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#### Form 990-PF Department of the Treasury

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

For calendar year 2011 or tax year beginning , and ending A Employer identification number Name of foundation FOUNDATION FOR THE FUTURE C/O HELLAM VARON & CO 91-1732102 Room/suite Number and street (or P O box number if mail is not delivered to street address) B Telephone number 1750 112TH AVE NE, SUITE E200 425-453-9192 City or town, state, and ZIP code C If exemption application is pending, check here BELLEVUE, WA 98004 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, 2, check here and attach computation X Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: X Cash Accrual If the foundation is in a 60-month termination, Other (specify) under section 507(b)(1)(B), check here (from Part II, col (c), line 16) 10,712,347. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements or charitable purposes (cash basis only) (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B 3 Interest on savings and temporary cash investments 20,251. 20,251. 83,875. 83,875. Dividends and interest from securities 16,377. 16,377. 5a Gross rents 16,377. Net rental income or (loss) -69,255. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 1,069,742. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications b Less Cost of goods sold c Gross profit or (loss) -36,831-36,83111 Other income 14,417. 83,672. 12 Total Add lines 1 through 11 199,031. 209,506. 10,475. Compensation of officers, directors, trustees, etc. 17,839. 356,771. 338,932. 14 Other employee salaries and wages 15 Pension plans, employee beliefits 136,892. 6,846. 130,046. 37,201. 1,925. 35,276. 16a Lega fees\_ <u>5,</u>757. b Accounting fees 288. 5,469. SSO 170,210. 121,193. 49,017. c Other professional rees 1 9 2012 2,646. 2,646. Ō. 17 Interes្ន 16,599. 3,535. 8,064. 18 42,097. 2,105. Depreciation and depletion 19 2,213. 44,259. 42,046. 20 Occupancy 2,707. 54,152. 51,445. 21 Travel, conferences, and meetings 4,373. 218. 4,155. 22 Printing and publications 82,143. 83,984. 1,841. 23 Other expenses 24 Total operating and administrative 1,164,447. 945,624. 173,831. expenses. Add lines 13 through 23 737,<u>433.</u> 737,433. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 1,683,057. 1,901,880. 173,831. Add lines 24 and 25 27 Subtract line 26 from line 12; -1,887,463. 2 Excess of revenue over expenses and disbursements. 0. b Net investment income (if negative, enter -0-) N/A C Adjusted net income (if negative, enter -0-) 123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions. Form **990-PF** (2011)

Fo	·, rm 99	90-PF(2011) _ C/O HELLAM VARON & CO		91-	·1732102 Page 2
_	Balance Sheets Attached schedules and amounts in the description Beginning of year				of year
L	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	2	Cash - non-interest-bearing Savings and temporary cash investments Accounts receivable ►	51,462.	88,851.	88,851.
	3	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 STMT 12		11,040.	11,040.
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts ▶		<u>.</u>	
ets		Inventories for sale or use			
Assets	1	Prepaid expenses and deferred charges			
•		Investments - U.S. and state government obligations	2 415 400	C 11 C 000	6 116 000
	1	Investments - corporate stock STMT 13	3,417,498.	6,116,882.	6,116,882.
	1	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
	12	Less accumulated depreciation  Investments - mortgage loans  STMT 14	862,327.	0.	0.
	13	Investments - other STMT 15	3,005,932.	3,280,032.	
		Land, buildings, and equipment basis \( \sum_{2,292,298} \)	3,003,752.	3,200,032.	5,200,032.
	' '	Less accumulated depreciation STMT 16 \(\bigs 1,076,756\).	1,247,737.	1,215,542.	1,215,542.
	15	Other assets (describe ▶			
					-
_	16	Total assets (to be completed by all filers)	8,584,956.	10,712,347.	10,712,347.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		1,500,000.	STATEMENT 17
jab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe	.		
				4 500 000	
_	23	Total liabilities (add lines 17 through 22)	0.	1,500,000.	
		Foundations that follow SFAS 117, check here			
es	24	and complete lines 24 through 26 and lines 30 and 31. Unrestricted	ŀ		
ğ	25	Temporarily restricted			
Bal	26	Permanently restricted			
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here			
2		and complete lines 27 through 31.			
SO	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	8,584,956.	9,212,347.	
Š	30	Total net assets or fund balances	8,584,956.	9,212,347.	
	31	Total liabilities and net assets/fund balances	8,584,956.	10,712,347.	
P	art	Analysis of Changes in Net Assets or Fund Ba	lances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line 3	30	Π	
		st agree with end-of-year figure reported on prior year's return)		1	8,584,956.
2	•	r amount from Part I, line 27a		2	-1,887,463.
3	Othe	r increases not included in line 2 (itemize)	SEE STA	ATEMENT 11 3	2,514,854.
		lines 1, 2, and 3		4	9,212,347.
5	Decr	eases not included in line 2 (itemize)		5	0.

123511 12-02-11

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

(a) List and desc	cribe the kind(s	es for Tax on Ir  ) of property sold (e.g	., real estate,		1. b	How acq - Purcha	ase	(c) Date (mod	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
	2-story brick warehouse; or common stock, 200 shs. MLC Co.) D - Donation				on		, , , , ,	(1110., day, y1.)		
b SEE ATTACHED	<u> </u>	MENT							_	
C DEL ATTACHED	OIRID.	111111			<del>                                     </del>					
d					$\top$					
e	<del></del>							_		
(e) Gross sales price		eciation allowed allowable)	(g) Cos plus e	st or other basis expense of sale					ain or (loss) s (f) minus (	
a										
<u>b</u>										
<u>c</u>										
<u>d</u>				1 060 10						
e 1,069,742.		/b\ d d b		1,262,42	6.					-69,255
Complete only for assets shown	1		-23'			Gains (C 'k) hut r	iol. (h) gain i not less than	minus L-O-Vor		
(i) F.M V. as of 12/31/69		djusted basis of 12/31/69				(from col. (f				
<u>a</u>										
<u>b</u>						<del></del>				
<u>C</u>				<del></del>						
d e										-69,255
•	l	C 141	D	<del></del>	$\neg$					-09,233
2 Capital gain net income or (net ca	apital loss)	$\begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases}$	in Part I, line - in Part I line	<i>7</i>	•	2				-69,255
3 Net short-term capital gain or (los	·	`		•	7					
If gain, also enter in Part I, line 8,		in Sections 1222(5) an	iu (o).		11					
If (loss), enter -0- in Part I, line 8					<u> </u>	3			N/A	
Part V Qualification U	Inder Sec	tion 4940(e) for	Reduced	Tax on Net	lnv	estme	ent Inco	me		
(For optional use by domestic private	e foundations s	subject to the section 4	1940(a) tax оп	net investment in	come	:.)				
f section 4940(d)(2) applies, leave t	his nart hlank									
1 Section 4540(t)(2) applies, leave t	ino part blank.									
Was the foundation liable for the sec					lod?					Yes X No
f Yes," the foundation does not qua Enter the appropriate amount in								<del></del>		
Enter the appropriate amount in	each commin i		uctions before	making any emme						(d)
Base period years		(b) Adjusted qualifying dis:	tributions	Net value of no	(C) nchar	rtable-us	e assets	١,	Distribu	itión ratio
Calendar year (or tax year beginni 2010	ing in) '		3,001.				,998.		(cor (n) aivi	ded by col. (c)) - 785232
2010			9,327.				, 283.			.059331
2008			0,495.				$\frac{,263}{,661}$			.067473
2007			8,602.				,609.			.055639
2006			9,294.				,760.			.050586
			<del></del>			<u>/ = =_=</u>	1,,000	i T	-	.030300
2 Total of line 1, column (d)								2		1.018261
3 Average distribution ratio for the	5-year base pe	riod - divide the total o	on line 2 by 5.	or by the number	of ve	ars				
the foundation has been in existe			• •	•	•			3		.203652
		•								
Enter the net value of noncharitat	ole-use assets	for 2011 from Part X, I	line 5					4	7	7,595,538.
									-	
Multiply line 4 by line 3			_					5	1	L,546,847.
Enter 1% of net investment incom	ne (1% of Part	l, line 27b)						6		0.
Add lines 5 and 6								7	1	L,546,847.
									_	
B Enter qualifying distributions from			•					8	1	L,683,057.
If line 8 is equal to or greater than	n line 7, check	the box in Part VI, line	1b, and comp	lete that part using	g a 19	6 tax rate	е.			
See the Part VI instructions.									_	990- PE (2011)

FOUNDATION FOR THE FUTURE Form 990-PF (2011) C/O HELLAM VARON & CO 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 \( \bigs \) 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% 0. 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-) 3 Add lines 1 and 2 3 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 6 Credits/Payments: 7.735 a 2011 estimated tax payments and 2010 overpayment credited to 2011 6a **b** Exempt foreign organizations - tax withheld at source 6b c Tax paid with application for extension of time to file (Form 8868) 6с d Backup withholding erroneously withheld 6d 7 Total credits and payments. Add lines 6a through 6d 7,735. 8 Enter any penalty for underpayment of estimated tax. Check here \_\_\_\_\_ if Form 2220 is attached 8 9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 9 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 7.735. Refunded 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax Part VII-A | Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in Yes No any political campaign? 1a b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 1b If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-POL for this year? Х 1c d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. \_\_\_\_\_ 0 . (2) On foundation managers. > \$ (1) On the foundation. > \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. > \$ 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? SEE STATEMENT 18 2 X If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? X 4a b if "Yes," has it filed a tax return on Form 990-T for this year? Х 4b 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 6 Х

Form 990-PF (2011)

X

7

8b

7 Did the foundation have at least \$5,000 in assets at any time during the year?

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

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)

year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV ...

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

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

If "Yes," complete Part II, col. (c), and Part XV

Part VII-A   Statements Regarding Activities   continued		990-PF (2011) C/O HELLAM VARON & CO	91-1732	102		Page 5
section 512(b)(13)? If Vest, attach schedule (see instructions)  11	Pa	rt VII-A Statements Regarding Activities (continued)				
12   Did the foundation make a distribution to a dionor advised fund over which the foundation or a disqualified person had advisory privileges?   13   Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   15   Did the foundation comply with the public inspection requirements for its annual returns and exemption application?   16   The books are in care of   HELILAM VARON & CO   Locacetal at   1750   112TH AVE NE SUITE E200 , BELLEVUE, WA   2P44   9800 4   15   12   12   12   13   14   15   15   15   15   15   15   15	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
If Yes, attach stotement (see instructions)   13		section 512(b)(13)? If "Yes," attach schedule (see instructions)		11	i	X
If Yes, attach stotement (see instructions)   13	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory	rivileges?			
13   Du the foundation comply with the public inspection requirements for its annual returns and exemption application?   13   X   Webstle address   WWW PUTCHEROUNDATION ORG   Telephone no.   425-453-9192   Located at   1750   112 PT AVE NE, SUITE E200, BELLEVUE, WA   2014-4   98004   15   Section 4947(a)(1) nonexemple charitable trusts flaing form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempl enterest received or accrued during the year   15   N/A   16   Aray time during cleaner year 2011, dul the foundation have an interest in or a signalure or other authority over a bank, securities, or other financial account in a foreign country?   16   Aray time during cleaner year 2011, dul the foundation have an interest in or a signalure or other authority over a bank, securities, or other financial account in a foreign country?   16   Aray time during cleaner year 2011, dul the foundation have an interest in or a signalure or other authority over a bank, securities, or other financial account in a foreign country?   16   Aray time during cleaner year 2011, dul the foundation (either directly or indirectly);   16   Aray time the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country   16   Aray time the size or exchange, or basing a property with a signalable person?   2   Yes   No   16   Aray time the size or exchange, or basing a property with a signalable person?   2   Yes   No   16   Aray time the size or exchange, or lacinities to (or accept them from) a disqualified person?   2   Yes   No   17   Yes   No   18   Aray momen or assets to a disqualified person?   2   Yes   No   18   Aray momen or assets to a disqualified person?   2   Yes   No   18   Aray momen or assets to a disqualified person?   2   Yes   No   18   Aray momen or assets to a disqualified person?   3   Yes   No   18   Aray momen or assets to a disqualified person or   3   Yes   No   18   Aray momen or assets to a disqualified person or   3   Yes   No				12		Х
Website address \top \text{WMV. FUTUREFOUNDATION.ORG}  1 The books are in care of \top \text{BLILAM YARON & CO} 1 Telephone no. \top \( \) 425-453-9192  Located at \top \( 1750 \) 112TH AVE NE, SUITE E200, BELLEVUE, WA 270-4 \top \( 980.004 \)  15. Section 4947(a)(1) one-cempt chartable trusts flung from 990-99 in leve of from 1041-Check here and enter the amount of tax-eventy enter interest received or accrued during the year and enter the amount of tax-eventy enterest received or accrued during the year and enter the amount of tax-eventy enterest received or accrued during the year 15. Al any time during calendary year 2011, dot the foundation have an interest in or a signature or other authority over a bank, securities, or other financial accountry?  See the instructions for exceptions and firing requirements for Form TDF 90-22.1. II'Yes, enter the name of the foreign country?  See the instructions for exceptions and firing requirements for Form TDF 90-22.1. II'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 them is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any them is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any them is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any them is checked in the "Yes" column, unless any exception applies.  File Form 4720 if any them is checked in the "Yes" column, unless any exception applies.  File Form 4720 if any them is checked in the "Yes" column, unless any exception applies.  File Form 4720 if any them is checked in the "Yes" column, unless any exception applies.  Yes   No   Yes	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	Ī	13	Х	
14 The books are in care of ▶ HELLAM VARON & CO Located at ▶ 1.750 1.2TH AVE NE, SUITE E200, BELLEVUE, WA 212+4 ▶ 98004  15 Section 4947(a)(1) nonexempt charache trusts fing form 990+Ft in leu of form 1041. Check here and enter the amount of tax-exempt interest received or accrued during the year  16. At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?  See the mentioculons for exceptions and fitting 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.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applied person?  (2) Burnsh goods, servess, or facilities to (or accept them from 3 disqualited person?  (3) Furnsh goods, servess, or facilities to (or accept them from) a disqualited person?  (3) Furnsh goods, servess, or facilities to (or accept them on a disqualited person?  (4) Pay compensation to, or pay or reminions the expenses to adequalited person?  (5) Farsh			·			
t. coated at N 1750 112TH AVE NE SUITE E200, BELLEVUE, WA  ZIP-4 98004  Section 4947(a)(1) nonexempt charable trusts faling form 990-PF in lev of Form 1041 - Check here and enter the amount of tax exempt interest received or accrued during the year  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 counting?  See the instructions for exceptions and faling requirements for Form TDF 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 applied.  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any Item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any Item is checked in the "Yes" column is a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remburs the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person of the available for the benefit or see in a security of the expenses of the person of the available for a per	14		<b>►</b> 425-451	3 – 9	192	
15 Section 4947(a)(1) nonexempt charable trusts fling Form 999-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  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 loreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, "enter the name of the foreign country.  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 applied.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applied.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applied.  Yes in No.  13 Furnish goods, servese, of facilities to (or accept them from) a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnish goods, servese, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remibruse the expenses of, a disqualified person?  (5) Transfer any income or sasts to a designable person (or accept any income or property to a government official? (Exception Check "No" if the foundation applied person in a current notice regarding disaster assistance (see instructions)?  Or parazitions and the same and the property of the foundation applied or acception disaster assistance (see instr	• •					
and enter the amount of tax-exempt interest received or accorded during the year  8 A 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 inancial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, "enter the name of the foreign country country by the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, "enter the name of the foreign country by the form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the property or indication (and in the property or indication).  The See To in	15					$\Box$
No securities, or other financial account in a loreign country			1 15 ]	N	/ A	
Securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country  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  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies  File Form 4720 if any item is checked in the "Yes" column, unless and exception applies  File Form 4720 if any item is checked in the individual person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remitives the expenses of, a disqualified person?  (5) Transfer any money or property to a government official? (Exception Check "No"  If the foundation of governments except. if terminal powthing 90 days.)  If the foundation agreed to make a grant to or to employ the official for a period after termination of governments except. If yes is not apply 10 if the exception and exception apply in a period and exception apply in a period and in a prove in any of the exception and exception apply in a period and in a prove in an	16					No
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1a During the year did the foundation (either directly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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 operament service, if terminating within 90 days.)  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 \$3.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Criganizations relying on a current notice regarding disaster assistance (see instructions)?  Criganizations relying on a current notice regarding disaster assistance (see instructions)?  Criganizations relying on a current notice regarding disaster assistance (see instructions)?  2 Taxes on faultive to distribute imcome (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If 'Yes, list the years   Yes   X   No    b Are there any years isted 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.)  b If 'Yes, 'kid if have excess business holdings in 2011 as			HAST	I	Yes	No
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(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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 enserve, if terminating within 90 days.)  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)?  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?  2 Taxes on faultive to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If "Yes," list the years is undistributed income? (If applying section 4942(a)(2) to all years listed, answer No and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the year is listed in 2a, list the years here.  A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If Yes X No  If Yes, I did if 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 un	10					
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If the foundation agreed to make a grant to or to employ the official for a period after terrimation of government service, if terriminating within 90 days.)  If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  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?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If "Yes," list the years   Yes   X   No    If "Yes," list the years   Yes   X   No    If "Yes," list the years   Yes   X   No    If "Yes," list the years issted in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  N/A   2b    If "Yes," did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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 4			3 22 10	1	]	
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section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  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?  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(i)(3) or 4942(i)(5)):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If "Yes," list the years   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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  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 (irst phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)  N/A  1b 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?			s LAUNU		İ	
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before 2011? Yes X No  If "Yes," list the years   Yes   Yes X No  If "Yes," list the years   Yes X No  If "Yes," list the years   Yes X No  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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  Image: A No No  If "Yes X No  If "Yes X No  If "Yes X No  If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)  N/A  A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  D 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?  A D D D D D D D D D D D D D D D D D D	•		<b>a</b>			
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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				2h		
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?    Yes   X   No	_	, , , , , , , , , , , , , , , , , , , ,	14/14	20		
during the year?  b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)  N/A  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?  Ab  X	·	The provisions of section 4342(a)(2) are being applied to any of the years noted in 2a, not the years note.	İ	ĺ		
during the year?  b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)  N/A  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?  Ves X No  Value  Value  Ves X No  VA  Ab  X	32	Out the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	İ	ŀ		
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Form 4720, to determine if the foundation had excess business holdings in 2011.)  1 A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  2 A 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?  3 B X		• •		1		
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?  4b X		• •	<b>I</b>	3h		
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had not been removed from jeopardy before the first day of the tax year beginning in 2011?  4b X			that ·	70		Λ
	U			4h		y
		nad not open tempered from people of below and mot day of the tax year beginning in 2011.	Form		PF (2	

2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deterred compensation	(e) Expense account, other allowances
KEVAN RAYNE	NETWORK ENGIN	EER		
3207 203RD ST SW, LYNNWOOD, WA 98036	40.00	70,920.	6,069.	0
ROBERT CITRON	RETIRED TRUST	EE		
1020 108TH AVE NE, BELLEVUE, WA 98004	0.00	0.	58,751.	0 .
			į	
				_
			-	
	1			
Total number of other employees paid over \$50,000			▶	(

Part VIII Information About Officers, Directors, Trustees, Foundation Ma	nagers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		·
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	· · · · · · · · · · · · · · · · · · ·	
Total number of others receiving over \$50,000 for professional services  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 number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ition such as the	Expenses
1 RESEARCH AND EDUCATION REGARDING A NEW SYSTEM OF AND HANDWRITING.	NOTATION	
2		54,933.
3		
4		
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 1N/A	2.	Amount
2		
All other program-related investments. See instructions.		
3		
Total, Add lines 1 through 3	. •	0.
		Form <b>990-PF</b> (2011)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations	, see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
·	Average monthly fair market value of securities	1a	6,903,822.
	Average of monthly cash balances	1b	1,077,644.
c	Fair market value of all other assets	1c	227,000.
-	Total (add lines 1a, b, and c)	1d	8,208,466.
	Reduction claimed for blockage or other factors reported on lines 1a and		
Ī	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	497,260.
3	Subtract line 2 from line 1d	3	7,711,206.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	115,668.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,595,538.
6	Minimum investment return. Enter 5% of line 5	6	379,777.
	art XI  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	379,777.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)	ŀ	
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	379,777.
4	Recoveries of amounts treated as qualifying distributions	4	31,319.
5	Add lines 3 and 4	5	411,096.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	411,096.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	_1a	1,683,057.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
þ	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	1,683,057.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		· <del></del>
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,683,057.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation q 4940(e) reduction of tax in those years.	ualifies fo	r the section

Page 9

Part XIII 'Undistributed Income (see instructions)

•				
	(a) Corpus	(b) Years prior to 2010	(c) 2010	( <b>d</b> ) 2011
1 Distributable amount for 2011 from Part XI, line 7				411,096.
2 Undistributed income, if any, as of the end of 2011				411,000.
a Enter amount for 2010 only		•	0.	
b Total for prior years:				<del></del>
, ,		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 2,739,498.				
b From 2007 356,726.				
c From 2008 2,313,843.				
dFrom 2009 903,678.				
eFrom 2010 12,219,872.				
f Total of lines 3a through e	18,533,617.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: $\blacktriangleright$ \$ 1,683,057.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior	}			
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	_			
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				411,096.
e Remaining amount distributed out of corpus	1,271,961.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	19,805,578.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7	2,739,498.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	17,066,080.			
10 Analysis of line 9:				
a Excess from 2007 356, 726.				
b Excess from 2008 2,313,843.				
c Excess from 2009 903,678.				
d Excess from 2010 12,219,872.				
e Excess from 2011 1,271,961.				Form <b>990-PF</b> (2011)

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)(ii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					<u> </u>
Part XV   Supplementary Info			if the foundation	had \$5,000 or mo	ore in assets
1 Information Regarding Foundation	on Managers:	<del>-</del>			
a List any managers of the foundation wh year (but only if they have contributed in			ributions received by the	foundation before the clo	se of any tax
NONE					
b List any managers of the foundation who other entity) of which the foundation ha			or an equally large ports	on of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribut Check here ► X if the foundation of the foundation makes gifts, grants, etc.	only makes contributions t	to preselected charitable	organizations and does r	ot accept unsolicited requ implete items 2a, b, c, and	uests for funds. If d d.
a The name, address, and telephone num	ber of the person to whom	m applications should be	addressed:		
b The form in which applications should t	e submitted and informat	tion and materials they sh	nould include:		
c Any submission deadlines:		<del></del>			
d Any restrictions or limitations on award	s, such as by geographica	al areas, charitable fields,	kinds of institutions, or c	other factors:	
123801 12-02-11	<del></del>	10	<del></del>		Form <b>990-PF</b> (2011)
		10			

Form 990-PF (2011) C/O HELLAM VARON & Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Y		1	T	
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial contributor	- I do pioni		
a raid during the year				
DAVID HOROWITZ FREEDOM CENTER	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
14148 MAGNOLIA BLVD, SUITE 103			i	500 000
SHERMAN OAKS, CA 91423	<u> </u>			500,000
INSTITUTE FOR JUSTICE	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
901 N. GLEBE RD, SUITE 900				
ARLINGTON, VA 22203				5,000
YOUNG AMERICA'S FOUNDATION	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
110 ELDEN STREET				
HERNDON, VA 20170				5,000
FREEDOM ALLIANCE	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
22570 MARKEY COURT, STE 240				
DULLES, VA 20166				5,000
THE FUND FOR AMERICAN STUDIES	NONE	PUBLIC CHARITY	OPERATING SUPPORT	
1706 NEW HAMPSHIRE AVE NW				
WASHINGTON DC 20009	MINITAMION CUE	em/C)	<b>&gt;</b> 0:	5,000
Total SEE CON  b Approved for future payment	ITINUATION SHEE		<b>▶</b> 3a	737,433
a ripprovod for fatare paymant				
NONE				
A				<del></del>
		İ		
	<u></u>			

XVI-A Analysis of Income-Producing Activities
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Enter gross amounts unless otherwise indicated.	Unrelate	d business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	( <b>b)</b> Amount	(C) Exclu- sion code	(d) Amount	Related or exempt
	Cone		- wae		
å	<u> </u>	· · · · · · · · · · · · · · · · · · ·			<del></del>
b					
<u> </u>					
d	ļ	<del></del>			
e					<del></del>
1			ļ		
g Fees and contracts from government agencies		<u> </u>			
2 Membership dues and assessments					
3 Interest on savings and temporary cash			1		
investments			14	20,251.	
4 Dividends and interest from securities			14	83,875.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property			16	16,377.	
6 Net rental income or (loss) from personal			<del></del>		
property					
7 Other investment income			14	-36,831.	
8 Gain or (loss) from sales of assets other			1 -	30,031.	
than inventory	1		14	-69,255.	
9 Net income or (loss) from special events	<del> </del>		14	-09,233.	
	<del>                                     </del>				
10 Gross profit or (loss) from sales of inventory	<b></b>		$\vdash$		
11 Other revenue:					
a					
b	<u> </u>				
C	<u> </u>				
d	ļ	<del></del>			
e			<u> </u>		
12 Subtotal. Add columns (b), (d), and (e)	L1	0.		14,417.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	14,417.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	the Acco	molishment of Ex	emni	Purposes	
			Cmp		
Line No. Explain below how each activity for which incon			contrib	uted importantly to the accomp	lishment of
the foundation's exempt purposes (other than be	y providing fun	ds for such purposes).			
					, <del>, , , , , , , , , , , , , , , , , , </del>
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	; <b>?</b>	FOUNDATION	FOR THE	FUTURE	
٠, .	Form 990-PF (2011	) C/O HELLAM	VARON &	CO	91-1732102
	Part XVII				and Relationships With Noncharitable
		Exempt Organizations			

the Code (other than section 501c(3) organizations) or in section 527, relating to political organizations?  1 Transients from the operating foundation to a noncharitable exempt organization of:  13 Cash 2) Other transactions:  1 (1) Sales of assets to an oncharitable exempt organization  1 (2) Purchases of assets from a noncharitable exempt organization  1 (3) First of facilities, organization of the section  1 Di	d the org	anization directly or indi	rectly engage in any	of the followin	g with any other organization	on described in sec	ction 501(c) of		Yes	No	
(1) Sales of assets to an oncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (1) Sales of assets from a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Retails of facilities, equipment, or other assets (4) Reminibusioned of savets so or membership or fundrissing solicitations (5) Loans or foan quarantees (6) Performance of savets can exempt organization (6) Performance of savets can be seen assets, or paid employees (7) Sales of assets from a market value of the goods, other assets, or paid employees (8) Performance of savets or organization (9) Amount involved (9) Amount involved (1) The activities, equipment, making lasts, other assets, or paid employees (9) Amount involved (1) The value of the goods, other assets, or serves societies, or											
22) Other saxests   14/2  X	a Tr	ansfers f	rom the reporting founda	ation to a noncharita	ible exempt or	ganization of:					
b. Other transactions:  (1) Sales of assets for an onocharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, copument, or other assets  (4) Remotivement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundrassing solicitations  (6) Performance of services or membership or fundrassing solicitations  (7) Altiformatic organization organi	(1	) Cash				_			1a(1)		X_
(1) Sales of assets from a noncharable exempl organization (2) Purchases of assets from a noncharable exempl organization (3) Rental of facilities, equipment, or other assets (4) Rembursement arrangements (5) Loans or loan guarantes (6) Performance of services or membership or fundrasing solicitations (6) Performance of services or complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the following schedule. Column (b) the value of the goods, other assets, or services given by the reporting foundation. If the following schedule. Column (d) the value of the goods, other assets, or services given by the reporting foundation. If the following schedule. Column (d) the value of the goods, other assets, or services received.  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organization.  (b) Amount involved (c) Rame of noticitariable exempt organization (d) Diseases on the standard transactions, and sharing arrangements.  2a is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)/3) or in section 527?  3b If Yes, complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationships  N/A  (b) Type of organization (c) Description of relationships  N/A  Primary preparers same  Preparer's signature of or thick great and structure of thick program has any provincings  Trust TEE  Trust TEE  Trust Tee  Signature of orfacts and structure of the proper is signature of the program	(2	) Other a	assets				_		1a(2)		X
(2) Purchases of assets from a noncharidable exempt organization (3) Rental of facilities, equipment, or other assets (4) Renthulus sement arrangements (5) Cans so than guarantees (6) Performance of services or membership or fundriasing solicitations (6) Performance of services or membership or fundriasing solicitations (6) Performance of services or membership or fundriasing solicitations (6) Performance of services or membership or fundriasing solicitations (6) Performance of services or membership or fundriasing solicitations (7) Sharing of facilities, equipment, making lasts, other assets, or paid employees (8) It the answer to any of the above s. Yes, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  a) Line no (b) Amount involved (c) Name of noncharifable exempt organization (b) Amount involved (c) Name of noncharifable exempt organization (d) Description of treatient, transactions, and sharing arrangements.  N/A   2a Is the toundation directly or indirectly affiliated with, or related to, one or more tips exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??    N/A     N/A	b Ot	ther trans	actions:								-
(g) Renated of facilities, equipment, or other assets (f) Performance of services or membership or fundraising solicitations (g) Performance of services or membership or fundraising solicitations (g) Performance of services or membership or fundraising solicitations (g) Performance of services or membership or fundraising solicitations (g) the answer to any of the above is Yes, complete the following schedule. Column (b) should always show the far market value of the goods, other assets, or services proceived.  3) Line no (b) Amount involved (c) Name of noncharable exempt organization (d) cascorption of rehations, and whening arrangements  2a. Is the foundation directly or indirectly affidiated with, or related to, one or more tax-exempt organization or sharing arrangement, show in column (b) Shmount involved (c) Name of noncharable exempt organization (d) cascorption of treatments, and whening arrangements  N/A  2b. If Yes, complete the Cole (other than section 501(c)(3)) or in section 527?  If Yes is a section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes is a section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes is a section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes is a section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes is a section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes is a section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes is a section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes is a section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes is a section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If Yes is a section 501(c) or this section 501(c) or this section 501(c) or this section 501(c) or this section 501(c) or this section 501(c) or this section 501(c) or this section 501(c) or this section 501(c) or this section	(1	) Sales o	of assets to a noncharital	ble exempt organiza	tion				16(1)	ĺ	Х
(3) Retail of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan quarantees (6) Performance of services or membership or fundrasing solicitations (7) Performance of services or membership or fundrasing solicitations (8) Performance of services or membership or fundrasing solicitations (9) It as answer to any of the above is *Yes, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services precieved.  3) It as answer to any of the above is *Yes, complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services received.  3) It as the foundation directly or indirectly affidiated with, or related to, one or more tax-exempt organization or sharing arrangement, show in section 501(c) of the Code (other than section 501(c)) of the code (other than section 501(c)) of the Code (other than section 501(c)) of the Code (other than section 501(c)) of the Code (other than section 501(c)) of the Code (other than section 501(	(2	) Purcha	ases of assets from a no	ncharitable exempt (	organization				1b(2)		X
(d) Reinbursement arrangements (5) Loans or loan guarantees (5) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (10) Performance of services or membership or fundraising solicitations (11) Performance of services or performance of services or services green by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (1) the value of the poods, other assets, or services green by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangements, show in column (2) Manual or whether subsections of the services of the green services of the services of the services of the green services of the services of the services of the services of the services of the green services of the s	•	•				_	_		1b(3)		X
(5) Loans or loan guarantees (6) Performance of services or membership or fundrasing solicitations  c Sharing of facilities, equipment, making lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services precieved.  a) Live no (b) Amount involved (c) Name of noncharitable exempt organization (d) the value of the goods, other assets, or services received.  N/A  2a. Is the foundation directly or indirectly affidated with, or related to, one or more tax-exempt organization (d) bescription of trensfers, transactions, and whering a rengerments  N/A  2b. My No  1b / Yes  1c / Yes  No  1b / Yes  1c / Yes  No  1b / Yes  Sign  N/A  1c / Yes  Sign  Primi's address > 1750 112TH AVENUE NE, SUITE B200  Phone on. (425) 453 – 9192  Primi's address > 1750 112TH AVENUE NE, SUITE B200  Phone on. (425) 453 – 9192	•	•							1b(4)		
(e) Performance of services or membership or fundrasing solectations  E Sharing of facilities, equipment, mailing lists, other assets, or paid employees  It is a services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (c) the value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (b) the value of the goods, other assets, or services received.  B) Inc. no  B) Amount involved  C) Name of noncharidable exempt organization  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c) of the Code (other than section 501(c) of the Code (other than section 501(c)) in section 501(c) of the Code (other than section 501(c)) in section 501(c) of the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in section 501(c) in the Code (other than section 501(c)) in section 501(c) in the Code (other than section 501(c)) in section 501(c	•	•							1b(5)		
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees of if the answer to any of the above is "Sec_Complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.    (a) Amount involved   (b) Amount involved   (c) Name of noncharitable exempt organization   (d) Description of varieties, transactions, and sharing arrangements   N/A	•	•	=	mbership or fundra	sing solicitatio	ns		_			
or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.  a) Line in (a) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 52??    Ves   X   No	c St	haring of	facilities, equipment, ma	iling lists, other asse	ets, or paid em	ployees			1c		X
a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of bransfers, transactions, and sharing arrangaments  N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  b If "Yes," complete the following schedule.  (a) Name of organization (b) Type of organization (c) Description of relationship  N/A    Under panalties   Firm's proper parer's name   Preparer's signature   Date   Check   if   PTIN		_		•			ways show the fair	market value of the goods,	other ass	ets,	
Signature of officer of muster   Cynthila H. Petrite   Primits address > 1750 112TH AVENUE NE, SUITE E200   Phone no. (425) 453-9192   Phone no. (425) 453-9192   Phone no. (425) 453-9192			-			• •					
N/A  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(o)(3)) or in section 52??    Yes   X   No	CC	olumn (d)	the value of the goods,	other assets, or serv	rices received.						
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No	a) Line	no (	b) Amount involved	(c) Name of	f noncharitable	exempt organization	(d) Description	on of transfers, transactions, and	sharing ar	rangeme	nts
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes   X   No			·		N/A	·			-		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes									·		
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes			- <del></del>								
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes						-					
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										_	
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes											
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										_	
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes										_	
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?    Yes											
b If 'Yes,* complete the following schedule.  (a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A  Under penalties of perply 1 declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, copied and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instr.)?  TRUSTEE  Title  Print/Type preparer's name  Preparer's signature  CYNTHIA H. PETRIE  Prim's name ▶ HELLAM, VARON & CO. INC. P.S.  Firm's address ▶ 1750 112TH AVENUE NE, SUITE E200  BELLEVUE, WA 98004  Phone no. (425)453-9192	2a Is	the found	dation directly or indirect	tly affiliated with, or	related to, one	or more tax-exempt organi	zations described				
(a) Name of organization  (b) Type of organization  (c) Description of relationship  N/A	ın	section 5	501(c) of the Code (other	r than section 501(c	)(3)) or in sect	ion 527?			Yes	X	] No
N/A  Sign Here   Under penalties of perport I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it if true, coffect and lomigete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge shown below (see instr)?   TRUSTEE   Title   Tritle   Tritle   Tritle   Tritle   Print/Type preparer's name   Preparer's signature   Date   Check   if self-employed   P00016713	b If	"Yes," coi	mplete the following sch	edule.							
Sign Here  Under penalties of perport I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it if true covered and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.  TRUSTEE  Title  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer  Firm's name ► HELLAM, VARON & CO. INC. P.S.  Firm's address ► 1750 112TH AVENUE NE, SUITE E200  BELLEVUE, WA 98004  Phone no. (425) 453-9192			(a) Name of org	janization		(b) Type of organization		(c) Description of relations	hip		
Sign Here Signature of officer or frustee  Print/Type preparer's name  Preparer's signature  CYNTHIA H. PETRIE  Prim's name ► HELLAM, VARON & CO. INC. P.S.  Firm's address ► 1750 112TH AVENUE NE, SUITE E200  BELLEVUE, WA 98004  Phone no. (425)453-9192			N/A								
Sign Here Signature of officer or frustee  Print/Type preparer's name  Preparer's signature  CYNTHIA H. PETRIE  Prim's name ► HELLAM, VARON & CO. INC. P.S.  Firm's address ► 1750 112TH AVENUE NE, SUITE E200  BELLEVUE, WA 98004  Phone no. (425)453-9192											
Sign Here Signature of officer or frustee  Print/Type preparer's name  Preparer's signature  CYNTHIA H. PETRIE  Prim's name ► HELLAM, VARON & CO. INC. P.S.  Firm's address ► 1750 112TH AVENUE NE, SUITE E200  BELLEVUE, WA 98004  Phone no. (425)453-9192											
Sign Here Signature of officer or frustee  Print/Type preparer's name  Preparer's signature  CYNTHIA H. PETRIE  Prim's name ► HELLAM, VARON & CO. INC. P.S.  Firm's address ► 1750 112TH AVENUE NE, SUITE E200  BELLEVUE, WA 98004  Phone no. (425)453-9192											
Sign Here Signature of officer or frustee  Print/Type preparer's name  Preparer's signature  CYNTHIA H. PETRIE  Prim's name ► HELLAM, VARON & CO. INC. P.S.  Firm's address ► 1750 112TH AVENUE NE, SUITE E200  BELLEVUE, WA 98004  Phone no. (425)453-9192											
Paid Print/Type preparer's name  CYNTHIA H. PETRIE  Firm's name ► HELLAM, VARON & CO. INC. P.S.  Firm's address ► 1750 112TH AVENUE NE, SUITE E200  BELLEVUE, WA 98004  PTRUSTEE  Title  TRUSTEE  Title  Check If PTIN  self- employed  Proparer's signature  Preparer's signature  Date  Check If PTIN  self- employed  Prim's EIN ► 91-1223179  Phone no. (425)453-9192								Ma	y the IRS o	liscuss t	his
Signature of officer or frustee  Print/Type preparer's name  Preparer's signature  Preparer's signature  Date  CYNTHIA H. PETRIE  Firm's name ► HELLAM, VARON & CO. INC. P.S.  Firm's lin ► 91-1223179  Firm's address ► 1750 112TH AVENUE NE, SUITE E200  BELLEVUE, WA 98004  Phone no. (425)453-9192		1		Inglete Declaration of pr	eparer (other trial	taxpayer) is based on all fillion	and of which prepare	sho	wn below	prepare (see inst	≆r r)?
Paid Print/Type preparer's name  Preparer's signature  CYNTHIA H. PETRIE  Firm's name ► HELLAM, VARON & CO. INC. P.S.  Firm's name ► HELLAM, VARON & CO. INC. P.S.  Firm's address ► 1750 112TH AVENUE NE, SUITE E200  BELLEVUE, WA 98004  Phone no. (425)453-9192	Here		NI TIMIK			3/(4//2	TRUST	EE [	X Yes		No
Paid Preparer Use Only  Firm's address ► 1750 112TH AVENUE NE, SUITE E200 BELLEVUE, WA 98004  Pid (13(1) Self- employed P00016713  Firm's EIN ► 91-1223179  Phone no. (425)453-9192		Signa	ature of officer or trustee	:			Trtle	<b></b>			
Paid         CYNTHIA H. PETRIE           (   3 ( ) )           P00016713           Preparer Use Only         Firm's name ► HELLAM, VARON & CO. INC. P.S.         Firm's EIN ► 91-1223179           Firm's address ► 1750 112TH AVENUE NE, SUITE E200         Phone no. (425)453-9192			Print/Type preparer's na	ame	Preparer's si	gnature )	Date				
Preparer Use Only Firm's address ► 1750 112TH AVENUE NE, SUITE E200 BELLEVUE, WA 98004  From's address ► 1750 12TH AVENUE NE, SUITE E200 Phone no. (425)453-9192					$\cap$	K	1,1,21	self- employed			
Use Only   Firm's address ► 1750 112TH AVENUE NE, SUITE E200   BELLEVUE, WA 98004   Phone no. (425)453-9192		- 1	CYNTHIA H.	PETRIE		$\sim$	11, 12,(17)				
Firm's address ► 1750 112TH AVENUE NE, SUITE E200  BELLEVUE, WA 98004 Phone no. (425)453-9192	-		Firm's name ► HEL	LAM, VARC	N & CO	. ING. P.S.		Firm's EIN ► 91-1.	$223\overline{1}$	79	_
BELLEVUE, WA 98004 Phone no. (425)453-9192	Use	Only									
BELLEVUE, WA 98004 Phone no. (425)453-9192		ſ	Firm's address ► 17	50 112TH	AVENUE	NE, SUITE E	200				
								Phone no. (425	<u>) 453</u>	-91	92
							_	Fo	rm <b>990</b>	-PF (	2011)

## FOUNDATION FOR THE FUTURE C/O HELLAM VARON & CO

91-1732102

#### Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

			<del></del>			
Recipient's Name and Address	NO. 1		Grant Amount	Date of Grant	Amount Expended	Verification Date
NEWRITE FOUNDATION OF INDIA					•	
239 R.K. MUTT ROAD					•	
MANDAVELI CHENNAI INDIA 600	028		54.933.	10/21/11	54 933.	12/31/11
Purpose of Grant			,,,			
RESEARCH AND EDUCATION REGARDIN	NG A NEW SYSTEM O	F NOTATION	AND HANDWRITING			
						Ì
						]
						ļ
	······································					
Date of Reports by Grantee	D	iversions by Gra	antee			
02/11/12		NONE				
				<del></del>		
Results of Verification						1
GRANTS WERE USED FOR THE PURPOS	SES INTENDED.					
						İ

#### FOUNDATION FOR THE FUTURE C/O HELLAM VARON & CO

91-1732102

#### Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

•					
Recipient's Name and Address	NO. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
	7111 D. D. D. D. D. D. D. D. D. D. D. D. D.				
FOUNDATION FOR DEMOCRACY AND SUSTA 1 LONDON BRIDGE DOWNSTREAM BLDG	AINABLE DEVELOPMENT				
LONDON BRIDGE DOWNSTREAM BEDG		10 000	12/15/11	10 000	12/31/11
Purpose of Grant	10.00	10,000,	1 22/ 13/ 11	10,000.	12/31/11
·					
SUPPORT FOR SUSTAINABLE DEVELOPMEN	IT.				
Data of Danasta his Country	I D				
Date of Reports by Grantee 12/05/11	Diversions by G  NONE	rantee	<del></del>		
12/03/11	NONE				
Results of Verification					
GRANTS WERE USED FOR THE PURPOSES	INTENDED.				
					1

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor INSTITUTE FOR HUMANE STUDIES NONE PUBLIC CHARITY OPERATING SUPPORT 3301 NORTH FAIRFAX DR STE 440 ARLINGTON, VA 22201 5,000. NATIONAL ASSOCIATION OF SCHOLARS NONE PUBLIC CHARITY OPERATING SUPPORT ONE AIRPORT PLACE, STE 7&8 PRINCETON NJ 08540 5,000. NATIONAL LEGAL & POLICY CENTER NONE PUBLIC CHARITY OPERATING SUPPORT 107 PARK WASHINGTON COURT FALLS CHURCH VA 22046 5 000 FOUNDATION FOR DEMOCRACY AND NONE PUBLIC CHARITY RESEARCH GRANT SUSTAINABLE DEVELOPMENT 1 LONDON BRIDGE DOWNSTREAM BLDG LONDON, UNITED KINGDOM SEI 9BG 10,000. FREE TO CHOOSE NETWORK NONE PUBLIC CHARITY RESEARCH GRANT 20002 FILMORE AVENUE ERIE. PA 16506 20,000, NORMAN MYERS INDIVIDUAL HONORARIUM FOR KISTLER NONE 2 DOUGLAS DOWNES CLOSE LECTURE 7,500. OXFORD UNITED KINGDOM OX3 8FS DR. CHARLES MURRAY NONE INDIVIDUAL KISTLER PRIZE 111 WEST MAIN ST. BURKITTSVILLE, MD 21718 100,000. LAURENCE SMITH NONE INDIVIDUAL. KISTLER BOOK AWARD 4270 LA SALLE AVE CULVER CITY, CA 90232 10,000. NEWRITE FOUNDATION OF INDIA NONE NONE EDUCATIONAL ACTIVITIES 239 R.K. MUTT RD IN TEACHING NEWRITE MANDAVELI, CHENNAI, INDIA 600 028 PROGRAMS. SEE EXPENDITURE RESPONSIBILITY 54,933, Total from continuation sheets 217,433,

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution
NAME OF RECIPIENT - NEWRITE FOUNDATION OF INDIA
EDUCATIONAL ACTIVITIES IN TEACHING NEWRITE PROGRAMS. SEE EXPENDITURE
RESPONSIBILITY STATEMENT.
123855 12-19-11

Part IV   Capital Gains and Los	sses for Tax on Investment Income				
	describe the kind(s) of property solick warehouse; or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a GOLDMAN SACHS	<u> </u>		- B Bonation		
b GOLDMAN SACHS	- CAP GAIN DIV				· · · · · · · · · · · · · · · · · · ·
c SFG INCOME FUNI		NOTE	P	12/11/03	06/01/11
d FLAG VENTURE PA	ARTNERS VI LP		P		
e FLAG VENTURE PA	ARTNERS VI LP		P		
1 GOLDMAN SACHS I					
g GOLDMAN SACHS I					
h FLAG VENTURE PA				_	
FLAG VENTURE PA					
FLAG VENTURE PA					
k FLAG VENTURE PA	ARTNERS III LP				
n n					<del></del>
0					<u></u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		Gain or (loss) lus (f) minus (g)	
a 376,563.		400,100.			-23,537.
b					635.
c 655,368.		862,326.		_	206,958.
d 6,217.					6,217.
e 31,594.					31,594.
f					-4,747.
g					<u>-83,538.</u>
h					186.
					178,495.
<del>!</del>					1,347.
<u>k</u>				<del></del>	31,051.
·					
m n					
0					
	g gain in column (h) and owned by	the foundation on 12/31/69	(I) Los	ses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess o	of col. (h) gain over ot less than "-0-")	col (k),
a					-23,537.
b					635.
С				_	<u> 206,958.</u>
d			<del> </del>		6,217.
e					31,594.
f					-4,747.
9					<u>-83,538.</u>
<u>h</u>					186. 178,495.
1			<del>.</del>		$\frac{178,495.}{1,347.}$
<u>l</u> k					$\frac{1,347.}{31,051.}$
l					<u> </u>
m					
n					
0			<del>-</del>		_
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter "-C	r in Part I, line 7	2		-69,255.
3 Net short-term capital gain or (los If gain, also enter in Part I, line 8,	s) as defined in sections 1222(5) an	, I			
If (loce) enter "-O-" in Part Lline 9		r I	_	NT / 7	

Asset	,	990-PF						
Number	Date placed	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
	BUILDING	 	L					
	BOIDDING	<u> </u>	T	1		· · · · · · · · · · · · · · · · · · ·		
1000	BUILDING	3			·			
	100196	SL	39.00	17	824,733.		300,464.	21,147.
1001	BLDG IM			<u>.                                    </u>	1		1.5.00	
1000	1 2 1 8 9 6		39.00	17	47,003.		16,923.	1,205.
1002	BLDG IMI 01,31,97		39.00	17	6,266.	<del>.</del>	2,243.	161.
1003	BLDG IM			11.	0,2000		4,215	101.
	061997		39.00	17	16,976.		5,894.	435.
1004	BLDG IM			,				
	110497		39.00	17	1,430.	· · · ·	481.	37.
1005	BLDG IME		IENT 39.00	47	0 600		2 006	222
1006	121797 BLDG IM			ΙΙ. /	8,688.		2,906.	223.
1000	01,15,98		39.00	17	13,000.		4,319.	333.
1007	BLDG IM			<u>, _ , </u>	2070001	······································		
	0 2 1 5 9 8	BSL	39.00	17	10,128.		3,343.	260.
1008	BLDG IM			. =	r			
1000	03,15,98		39.00	17	1,000.		328.	26.
1009	BLDG IME 041598		39.00	17	2,188.		713.	56.
1010	BLDG IM			<u>                                     </u>	2,100.		713.	
	051598		39.00	17	7,391.		2,394.	190.
1011	BLDG IM		ENT					
	0 6,0 8,9 8		39.00	17	712.		228.	18.
1012	BLDG IMI			17	2 240		1 024	0.5
1013	123198 BLDG IM		39.00	<u>                                     </u>	3,349.		1,034.	86.
1013	011599		39.00	17	20,866.		6,398.	535.
1014	BLDG IM			, <del></del> ,			7,000	
	03 15 99	SL	39.00	17	43,081.		13,026.	1,105.
1015	BLDG IM			<u> </u>				
1016	041599		39.00	17	8,630.		2,590.	221.
1016	BLDG IMI 0 5:1 5:9 9		39.00	11 7	20,541.		6,562.	527.
1017	BLDG IMI			<u>                                     </u>	20,341.1		0,302.	741.
	072099		39.00	17	1,074.		316.	28.
1018					12/31/10			
	123199		7.00		14,729.		14,729.	0.
	* 990-PI	? PG 1	. TOTA	<u>L -</u>	BUILDING 1,051,785.		384.891.	26 502
	COMPUTE	UNDE	MADE		1,051,785.		384,891.	26,593.
	COMPUTE	nakt	WAKE	-				
2000	COMPUTER	3	'				<del></del>	
	0 2,0 4,0 5		5.00	17	1,492.		1,492.	0.
2001	COMPUTE		<u></u>		<u> </u>			
	0 2 2 8 0 5		<u> 35.00</u>	17	3,718.		3,718.	0.
2002	COMPUTEI		5 00	17	2,785.		2,785.	0.
2003	COMPUTE		10 · CK	<u>,                                    </u>	4,103.		4,100.	<u> </u>
2002	06300		5.00	17	3,210.		3,210.	0.
2004	COMPUTE	3						
	1 0 0 4 0 !	5 200DE	35.00	17	979.		979.	0.
116261 05-01-11				#	· Current year section 179	(D) · Asset dis	posed	

Asset	•			<u>-</u>	Description	of property		<del>JJU-FF</del>
Number	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
2005	COMPUTEI		E 00	17	1 400		1,490.	0
2006	COMPUTE		5.00	11 / _	1,490.	<u> </u>	1,490.	0.
	11040	200DB	5.00	17	1,545.		1,545.	0.
	COMPUTED 02060	200DB	5.00	17	1,817.		1,699.	118.
2008	COMPUTEI 03060		5.00	17	1,688.		1,579.	109.
2009	COMPUTE	300000	r 00	17	2 202		2 722	200
2010	0 2 <sub>1</sub> 0 5 <sub>1</sub> 0 °COMPUTE			<u> 1                                    </u>	3,303.		2,733.	380.
	06040	7200DB	5.00	17	800.		661.	93.
2011	LCOMPUTEI	R EQUI 7200DB		17	700.		579.	81.
2012	COMPUTE	R SERV	ER					
2011		0200DB		17	5,906.		1,181.	1,890.
2013	COMPUTE 1 1 1 1 8 1 (	<u>к – ца</u> 0200DB		17	2,049.		410.	656.
2014	FULLY DI	EPRECI	ATED	ΑТ	12/31/10			
2015	123199 COMPUTE		5.00	17	96,732.		96,732.	0.
2015	0 2 2 8 1	L L 200DB	5.00	19B	8,049.			1,610.
2016	COMPUTE	3					· · · · · · · · · · · · · · · · · · ·	
	* 990-PI	L200DB	15.00 TOTA	19B		DWARE.	1	208.
			1011		137,302.	0.	120,793.	5,145.
	EQUIPME	<u>IT</u>	1	1 1				
3000	DAVIDEX 1	O WIR	ING	11		<del></del>	<u> </u>	
	03240!	200DB		17	8,061.		6,727.	889.
3001	LCOPY MAG	CHINE 200DB	7.00	17	14,805.		5,741.	2,590.
3002	PHONE S	YSTEM						
2001	05181		7.00	17	3,011.		430.	737.
3003	3 <u>PHONE ST</u>	D200DB	7.00	17	3,668.		524.	898.
3004	FULLY D	EPRECI	ATED	ΑТ	12/31/10			
-		9200DB		17	94,730. EQUIPMENT		94,730.	0.
	330-F1	FGI	1012		124,275.	0.	108,152.	5,114.
	FURNITU	RE		1 1				
4000	OFFICE	DAWTI.T.	TON		<u> </u>			
		4200DB		17	2,351.		2,204.	147.
4003	TEN NEW	RED C			707.		663.	44.
4002	2OFFICE			11 /	707.		1	44.
400	12280			17	1,178.		1,007.	114.
400.	3VIDEO E0			17	1,993.		1,371.	178.
4004	4VIDEO E	QUIPME	NT	4 -			040	
400	07 <sub>0</sub> 01 <sub>0</sub> 0 5VIDEO E			17	1,633.		919.	204.
	07010			17	60.		23.	11.
116261 05-01-11				#	- Current year section 179	(D) - Asset dispo	sed	

	•		<u> </u>	Description	· <del>- · · -</del>		990-PF
Asset	Date Man						
Number		thod/ Life sec. or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
4006	MURAL		· · · · ·				
4007	051598NC	.000	<u> </u>	110,621.	•		0.
4007	MEDALION FOR STATE OF	.000	<u>, E.</u>	4,979.			0.
4008	FULLY DEPR	<del></del>	AT	12/31/10			
	12319920		17	199,368.		199,368.	0.
	* 990-PF P	G 1 TOTA	<u> L -</u>	FURNITURE	· · · · · · · · · · · · · · · · · · ·		
				322,890.	0.	205,555.	698.
	LAND		1				
5000	LAND		٠				
	100196比		T	430,569.			0.
	* 990-PF P	G 1 TOTA	<u>Ц                                    </u>				
				430,569.	0.	0.	0.
	LAND IMPRO	VEMENTS	ī	<u> </u>		· · · · · · · · · · · · · · · · · · ·	
6000	LAND IMPRO	VEMENT	<u> </u>				
0000	051297SL	15.00	17	961.		865.	64.
6001	LAND IMPRO		· 1	· · · · · · · · · · · · · · · · · · ·			<u> </u>
	061697SL	15.00	17_	606.		545.	40.
6002	LAND IMPRO	VEMENT	I				<del></del>
6003	071497SL	15.00	17	326.		294.	22.
6003	PARKING SIC	15.00	117	130.	-	117.	9.
		G 1 TOTA			MENTS	++/_•	
				2,023.	0.	1,821.	135.
	LIBRARY		·	,	<del></del>		<del></del>
7000			l				
7000	BOOKS 01,06,03 20	0DB 7 00	17	344.		344.	0.
7001	LBOOKS	000/100	11 /	]		244.	<u> </u>
	01/21/03/20	0DB7.00	17	20.		20.	0.
7002	BOOKS					<u> </u>	
	03040320	0DB 7.00	17	121.		121.	0.
7003	BOOKS 03170320	0007 00	17	33.		33.	
700/	1BOOKS	008/.00	<u> 11 / </u>	33.			0.
7005	03170320	0DB7.00	17	56.		56.	0.
7005	BOOKS						
	04040320	0DB7.00	17	154.		154.	0.
700€	BOOKS		4 -				
7005	05 05 03 20 BOOKS	0DB/7.00	17	292.	<u> </u>	292.	0.
7007	06040320	0DB/7.00	17	115.	· · · · · · · · · · · · · · · · · · ·	115.	0.
7008	BOOKS	000,.00	12. /		· · ·	1131	<u></u>
	07,01,0320	0DB7.00	17	24.		24.	0.
7009	BOOKS		T				
	07040320	0DB 7.00	17	650.		650.	0.
7010	BOOKS 08040320	0007 00	17	120.	_ <del></del>	120 T	
7011	LBOOKS	טט•וופתט	<u> 1 /</u>	1		120.	0.
, 011	09040320	0DB7.00	17	53.		53.	0.
7012	BOOKS						
	09090320	0DB7.00		292.		292.	0.
118281 05-01-11			#	- Current year section 179	(D) · Asset dispos	ed	

Asset				<u> </u>	Description			990-PF
Number	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
7013	BOOKS		L	.,				
	103103	3 200DB	7.00	17	62.		62.	0.
7014	BOOKS 110403	SI200DB	7.00	17	59.		59.	0.
7015	BOOKS			<u>,                                    </u>				
	1 2 0 4 0 3	3200DB	7.00	17	83.		83.	0.
7016	BOOKS 121003	300DB	7 00	17	59.		59.	0.
7017	BOOKS			<u>                                     </u>				
	123103	3200DB	7.00	17	52.		52.	0.
7018	01 <sub>0</sub> 6 <sub>0</sub> 3	ad o o o	7 00	17	117.		117.	0.
7019	BOOKS		7.00	<u>                                     </u>			<u>++/•</u> 1	
	03 04 04	1200DB	7.00	17	389.		365.	24.
7020	BOOKS 0 4 0 5 0 4	IZ O O DB	7 00	17	132.		124.	
7021	BOOKS	HZUUDD	7.00	11 /	134.		144.	8.
	050404	200DB	7.00	17	39.		37.	2.
7022	BOOKS 0 6 0 4 0 4	I 2 0 0 D D	7 00	17	24.		221	1
7023	BOOKS	HZUUDD	7.00	<u> 1 /  </u>	44.1		23.	1.
	080404	200DB	7.00	17	73.		68.	5.
7024	BOOKS 0 8 2 5 0 4	12000	7 00	17	244.		220	1 5
7025	BOOKS	HZUUDB	7.00	11 / 1	244.		229.	15.
	0 9 0 6 0 4	200DB	7.00	17	107.		100.	7.
7026	BOOKS 100404	100000	7 00	17	7.5		70	· · · · · · · · · · · · · · · · · · ·
7027	BOOKS		7.00	<u> </u>	75.	<del></del>	70.	5.
	11/30/04	200DB	7.00	17	92.		86.	6.
7028	BOOKS	1200DB	7 00	17	500		546	2.6
7029	VIDEO &				582.		546.	36.
	010504				37.		35.	2.
7030	VIDEO &	AUDIO	TAPE	S	02.1			
7031	020404 VIDEO &				83.	<u>.                                    </u>	78.	5.
	122104				37.		35.	2.
7032	BOOKS		- 00	45	2 252		2 44 5	
7033	063005 VIDEO &				3,952.		3,117.	557.
	060105	200DB	7.00	17	434.		349.	57.
7034	BOOKS							
7035	07 <sub>0106</sub> VIDEO &			17	1,620.		1,233.	155.
7033	07,01,06			17	477.	_	371.	42.
7036	BOOKS	1						
7027	07 <sub>0</sub> 01 <sub>0</sub> 7 VIDEO TA		7.00	17	2,883.	<del></del>	1,983.	<u>257.</u>
/ 0 3 /	07 <sub>0</sub> 1 <sub>0</sub> 7		7.00	17	958.		659.	85.
7038	BOOKS							
	070108	200DB	7.00	17	2,309.		1,299.	289.
/039	VIDEOS 070108	200DB	7.00	17	647.		364.	81.
116261 05-01-11	<u> </u>				· Current year section 179	(D) · Asset disp		

	1	FORM 330-FF PAGE 1 350-FF									
Asset	Description of property										
Number	Date placed in service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction			
7040	BOOKS						,				
		9200DB	7.00	17	2,277.		883.	398.			
7041	BOOKS-T2 020110	APES	7 00	17	002		100	210			
7042					893. 12/31/10		128.	<u>219.</u>			
7042		9200DB		17	185,802.		185,802.	0.			
7043	32011 BO	OKS									
	07,01,1			190	<del>`</del>			117.			
	* 990-PI	F PG 1	TOTA	<u>\L -</u>			000 500				
	COMPUTE		MADE	<u> </u>	207,688.	0.	200,690.	2,375.			
	COMPOTE	SOFI	WARE	Т							
8000	COMPUTE	SOFT	WARE	-t	<u></u>						
	07190			17	685.		685.	0.			
8001	COMPUTER			la =							
- 0000	12220		3.00	17	730.		730.	0.			
8002	COMPUTE	3200DB	3 00	17	1,268.		1,174.	94.			
8003	COMPUTER			<u> 1± / _</u>	1,200:		<u> </u>				
		0200DB		17	3,261.		1,087.	1,449.			
8004	SOFTWARI			T	T						
-000		0200DB		17	1,111.		370.	494.			
8005		200DB		17	12/31/10		8,711.	0.			
	* 990-PI					TWARE	0,711.				
					15,766.	0.	12,757.	2,037.			
	* GRAND	TOTAL	990-	-PF							
	<b></b>	<u> </u>		1	2,292,298.	0.	1,034,659.	42,097.			
		I	<u> </u>	Ī							
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116261		<u> </u>	I	٠	Current year section 179	(D) · Asset dispos	ed	<del></del>			
05-01-11				#	- Current year section 179	(D) · Asset dispos	ocu .				

FORM 990-PF INTEREST ON SAVING	S AND TEMPORA	RY CA	ASH	INVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
FLAG VENTURE PARTNERS II LP					13,3	 57.
FLAG VENTURE PARTNERS III LP					5,4	
FLAG VENTURE PARTNERS VI LP						68.
GOLDMAN SACHS RE OPP FUND					5	65.
TOTAL TO FORM 990-PF, PART I, L	INE 3, COLUMN	A			20,2	51.
FORM 990-PF DIVIDENDS	AND INTEREST	FROM	SEC	URITIES	STATEMENT	2
			CA	PITAL GAINS	COLUMN (A	`
SOURCE	GROSS AMO	UNT		DIVIDENDS	AMOUNT	,
FLAG VENTURE PARTNERS II LP	33,	650.		0.	33,6	50.
FLAG VENTURE PARTNERS II LP		416.		0.	15,4	
FLAG VENTURE PARTNERS VI LP		311.		0.	1,3	
GOLDMAN SACHS DIVIDENDS GOLDMAN SACHS INTEREST	-	020. 014.		0.	23,01 10,01	
GOLDMAN SACHS RE OPP FUND	10,	464.		0.		64.
TOTAL TO FM 990-PF, PART I, LN	4 83,	875.		0.	83,8	75.
FORM 990-PF	RENTAL INCOME				STATEMENT	3
KIND AND LOCATION OF PROPERTY				ACTIVITY NUMBER	GROSS RENTAL INCO	OME
				<del></del>		
FOUNDATION BUILDING				1	16,3	77.
TOTAL TO FORM 990-PF, PART I, L	INE 5A				16,3	77.

FORM 990-PF	OTHER I	NCOME	- :: . <del></del> .	STATEMENT	4
DESCRIPTION		(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTEI NET INCON	
FLAG VENTURE PARTNERS VI LP GOLDMAN SACHS RE OPP FUND FLAG VENTURE PARTNERS II LP FLAG VENTURE PARTNERS III LP		-1,058. -30,050. 3,397. -9,120.	-30,050.		
TOTAL TO FORM 990-PF, PART I,	LINE 11 =	-36,831.	-36,831.		
FORM 990-PF	LEGAL	FEES	STATEMENT		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITAI PURPOSI	
LEGAL FEES	37,201.	1,925	•	35,27	76.
TO FM 990-PF, PG 1, LN 16A =	37,201.	1,925	•	35,27	76.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAE PURPOSE	
ACCOUNTING FEES	5,757.	288	•	5,46	59.
TO FORM 990-PF, PG 1, LN 16B	5,757.	288	•	5,46	59.

FORM 990-PF (	OTHER PROFES	SIONAL FEES	S	TATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES IT AND DESIGN FEES	121,193. 49,017.			0. 49,017.
TO FORM 990-PF, PG 1, LN 16C	170,210.	121,193.		49,017.
FORM 990-PF	TAX	ES	S'	PATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
REAL ESTATE TAXES EXCISE TAXES FOREIGN TAXES	8,488. 5,000. 3,111.			8,064. 0. 0.
TO FORM 990-PF, PG 1, LN 18	16,599.	3,535.		8,064.
FORM 990-PF	OTHER E	XPENSES	S	PATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING COMPUTER EXPENSE CONTRACT LABOR BANK CHARGES MEALS AND ENTERTAINMENT DUES AND SUBSCRIPTIONS OFFICE EXPENSE POSTAGE INTERNET SERVICES CONFERENCE FEES PAYROLL FEES	1,287. 7,630. 12,019. 179. 124. 400. 19,803. 2,553. 6,699. 33,122. 168.	0. 9. 0. 0. 989. 127. 335. 0.		1,287. 7,249. 12,019. 170. 124. 400. 18,814. 2,426. 6,364. 33,122. 168.
TO FORM 990-PF, PG 1, LN 23	83,984.	1,841.		82,143.

FOOTNOTES

STATEMENT 10

AMOUNTS REPORTED ON PART V HAVE BEEN RESTATED TO REFLECT TAX ATTRIBUTES OF THE STENO TRUST AND FOUNDATION FOR THE TRUTH PER REV. RUL. 2002-28.

FOUNDATION FOR THE TRUTH HAD A \$31,319 2011 CHARITABLE DISTRIBUTION REQUIREMENT THAT HAS BEEN REPORTED ON LINE 4 OF PART XI OF THIS RETURN PER REV. RUL. 2002-28.

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 11
DESCRIPTION	AMOUNT
CHANGE IN UNREALIZED APPRECIATION TRANSFER FROM THE STENO TRUST, EIN 91-6426904 TRANSFER FROM FOUNDATION FOR THE TRUTH, EIN 26-4379692	421,432. 1,178,911. 914,511.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,514,854.

FORM 990-PF RECEIVABLES DUE FROM OFFICERS, I	DIRECTORS, ETC.	STATEMENT 12
BORROWER'S NAME AND TITLE		
BORROWER S NAME AND TITLE		
DONNA HINES, TRUSTEE		
DATE OF MATURITY NOTE DATE TERMS OF REPAYMENT	INTEREST RATE	ORIGINAL LOAN AMOUNT
	.00%	0.
SECURITY PROVIDED BY BORROWER PURPOSE	OF LOAN	
UNSECURED ACCOUNT RECEIVABLE, NO NOTE COMPUTER	R PURCHASE	
FMV OF		
DESCRIPTION OF CONSIDERATION CONSIDERATION	BALANCE DUE	FMV OF LOAN
0.	1,040.	1,040.
BORROWER'S NAME AND TITLE		
MILTON WOODS, TRUSTEE		
DATE OF MATURITY NOTE DATE TERMS OF REPAYMENT	INTEREST RATE	ORIGINAL LOAN AMOUNT
	.00%	0.
SECURITY PROVIDED BY BORROWER PURPOSE	OF LOAN	
UNSECURED ACCOUNT RECEIVABLE, NO NOTE RETURN C	F TRUSTEE FEE	
FMV OF DESCRIPTION OF CONSIDERATION CONSIDERATION	BALANCE DUE	FMV OF LOAN
0.	10,000.	10,000.
TOTAL TO FORM 990-PF, PART II, LINE 6	11,040.	11,040.

FORM 990-PF	CORPORATE STOCK		STATEMENT 13
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
GOLDMAN SACHS		6,116,882.	6,116,882.
TOTAL TO FORM 990-PF, PART II,	LINE 10B	6,116,882.	6,116,882.
FORM 990-PF	MORTGAGE LOANS		STATEMENT 14
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
SFG INVESMENTS		0.	0.
TOTAL TO FORM 990-PF, PART II,	LINE 12	0.	0.
FORM 990-PF	OTHER INVESTMENTS		STATEMENT 15
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FLAG PRIVATE EQUITY FUNDS ACCOR STOCK	FMV FMV	3,274,032.	3,274,032. 6,000.
TOTAL TO FORM 990-PF, PART II,	LINE 13	3,280,032.	3,280,032.
FORM 990-PF DEPRECIATION OF A	SSETS NOT HELD FOR	INVESTMENT	STATEMENT 16
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
BUILDING BLDG IMPROVEMENT BLDG IMPROVEMENT	824,733. 47,003. 6,266.	321,611. 18,128. 2,404.	503,122. 28,875. 3,862.
BLDG IMPROVEMENT BLDG IMPROVEMENT BLDG IMPROVEMENT	16,976. 1,430. 8,688.	6,329. 518. 3,129.	10,647. 912. 5,559.
BLDG IMPROVEMENT	13,000.	4,652.	8,348.

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BLDG IMPROVEMENT	7,391.	2,584.	4,807.
BLDG IMPROVEMENT	712.	246.	466.
BLDG IMPROVEMENT	3,349.	1,120.	2,229.
BLDG IMPROVEMENT	20,866.	6,933.	13,933.
BLDG IMPROVEMENT	43,081.	14,131.	28,950.
BLDG IMPROVEMENT	8,630.	2,811.	5,819.
BLDG IMPROVEMENT	20,541.	7,089.	13,452.
BLDG IMPROVEMENT	1,074.	344.	730.
FULLY DEPRECIATED AT 12/31/10	14,729.	14,729.	0.
COMPUTER	1,492.	1,492.	0.
COMPUTER	3,718.	3,718.	0.
COMPUTER	2,785.	2,785.	0.
COMPUTER	3,210.	3,210.	0.
COMPUTER	979.	979.	0.
COMPUTER	1,490.	1,490.	0.
COMPUTER	1,545.	1,545.	0.
COMPUTER	1,817.	1,817.	0.
COMPUTER	1,688.	1,688.	0.
COMPUTER	3,303.	3,113.	190.
COMPUTER EQUIP	800.	754.	46.
COMPUTER EQUIP	700.	660.	40.
COMPUTER SERVER	5,906.	3,071.	2,835.
COMPUTER - LAPTOP	2,049.	1,066.	983.
FULLY DEPRECIATED AT 12/31/10	96,732.	96,732.	0.
COMPUTER	8,049.	1,610.	6,439.
COMPUTER	1,039.	208.	831.
AVIDEX EQ WIRING	8,061.	7,616.	445.
COPY MACHINE	14,805.	8,331.	6,474.
PHONE SYSTEM	3,011.	1,167.	1,844.
PHONE SYSTEM	3,668.	1,422.	2,246.
FULLY DEPRECIATED AT 12/31/10	94,730.	94,730.	0.
OFFICE PAVILLION	2,351.	2,351.	0.
TEN NEW RED CHAIRS	707.	707.	0.
OFFICE FURNITURE	1,178.	1,121.	57.
VIDEO EQUIPMENT	1,993.	1,549.	444.
VIDEO EQUIPMENT	1,633.	1,123.	510.
VIDEO EQUIPMENT	60.	34.	26.
MURAL	110,621.	0.	110,621.
MEDALION FOR OFFICE	4,979.	0.	4,979.
FULLY DEPRECIATED AT 12/31/10	199,368.	199,368.	0.
LAND	430,569.	0.	430,569.
LAND IMPROVEMENT	961.	929.	32.
LAND IMPROVEMENT	606.	585.	21.
LAND IMPROVEMENT	326.	316.	10.
PARKING SIGNS	130.	126.	4.
BOOKS	344.	344.	0.
BOOKS	20.	20.	0.
BOOKS	121.	121.	0.
BOOKS	33.	33.	0.
BOOKS	56.	56.	0.
BOOKS	154.	154.	0.
BOOKS	292.	292.	0.
BOOKS	115.	115.	0.
BOOKS	24.	24.	0.
20010	27.	44.	<b>.</b>

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BOOKS	650.	650.	0.
BOOKS .	120.	120.	0.
BOOKS	53.	53.	0.
BOOKS	292.	292.	0.
BOOKS	62.	62.	0.
BOOKS	59.	59.	0.
BOOKS	83.	83.	0.
BOOKS	59.	59 <b>.</b>	0.
BOOKS	52.	52 <b>.</b>	0.
VIDEO	117.	117.	0.
BOOKS	389.	389.	0.
BOOKS	132.	132.	
BOOKS	39.	39.	0.
BOOKS	24.		0.
BOOKS	73.	24.	0.
BOOKS		73.	0.
	244.	244.	0.
BOOKS	107.	107.	0.
BOOKS	75.	75.	0.
BOOKS	92.	92.	0.
BOOKS	582.	582.	0.
VIDEO & AUDIO TAPES	37.	37.	0.
VIDEO & AUDIO TAPES	83.	83.	0.
VIDEO & AUDIO TAPES	37.	37.	0.
BOOKS	3,952.	3,674.	278.
VIDEO & AUDIO TAPES	434.	406.	28.
BOOKS	1,620.	1,388.	232.
VIDEO & AUDIO TAPES	477.	413.	64.
BOOKS	2,883.	2,240.	643.
VIDEO TAPES	958.	744.	214.
BOOKS	2,309.	1,588.	721.
VIDEOS	647.	445.	202.
BOOKS	2,277.	1,281.	996.
BOOKS-TAPES	893.	347.	546.
FULLY DEPRECIATED AT 12/31/10	185,802.	185,802.	0.
2011 BOOKS	816.	117.	699.
COMPUTER SOFTWARE	685.	685.	0.
COMPUTER SOFTWARE	730.	730.	0.
COMPUTER	1,268.	1,268.	0.
COMPUTER SOFTWARE	3,261.	2,536.	725.
SOFTWARE -LIBRARY	1,111.	864.	247.
FULLY DEPRECIATED AT 12/31/10	8,711.	8,711.	0.
TOTAL TO FM 990-PF, PART II, LN 14	2,292,298.	1,076,756.	1,215,542.

LENDER'S NAME AND TITLE  WALTER KISTLER, TRUSTEE  DATE OF MATURITY INTEREST TERMS OF REPAYMENT  01/21/11 04/17/12 .00% CASH  SECURITY PROVIDED BY BORROWER PURPOSE OF LOAN  NONE TEMPORARY CASH  DESCRIPTION OF CONSIDERATION CONSIDERATION LOAN AMOUNT BALANCE	
DATE OF MATURITY INTEREST TERMS OF REPAYMENT  01/21/11 04/17/12 .00% CASH  SECURITY PROVIDED BY BORROWER PURPOSE OF LOAN  NONE TEMPORARY CASH  FMV OF ORIGINAL	
NOTE DATE RATE TERMS OF REPAYMENT  01/21/11 04/17/12 .00% CASH  SECURITY PROVIDED BY BORROWER PURPOSE OF LOAN  NONE TEMPORARY CASH  FMV OF ORIGINAL	
SECURITY PROVIDED BY BORROWER  PURPOSE OF LOAN  TEMPORARY CASH  FMV OF ORIGINAL	
NONE TEMPORARY CASH FMV OF ORIGINAL	
FMV OF ORIGINAL	
	DUE
NONE 0. 1,500,000. 1,50	0,000.
TOTAL TO FORM 990-PF, PART II, LINE 20, COLUMN B 1,50	0,000.
FORM 990-PF STATEMENT OF ACTIVITIES NOT PREVIOUSLY REPORTED STATEME PART VII-A, LINE 2	

#### EXPLANATION

IN DECEMBER 2011 FOUNDATION FOR THE FUTURE RECEIVED THE NET ASSETS OF FOUNDATION FOR THE TRUTH (EIN 26-4379692) AND THE STENO TRUST (EIN 91-6426904). FOUNDATION FOR THE FUTURE WILL CARRY ON THE MISSION OF BOTH OF THE PREDECESSOR ORGANIZATIONS WHICH WERE EFFECTIVELY CONTROLLED BY THE SAME TRUSTEES. PER REV. RUL. 2008-28 THE AMOUNTS FOUNDATION FOR THE FUTURE RECEIVED FROM FOUNDATION FOR THE TRUTH AND THE STENO TRUST ARE REPORTED AS CHANGES TO FUND BALANCE ON PART III LINE 3.

FORM 990-PF P.	ORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS				
NAME AND ADDRESS		TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
WALTER KISTLER 123 105TH AV SE BELLEVUE, WA 98004		TRUSTEE 20.00	0.	0.	0.
SESH VELAMOOR 123 105TH AV SE BELLEVUE, WA 98004		TRUSTEE 40.00	101,978.	862,773.	0.
DONNA HINES 123 105TH AV SE BELLEVUE, WA 98004		TRUSTEE 40.00	100,528.	937,604.	0.
BARRY SWARTZ 123 105TH AV SE BELLEVUE, WA 98004		TRUSTEE 0.50	0.	0.	0.
MILTON WOOD 123 105TH AV SE BELLEVUE, WA 98004		TRUSTEE 0.50	1,000.	0.	0.
SIR CRISPIN TICKELL 123 105TH AV SE BELLEVUE, WA 98004		TRUSTEE 0.50	6,000.	0.	0.
CHARLES MURRAY 123 105TH AV SE BELLEVUE, WA 98004		TRUSTEE 0.05	0.	0.	0.
TOTALS INCLUDED ON	990-PF, PAGE 6,	PART VIII	209,506.	1800377.	0.

Department of the Treasury Internal Revenue Service (99)

# **Depreciation and Amortization** 990-PF (Including Information on Listed Property)

➤ See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 179

Name(s) shown on return			Bus	iness or activity to	which this form relat	es	Identifying number
FOUNDATION FOR THE FUT	URE						
C/O HELLAM VARON & CO			FO	RM 990-	PF PAGE	1	91-1732102
Part   Election To Expense Certain Property	y Under Section 1	79 Note If yo	ou have any i	listed property	complete Part	V before y	
1 Maximum amount (see instructions)						1	500,000.
2 Total cost of section 179 property place	d in service (see	instructions)	)			2	
3 Threshold cost of section 179 property b			•			3	2,000,000.
4 Reduction in limitation Subtract line 3 fr	om line 2 If zero	or less, ente	er -0-			4	
5 Dollar limitation for tax year Subtract line 4 from line 1	If zero or less, enter	-0- If married file	ing separately, s	ee instructions		5	
6 (a) Description of prop				siness use only)	(c) Electe	d cost	
					<del></del>		
7 Listed property Enter the amount from I	ne 29			7			
8 Total elected cost of section 179 properly	ty. Add amounts	s in column (c	c), lines 6 an	d 7		8	
9 Tentative deduction Enter the smaller of	f line 5 or line 8	•			·	9	
10 Carryover of disallowed deduction from I	ine 13 of your 20	010 Form 45	62			10	
11 Business income limitation. Enter the sm	aller of business	s income (not	less than z	ero) or line 5	·	11	
12 Section 179 expense deduction. Add line	es 9 and 10, but	do not enter	more than	line 11		12	
13 Carryover of disallowed deduction to 20				. ▶ 13			
Note: Do not use Part II or Part III below for	isted property. I	nstead, use F	Part V.				
Part II Special Depreciation Allowan	ce and Other D	epreciation	(Do not incl	ude listed prop	perty)		
14 Special depreciation allowance for qualif	_	-		•			
the tax year					J	14	
15 Property subject to section 168(f)(1) elec	tion			_		15	
16 Other depreciation (including ACRS)						16	<del></del>
Part III   MACRS Depreciation (Do not	ınclude listed pr	operty ) (See	Instructions	s)		<del></del>	
	•	Se	ction A				
17 MACRS deductions for assets placed in	service in tax ye	ars beginnin	g before 20	11		17	40,162.
18 If you are electing to group any assets placed in service	e_during the tax year	into one or more	general asset ac	counts, check here	▶_□		
Section B - Assets F	laced in Servic	e During 20	11 Tax Year	Using the Ge	neral Deprecia	ation Syste	m
(a) Classification of property	(b) Month and year placed in service	(business/in	depreciation vestment use instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property		_				1	
b 5-year property			9,088	. 5 YRS	HY	200DB	1,818.
c 7-year property			816	. 7 YRS	НҮ	200DB	117.
d 10-year property							
e 15-year property							
f 20-year property							
g 25-year property				25 yrs		S/L	
h Danidastial vestal sussessitiv	/			27.5 yrs	ММ	S/L	
h Residential rental property	/			27.5 yrs	ММ	S/L	
: Nonconidential real grantes	/			39 yrs	MM	S/L	
i Nonresidential real property	/				MM	S/L	
Section C - Assets Pla	aced in Service	During 2011	Tax Year U	Jsing the Alte	native Depre	iation Sys	tem
20a Class life					-	S/L	
b 12-year	_			12 yrs		S/L	
c 40-year				40 yrs	MM	S/L	
Part IV Summary (See instructions )							
21 Listed property Enter amount from line 2	28					21	
22 Total. Add amounts from line 12, lines 14	through 17, line	es 19 and 20	ın column (	g), and line 21			·
Enter here and on the appropriate lines of					tr	22	42,097.
23 For assets shown above and placed in se							
portion of the basis attributable to section		,		23			
118251 11-21-11 LHA For Paperwork Reduction A		separate ins	tructions.	<del></del> _ , ;			Form 4562 (2011)

FOUNDATION FOR THE FUTURE C/O HELLAM VARON & CO Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles ) 24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? Yes (e) (i) ſŊ (g) (d) **Date** Elected Business/ Basis for depreciation Type of property Cost or Recovery Method/ Depreciation placed in investment (business/investment section 179 deduction (list vehicles first) period Convention other basis service use percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use: % % 27 Property used 50% or less in a qualified business use S/L % % S/L -% S/L 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) **(f)** 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32. 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

(b) Date amorbzabon begins	(C) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year		
ig your 2011 tax year.						
		-		<del> </del>		
e vour 2011 tay year		<u> </u>	43			
43 Amortization of costs that began before your 2011 tax year 44 Total, Add amounts in column (f) See the instructions for where to report						
	Date amorbization begins  ng your 2011 tax year.  re your 2011 tax year	Date amortizable amount  ng your 2011 tax year.  re your 2011 tax year	Date amortization begins Amortizable amount Code section  ag your 2011 tax year.  The your 2011 tax year	Date amortization begins Amortizable amount Code section penod or percentage amount agree your 2011 tax year.		

116252 11-18-11

Form 4562 (2011)

Foundation for the Future 91-1732102 2011 Form 990-PF Part II Line 10b detail

Description	12/31/11 Market Value
GOLDMAN SACHS BANK DEPOSIT (BDA)	2,141,500
GOLDMAN SACHS BANK DEPOSIT (BDA)	7,645
U S DOLLAR	799
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES	980,432
GS CORE FIXED INCOME FUND INSTITUTIONAL SHARES	457,342
GS EMERGING MARKETS EQUITY FUND INSTITUTIONAL SHARES	42,859
GS INTERNATIONAL REAL ESTATE SECURITIES CLASS A SHARES	4,681
ISHARES MSCI EMERGING MKT INDEX FUND ETF	39,837
ISHARES TR-ISHARES MSCI EAFE INDEX FUND ETF	229,819
RABOBANK NEDERLAND, UTRECHT LINKED TO EEM 0% COUPON DUE 07/11/2012 STR NOTE	79,715
THE GOLDMAN SACHS GROUP, INC. LINKED TO MSCIEA 0% DUE 02/17/2012 STR NOTE	75,266
WISDOM TREE JAPAN HEDGED EQUITY FUND	71,299
GS CREDIT STRATEGIES FUND COMMON SHARES	48,256
GS LOCAL EMERGING MARKETS DEBT FUND INSTITUTIONAL SHARES	34,625
EKSPORTFINANS ASA LINKED TO ASIAN FX BASK VS USD 0% COUPON DUE JAN 2012 STR NOTE	22,974
GS REAL ESTATE SECURITIES FUND CLASS A SHARES	30,051
ISHARES DOW JONES U.S. REAL ESTATE SECTOR INDEX FUND ETF	46,698
ISHARES RUSSELL 2000 INDEX FUND	44,619
PHARMACOPEIA INC CMN CONTRA CUSIP	· -
ROYAL BANK OF CANADA LINKED TO S&P 500 0% COUPON 02/10/12 STR NOTE	124,262
SPDR S&P 500 ETF TRUST	354,663
SPDR S&P BANK ETF	20,722
THE GOLDMAN SACHS GROUP, INC. LINKED TO S&P 500 0% COUPON DUE 12/03/2012 STR NOTE	185,480
Dividends Earned But Not Yet Paid	2,176
GS REAL ESTATE OPPORTUNITIES FUND, L.P. (c)	188,990
GOLDMAN SACHS HEDGE FUND OPPORTUNITIES, LTD. CLASS A SERIES 1	882,172
	6,116,882

Stmt A