTON STATE LABOR TAXES	25.	25.		0.
941 TAXES & WITHHOLDING	3,148.	0.		3,148.
TO FORM 990-PF, PG 1, LN 18	3,795.	647.		3,148.

FORM 990-PF	OTHER EXPENSES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE EXPENSE	928.	0.		0.
MISCELLANEOUS EXPENSE	1,996.	0.		0.
SUPPLIES	588.	0.		0.
TO FORM 990-PF, PG 1, LN 23	3,512.	0.		0.

FORM 990-PF	MORTGAGE LOANS		STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
ALPENLAND PROMISSORY NOTE	5,000,000.	5,000,000.	
TOTAL TO FORM 990-PF, PART II, LINE 12	5,000,000.	5,000,000.	

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 10
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
VARIOUS SECURITIES	COST	1,583,622.	1,508,133.
SHORT VINCENT PARTNERS II	COST	800,580.	645,504.
CAPITALWORKS PMF II INVESTORS, LLC	COST	56,162.	121,915.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,440,364.	2,275,552.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 11
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
KEYBANK CORPORATE CREDIT CARD	1,699.	1,699.	
LINE OF CREDIT	5,540,637.	6,098,456.	
IDAHO TRUST	60,000.	60,000.	
TOTAL TO FORM 990-PF, PART II, LINE 22	5,602,336.	6,160,155.	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOHN C. DIMMER 1019 PACIFIC AVENUE, STE 916 TACOMA, WA 98402	PRESIDENT 1.00	0.	0.	0.
MARILYN DIMMER 1019 PACIFIC AVENUE, STE 916 TACOMA, WA 98402	VICE-PRESIDENT 1.00	0.	0.	0.
CAROLYN DIMMER 1019 PACIFIC AVENUE, STE 916 TACOMA, WA 98402	VICE-PRESIDENT 1.00	0.	0.	0.
DIANE C. DIMMER 1019 PACIFIC AVENUE, STE 916 TACOMA, WA 98402	SECRETARY 1.00	0.	0.	0.
JOHN B. DIMMER 1019 PACIFIC AVENUE, STE 916 TACOMA, WA 98402	TREASURER 1.00	0.	0.	0.
DIANE C. DIMMER 1019 PACIFIC AVENUE, STE 916 TACOMA, WA 98402	EXECUTIVE DIRECTOR 20.00	40,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		40,000.	0.	0.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 13

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DIANE C. DIMMER
1019 PACIFIC AVENUE SUITE 916
TACOMA, WA 98402

TELEPHONE NUMBER

253-572-4607

FORM AND CONTENT OF APPLICATIONS

SEE ATTACHMENT

ANY SUBMISSION DEADLINES

NONE
NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

FORM 990-T

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 14

DESCRIPTION

AMOUNT

SHORT VINCENT PARTNERS II, LP - ORDINARY INCOME

14,743.

SHORT VINCENT PARTNERS II, LP - INTEREST INCOME

79.

SHORT VINCENT PARTNERS II, LP - 1231 GAIN

9.

TOTAL TO FORM 990-T, PAGE 1, LINE 5

14,831.