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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

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

ī	For c	alend	lar	year 2011, or ta	x year beginni	ng	, 2011	and ending		,	
				oundation Blakeley S	t Ste B	-			A	Employer (dentification num 91-1774695	nber
		eattle, WA 98105						В	Telephone number (see the 206.325.3537	instructions)	
_									С	If exemption application is	pending, check here
(G C	heck	all	that apply	Initial return Final return		Initial Return of a for Amended return	mer public charity	D	1 Foreign organizations, chec	k here
7	Н	Chec	·k t	ype of organizat	Address char		Name change 1(c)(3) exempt private f	oundation		2 Foreign organizations meet here and attach computation	
-			ec		nonexempt cha	ritable t	trust Other taxable productions method X C	orivate foundation	E	If private foundation status under section 507(b)(1)(A)	
	' ►			t II, column (c), line 386,	16)		Other (specify)		F	If the foundation is in a 60 under section 507(b)(1)(B)	
г	Par	•	Λ.	alysis of Rev		(Fait i	, column (a) mast be of	i casii basis j	ł	T ·	
ZU12_	rai		Ex col sai	penses (The tumns (b), (c), and the arms (b), (c), and the arms (c) instructions (c) instru	total of amount nd (d) may not	neces-	(a) Revenue and expenses per books	(b) Net investme income	nt	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
V -			_	Contributions, gifts, g	rants, etc received	(att sch)	144,330.				
_					undn is not req to at						
7				Interest on savi							
วี				cash investmen	ts	,					
				Dividends and intere	est from securities		2,346.	2,34	16.	2,346.	
j				Gross rents Net rental income							
	_			or (loss) _			2 067				
-	R			Net gain/(loss) from s Gross sales price for			2,867.				<u> </u>
:	V			assets on line 6a		082.		2,86	. 7		
)	E N			Capital gain net inco Net short-term of		ie 2)			<i>)</i> / .	2,867.	
	Ü			Income modifica						2,001.	
	E	1		Gross sales less	20013						
		<u> </u>	E	returns-and							
	H	(#C	ъ	allowances liess Gost of goods sold	- 						
[Gross profit/(loss)	(att sch)	_		***		-	
3095	1	n (1	m	Othen 12 come	ttach schedule)		-			,
\approx		٦٩٢	v	S							
				Total, Add lines			149,543.	5,21	L3.	5,213.	
i	C			Compensation of offi		ees, etc.	0.	_		_	
		- 1		Other employee sala							
		- 1		Pension plans,		efits				-	
		A 1		Legal fees (attach se						-	
	1	М		Accounting fees (att				_			
		Ņ		Other prof fees (atta	ach sch)			,			
	P	5		Interest	Coo (· 1	259.	2.0	59.	<u> </u>	
	Ŗ	R I 🔩		Taxes (attach schedule)(se		orm T	259.) 9 .		
	Ť	Ŷ '	9	Depreciation (at sch) and deplet	ion						
	N	v		Occupancy				-			· · · · · · · · · · · · · · · · · · ·
		E 2		Travel, conferen		ıngs					
	A N D	E 2 X P 2		Printing and pul							
		E N			<u>ee Statem</u> e	ent 2	1,824.	1,82	24.		
		S 2 S	4	Total operating	and administr	ative	2,083.	2,08	3 3		
		S 2	5	expenses. Add Contributions, gifts,			22,638.	2,00	. د ر	' 	22,638.
				Total expenses	•		44,030.	·	_		22,050.
_				Add lines 24 an	d 25		24,721.	2,08	33.	0.	22,638.
		2		Subtract line 26		cac					
			d	Excess of rever	nae over exper ents	1353	124,822.				
			b	Net investment inco		er -0-)	, , , ,	3,13	30.		
			С	Adjusted net income	(if negative, enter	-0-)				5,213.	



Par	t II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
			13,341.	1,121.	(C) Fall Warket Value
	_	Cash — non-interest-bearing	31,977.	19,193.	
	2	Savings and temporary cash investments Accounts receivable	31,311.	19,193.	
	3	Less allowance for doubtful accounts			
	4	Pledges receivable	- +		
	, 7	Less allowance for doubtful accounts			<u></u>
	5	Grants receivable	-		
	6	Receivables due from officers, directors, trustees, and other		<u>-</u>	
	"	disqualified persons (attach schedule) (see instructions)			
_	7	Other notes and loans receivable (attach sch)			
A S		Less allowance for doubtful accounts			
š	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
Š	10	 investments — U.S. and state government obligations (attach schedule) 			
		b Investments — corporate stock (attach schedule) Statement 3	173,874.	323,700.	386,675.
		c Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis			
		Less: accumulated depreciation (attach schedule)		. ,	
	12	Investments - mortgage loans			
	13	()			
	14		_		
		Less. accumulated depreciation (attach schedule)	_		
		Other assets (describe Total assets (to be completed by all filers —	-)		
		see the instructions. Also, see page 1, item I)	219,192.	344,014.	386,675.
Ļ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			
В	19	Deferred revenue			
Ļ	20	Loans from officers, directors, trustees, & other disqualified persons			
† T	21	Mortgages and other notes payable (attach schedule)			
1	22	Other liabilities (describe)		
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted			
E U	25	Temporarily restricted			
Ð	26	Permanently restricted			
A B S A E L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	X		
EL	27	Capital stock, trust principal, or current funds			:
SŅ	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds.	219,192.	344,014.	
ŔŠ	30	Total net assets or fund balances (see instructions)	219,192.	344,014.	
	31	Total liabilities and net assets/fund balances (see instructions)	219,192.	344,014.	
Parl	1111	Analysis of Changes in Net Assets or Fund Bala		344,014.	<u> </u>
1	lota end-	Il net assets or fund balances at beginning of year — Part II, of-year figure reported on prior year's return)	column (a), line 30 (must ag	ree with	219,192.
		er amount from Part I, line 27a		2	124,822.
		increases not included in line 2 (itemize)		3	,
		lines 1, 2, and 3		4	344,014.
		eases not included in line 2 (itemize)		5	
6	Tota	I net assets or fund balances at end of year (line 4 minus lin	e 5) – Part II, column (b), li	ne 30 6	344,014.

,	(a) List and describe 2-story brick warehous	the kınd(s) of property sold (e g , r e, or common stock, 200 shares Ml	eal estate, _C Company)	(b) How acc P — Purch D — Dona	nase	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)	
1a 8 SI	nares Amazon.com			P		12/23/10	12/07/11	
b 25 Shares Apple Inc. P						12/23/10	12/08/11	
	Shares Starbuck		·	P		12/23/10	12/07/11	
d			<u>-</u>					
<u>е</u>		-	-					
(e)	Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bar plus expense of sa			(h) Gain or (e) plus (f) m		
а	1,519.		-	1,461.			58.	
b	9,791.			8,165.			1,626.	
	4,772.			3,589.			1,183.	
d	-							
е								
Comp	lete only for assets show	ng gain in column (h) and owned b	y the foundation on 12/31/6	9		(I) Gains (Coli	ımn (h)	
(i) F	Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	ı (ı)	g tha	ain minus column (k an -0-) or L osses (fr	(), but not less	
a							58.	
<u>b</u>							1,626.	
						-	1,183.	
							1,100.	
e								
	al gain net income or (net	capital loss) If gain, also	o enter in Part I, line 7 ter -0- in Part I, line 7	-			2 067	
3 Net st	nort-term capital gain or (loss) as defined in sections 1222(5)	• • •				2,867.	
	n, also enter in Part I, line rt I, line 8	8, column (c) (see instructions). If	(loss), enter -0-	-	3		2,867.	
,		Section 4940(e) for Reduce	d Tax on Net Investm	ent Inco	me			
		foundations subject to the section				N/A		
	,	•	•		•			
If section 49	940(d)(2) applies, leave th	nis part blank.						
Was the for	indation liable for the sec	tion 4942 tax on the distributable ai	mount of any year in the ha	se neriod?)	□Yes	□No	
		ify under section 4940(e). Do not co	• •	00 poou.				
		n each column for each year, see the		ng any ent	ries			
- Cittoi	(a)	(b)	(c)	ig any one		(d)		
Ba Calend	ase period years dar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as	sets	(col	Distribution umn (b) divided		
	2010							
	2009							
	2008							
	2007							
	2006							
2 Total	of line 1, column (d)				2			
		.			_			
3 Avera numb	ge distribution ratio for the er of years the foundation	e 5-year base period — divide the to has been in existence if less than	otal on line 2 by 5, or by the 5 years	e	3			
4 Enter	the net value of nonchari	table-use assets for 2011 from Part	X, line 5		4			
5 Multip	ly line 4 by line 3				5		.	
6 Enter	1% of net investment inc	ome (1% of Part I, line 27b)			6			
7 Add II	nes 5 and 6				7			
8 Enter	qualifying distributions fro	om Part XII, line 4			8			
	If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the							
	8 is equal to or greater the structions	nan line 7, check the box in Part VI	, line 1b, and complete that	part using	g a 1º	% tax rate See	the	

Form.990-PF (2011) S.O.S. Foundation	91-1774695		Р	age 4
Part VI Excise Tax Based on Investment Income (Section	n 4940(a), 4940(b), 4940(e), or 4948 – see instructions	;)		
1 a'Exempt operating foundations described in section 4940(d)(2), check here	and enter 'N/A' on line 1			
Date of ruling or determination letter:	er if necessary – see instrs)			
b Domestic foundations that meet the section 4940(e) requirements in	Part V,			<u>63.</u>
check here ▶				
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter	er 4% of Part I, line 12, column (b)			Ì
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxab	ple			
foundations only Other's enter -0-).	2			0.
3 Add lines 1 and 2	3			<u>63.</u>
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxa				0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero	o or less, enter -0-			<u>63.</u>
6 Credits/Payments				
a 2011 estimated tax pmts 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)	6c			1
d Backup withholding erroneously withheld	6d		-	
7 Total credits and payments Add lines 6a through 6d	7			0.
8 Enter any penalty for underpayment of estimated tax. Check here	<u> </u>			<u> </u>
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	► 9			63.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overp	ı 			
Part VII-A Statements Regarding Activities	Refunded ► 11			
			Yes	No
1 a During the tax year, did the foundation attempt to influence any national participate or intervene in any political campaign?	onal, state, or local legislation or did it	1a	163	X
b Did it spend more than \$100 during the year (either directly or indire (see the instructions for definition)?	ectly) for political purposes	1 b		<u> </u>
If the answer is 'Yes' to <i>1a</i> or <i>1b</i> , attach a detailed description of the or distributed by the foundation in connection with the activities	e activities and copies of any materials published			
c Did the foundation file Form 1120-POL for this year?		1 c		X
d Enter the amount (if any) of tax on political expenditures (section 49	955) imposed during the year			
	undation managers. ►\$ 0.			
e Enter the reimbursement (if any) paid by the foundation during the y foundation managers ▶\$0.	year for political expenditure tax imposed on	\perp		
2 Has the foundation engaged in any activities that have not previously	ly been reported to the IRS?	2		X
If 'Yes,' attach a detailed description of the activities		- 1		
3 Has the foundation made any changes, not previously reported to the	ne IRS, in its governing instrument, articles			
of incorporation, or bylaws, or other similar instruments? If 'Yes,' at	tach a conformed copy of the changes	3		X
4a Did the foundation have unrelated business gross income of \$1,000	or more during the year?	<u>4a</u>		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4b	N	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the y	year?	5		X
If 'Yes,' attach the statement required by General Instruction T				
6 Are the requirements of section 508(e) (relating to sections 4941 three	rough 4945) satisfied either			
By language in the governing instrument, or				
 By state legislation that effectively amends the governing instrume with the state law remain in the governing instrument? 	ent so that no mandatory directions that conflict	6	Х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' of	complete Part II, column (c), and Part XV	7	Χ	
8a Enter the states to which the foundation reports or with which it is re N/A	egistered (see instructions)			
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explana</i>	the Attorney General	8Ь	х	
9 Is the foundation claiming status as a private operating foundation w				
for calendar year 2011 or the taxable year beginning in 2011 (see in	nstructions for Part XIV)? If 'Yes,' complete Part XIV	9		_X
10 Did any persons become substantial contributors during the tax year and addresses		10	DT :	X

Far	t VII-A Statements Regarding Activities (Continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions).	11		<u>X</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of ► Joseph Brotherton Telephone no ► 206.3	25.3	537	-
	Located at ► 2900 NE Blakeley St., Ste B Seattle WA ZIP + 4 ► 98105			<u> </u>
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	N/A		\sqcup
	and enter the amount of tax-exempt interest received or accrued during the year		Yes	N/A No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	163	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ►			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	a During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	1 1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)			
ŀ	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)?	1 b	N	/A
	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?	<u>1c</u>		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
á	a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? Yes X No			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20			
ı	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)		1	
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions)	2b	N	/A
•	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20 , 20 , 20 , 20			
3	a 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			
!	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	31), ht	/A
Δ :	determine if the foundation had excess business holdings in 2011.) a Did the foundation invest during the year any amount in a manner that would jeopardize its	3b	N	<u> </u>
	charitable purposes?	4a		Х
ı	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
RAA	F	orm 90	M.DE	(2011)

Form 990-PF (2011) S.O.S. Foundation		- · · · · · · · · · · · · · · · · · · ·		<u> 1774695_</u>	Page 6
<u> প্রিটা</u> Statements Regarding Activit		<u> 14720 May Be Req</u> i	uired (continue	<u>d)</u>	
5a During the year did the foundation pay or incu	•		П.,		
(1) Carry on propaganda, or otherwise attempt	ot to influence legislatio	n (section 4945(e))?	∐ Yes	X No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	H	X No			
(3) Provide a grant to an individual for travel,	study, or other similar	purposes?	∐ Yes	X No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charitable, etc, oi 4940(d)(2)? (see instru	ganization described uctions)	Yes	X No	
(5) Provide for any purpose other than religio educational purposes, or for the preventio			Yes	X No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a current notice regard	qualify under the except ding disaster assistance	ions	5	b N/A
Organizations relying on a current notice rega	rding disaster assistance	ce check here	•		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regi	ulations section 53 494	5-5(d)			
6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premiums	Yes	XNo	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal benef	it contract?		b X
If 'Yes' to 6b, file Form 8870	dak atka ab	.6.4.44		₩.	
7a At any time during the tax year, was the found b if 'Yes,' did the foundation receive any procee				X No N/A 7	7 b
Park VIII Information About Officers, D					
and Contractors	,,	· oanaanon manag	,015, 1gy 1 a	La Linpioy	,05,
1 List all officers, directors, trustees, foundation	on managers and their	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions employee benef plans and deferre compensation	it other	ense account, allowances
2 Compensation of five highest-paid employed	es (other than those in	cluded on line 1— see in	structions), if non	e, enter 'NON	 IE.'
(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 employee benef plans and deferre compensation	to (e) Expe	ense account, allowances
None					
Total number of other employees paid over \$50,000) TEE A03061	12/05/11		Form	0 990-PF (2011)

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Information About Officers, Directors, Trustees, Foundation Managers, Hig and Contractors (continued)	hly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter	'NONE.'
(a) Name and address of each person paid more than \$50,000 (b) Type of service	ce (c) Compensation
None	
Total number of others receiving over \$50,000 for professional services	<u> </u>
Part X-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number organizations and other beneficiaries served, conferences convened, research papers produced, etc.	r of Expenses
1 <u>N/A</u>	
2	
3	
4	
~	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2 Amount
1	The Land Land Land Land Land Land Land Land
N/A	
2	
All other program-related investments See instructions	
3	
Tabel Add has 1 through 2	
Total. Add lines 1 through 3	0.
BAA	Form 990-PF (2011)

<i></i>	see instructions.)	reigii id	ouridations,
1 a	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	
b	Average of monthly cash balances	1 b	
С	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	0.
е	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
<u> Pard</u>	Distributable Amount (see instructions) (Section 4942(J)(3) and (J)(5) private operand certain foreign organizations check here ► ☐ and do not complete this part.)	ating fo	undations
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5 2a 63.		
b	Income tax for 2011 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	63.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	-63.
	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-63.
6	Deduction from distributable amount (see instructions)	6	
	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	0.
Pari	Qualifying Distributions (see Instructions)		
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc $-$ total from Part I, column (d), line 26	1a	22,638.
b	Program-related investments — total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 a	Amounts set aside for specific charitable projects that satisfy the: Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3ь	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	22,638.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
	Adjusted qualifying distributions. Subtract line 5 from line 4	6	22,638.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether qualifies for the section 4940(e) reduction of tax in those years	r the four	ndation
DAA			Form 000 DE (2011)

BAA

Form **990-PF** (2011)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2011.	·			0.
a Enter amount for 2010 only			0.	
b Total for prior years 20 , 20 , 20		0.		
3 Excess distributions carryover, if any, to 2011.				
a From 2006				
b From 2007				
c From 2008				
d From 2009 23, 703.				
e From 2010 23, 355.				
f Total of lines 3a through e	47,058.			
4 Qualifying distributions for 2011 from Part				•
XII, line 4 ► \$22,638.				
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	0.			0.
e Remaining amount distributed out of corpus	22,638.			
5 Excess distributions carryover applied to 2011	0.		· ·· -	0.
(If an amount appears in column (d), the				
same amount must be shown in column (a))				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5	69,696.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistribut-			· · · · · · · · · · · · · · · · · · ·	
ed income for which a notice of deficiency				
has been issued, or on which the section 4942(a) tax has been previously assessed		0.1		
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 instructions			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) (see instructions)	0.			
· ·				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	69,696.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009 23, 703.				
d Excess from 2010 23, 355.				
e Excess from 2011 22, 638.	·			

Form. 990-PF (2011) S.O.S. Foundation	n			91-177469	5 Page 10
Park XV Private Operating Founda					N/A
1 a If the foundation has received a ruling or is effective for 2011, enter the date of the	ruling	·			
b Check box to indicate whether the founda		erating foundation de		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		
investment return from Part X for each year listed	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income.			<u> </u>		
Supplementary Information			organization h	ad \$5,000 or mo	re in
assets at any time during the		istructions.)			
1 Information Regarding Foundation Mana a List any managers of the foundation who close of any tax year (but only if they have None	have contributed m	nore than 2% of the than \$5,000) (See	total contributions i section 507(d)(2))	received by the found	dation before the
none					
b List any managers of the foundation who a partnership or other entity) of which the None	own 10% or more of foundation has a 1	of the stock of a corp 10% or greater intere	poration (or an equest.	ally large portion of	the ownership of
2 Information Regarding Contribution, Gra	mt Citt I com Coh	alawahin ata Duanu			
Check here ► X if the foundation only requests for funds If the foundation make complete items 2a, b, c, and d	makes contributions	s to preselected cha	ritable organizatior	is and does not acce anizations under oth	ept unsolicited ner conditions,
a The name, address, and telephone numb	er of the person to	whom applications s	should be addresse	d.	
a me name, address, and telephone name	or the person to	whom applications of	siloulu be dudiesse	u.	
See Statement 4					
b The form in which applications should be	submitted and info	rmation and materia	ils they should incli	ude	
See Statement for Line 2a			_		.
c Any submission deadlines					
See Statement for Line 2a				_	
d Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	ble fields, kinds of	institutions, or other	factors
See Statement for Line 2a	- <u> </u>				
BAA	Т	EEA0310L 07/14/11		F	orm 990-PF (2011)

Total

► 3b

Pall XVIII Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b	<u> </u>				
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					·
3 Interest on savings and temporary cash investments			14		
4 Dividends and interest from securities			14		2,346
5 Net rental income or (loss) from real estate			, (:	
a Debt-financed property					
b Not debt-financed property			1		
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					2,867
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					,
11 Other revenue	!			<u> </u>	
a					
b			<u> </u>		
С					
d					· · · · ·
е					
12 Subtotal Add columns (b), (d), and (e)					5,213 5,213
13 Total. Add line 12, columns (b), (d), and (e)				13	5,213
See worksheet in line 13 instructions to verify calculat	ions)				

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)
N/A	

Form 990-PF (2011) S.O.S. Foundation 91-1774695 Part XVI Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions 	1 1	Yes	No
 a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets 	3.1		
(1) Cash (2) Other assets	- 1		
(2) Other assets	1.0		
	1a (1)		$\frac{\hat{\mathbf{x}}}{\mathbf{x}}$
b Other transactions	1a (2)		^
(1) Sales of accets to a panehorstable assembly	15.00		
(1) Sales of assets to a noncharitable exempt organization	1b(1)		<u>X</u>
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		<u></u>
(3) Rental of facilities, equipment, or other assets	1b (3)		<u></u>
(4) Reimbursement arrangements	1b (4)		<u></u>
(5) Loans or loan guarantees	1 b (5)		
(6) Performance of services or membership or fundraising solicitations	1b (6)		<u>X</u>
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		
d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received	et value in	ue of	
(a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and	sharing arran	ngement	s
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?	Yes	X	No
b If 'Yes,' complete the following schedule (a) Name of organization (b) Type of organization (c) Description of rel	lationahin		
(a) Name of organization (b) Type of organization (c) Description of rel	ationship		
17.41			
	ge and belief.	ıt is true	
Under penalties of perior. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowled			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowled correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	May the I this return	n with th	ne i
Sign / / / /	preparer	shown b	elow
Sign / / / /	 (see insti 		1 1
Sign 6/34/13 President Signature of officer or trustee Date Title		Yes	No
Signature of officer or trustee Date President Title Preparety signature Date Check If	(see instr X	Yes	No
Signature of officer or trustee Date Preparer's signature Preparer's signature Preparer's signature Date Check of self-employed	PTIN	Yes	No
Firm's name Brotherton Corporation P.S. President Title Date Check of preparer Date Check o	PTIN	Yes	No
President Title Print/Type preparer's name Preparer Preparer Prim's name Prim's name Prim's address Preparer Preparer	[X] PTIN 142711	Yes	
President Signature of officer or trustee Date Preparer's signature Date Check if Self-employed Firm's name Prim's name Prim's name Prim's name Prim's name Preparer's signature Preparer's signature Date Check if Self-employed Firm's EIN > 91-1	[X] PTIN 142711	Yes	

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization		Employer identification number
S.O.S. Foundation		91-1774695
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not tre 527 political organization	ated as a private foundation
Form 990-PF	X 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated 501(c)(3) taxable private foundation	as a private foundation
Check if your organization is covered by the Note. Only a section 501(c)(7), (8), or (10) or	General Rule or a Special Rule or ganization can check boxes for both the General Ru	le and a Special Rule. See instructions
General Rule X For an organization filing Form 990, 990 contributor (Complete Parts I and II)	PEZ, or 990-PF that received, during the year, \$5,000	or more (in money or property) from any one
Special Rules		
509(a)(1) and 170(b)(1)(A)(vi), and rece	ng Form 990 or 990-EZ that met the 33-1/3% support the second from any one contributor, during the year, a contract the second from 11 complete.	tribution of the greater of (1) \$5,000 or
For a section 501(c)(7), (8), or (10) orgational contributions of more than \$1,000 the prevention of cruelty to children or a	anization filing Form 990 or 990-EZ that received from for use <i>exclusively</i> for religious, charitable, scientific, inimals Complete Parts I, II, and III	any one contributor, during the year, literary, or educational purposes, or
contributions for use exclusively for relig	anization filing Form 990 or 990-EZ that received from glous, charitable, etc, purposes, but these contribution al contributions that were received during the year for the unless the General Rule applies to this organization.	is did not total to more than \$1,000. an exclusively religious, charitable, etc,
religious, charitable, etc, contributions o	f \$5,000 or more during the year	▶ \$
990-PF) but it must answer 'No' on Part IV,	d by the General Rule and/or the Special Rules does r line 2, of its Form 990, or check the box on line H of et the filing requirements of Schedule B (Form 990, 99	its Form 990-EZ or on Part I, line 2, of its
BAA For Paperwork Reduction Act Notice 990EZ, or 990-PF.	e, see the Instructions for Form 990,	Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Schedule Name of org	B (Form 990, 990-EZ, or 990-PF) (2011)	Page	1 of 1 of Part 1
-	Foundation	'	-1774695
多流作	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOSEPH L. BROTHERTON 2900 NE Blakeley St. Seattle, WA 98105	\$ <u>144,33</u>	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroli Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	 	- - \$	Person Payroll Noncash (Complete Part II if there

Page

1 to

of Part II

Name of organization

S.O.S. Foundation

Employer identification number 91-1774695

Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) (d) FMV (or estimate) Date receives	
	Amazon.com 75 Shares \$13,296.00		
1	IBM 193 Shares \$35,656.75		
	Intuitive Surgical 71 Shares \$32,493.86		
	National Oilwell VARCO 390 Shares \$26,703.30	\$ 144,330.	12/23/11
	Norfolk Southern Corp 110 Shares \$ 8,003.60		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$\$	· · · · · · · · · · · · · · · · · · ·
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	\$ (c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	\$\$ FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	\$\$ FMV (or estimate) (see instructions)	(d) Date received
		\$\$	

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2011)

Schedule E	(Form 990, 990-EZ, or 990-PF) (2011)		Page 1 to 1 of Part III				
Name of organ	nization Foundation		Employer identification number 91-1774695				
Part (1)	Exclusively religious, charitable, et	tc, individual contributions \$1,000 for the year.Complete					
	For organizations completing Part III, enter contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	(Enter this information once See	table, etc, instructions) \$ N/A				
(a)	(b)	(c)	(d)				
No. from Part I	Purpose of gift	Use of gift	Description of how gift is held				
	N/A						
		(e)					
	Transferee's name, addres	Transfer of gift s, and ZIP + 4	Relationship of transferor to transferee				
(a)	(b)	(c)	(d)				
No. from Part I	Purpose of gift	Use of gift	Description of how gift is held				
		(0)					
	(e) Transfer of gift						
	Transferee's name, addres	Relationship of transferor to transferee					
(a)	(b)	(c)	(d)				
No. from Part I	Purpose of gift	Use of gift	Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, addres	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
							
		(e) Transfer of gift					
	Transferee's name, addres		Relationship of transferor to transferee				

2011	Federal Statements	Page 1
	S.O.S. Foundation	91-177469
Statement 1 Form 990-PF, Part I, Line 18 Taxes		
Federal Excise Tax	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 259. \$ 259. \$ 0. Total \$ 259. \$ 259. \$ 0.	(d) Charitable Purposes \$ 0.
Statement 2 Form 990-PF, Part I, Line 23 Other Expenses		
Business License Fees Business Meals	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 10. \$ 10. 1,778. 1,778. 36. 36. Tabel 6 10.	(d) Charitable Purposes
	Total \$ 1,824. \$ 1,824. \$ 0.	\$ 0.

Statement 3	
Form 990-PF,	Part II, Line 10b
Investments -	Corporate Stocks

- -

Corporate Stocks	Valuation <u>Method</u>	Book Value	Fair Market Value
Starbucks Corp	Cost	\$ 36,651.	\$ 63,954.
Boeing Co	Cost	15,756.	22,005.
Chevron Corporation	Cost	11,669.	21,280.
General Communications	Cost	2,973.	1,958.
CIGNA Corporation	Cost	3,822.	8,400.
Amazon.com	Cost	40,684.	38,948.
Apple Inc	Cost	32,360.	40,500.
Starbucks	Cost	19,904.	28,066.
World Fuel Services	Cost	10,929.	12,594.
IBM	Cost	35,657.	35,489.
Intuituve Surgical Inc.	Cost	32,494.	32,874.
National Oilwell VARCO	Cost	26,703.	26,516.
Norfolk Southern	Cost	8,004.	8,015.
Salesforce Com	Cost	16,565.	17,147.
VF Corp	Cost	11,611.	11,429.
Cell Therapeutics	Cost	5,409.	5,800.
High River Gold Mines	Cost	12,509.	11,700.
3	Total		\$ 386,675.

011	Federal Sta	tements		Page :
	S.O.S. Foun	dation		91-177469
Statement 4 Form 990-PF, Part XV, Line 2a-d Application Submission Information Name of Grant Program: Note that the state of the state	n /A			
Statement 5 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year	Donee Polationship	Found- ation	Purpose of	Amount
Name and Address CORNISH COLLEGE 1000 LENORA ST., SUITE 705 SEATTLE, WA 98102	Relationship NONE	<u>Status</u> N/A	CONTRIBUTIONS TO \$ IRC SEC 501(c)(3) & 509(a)(2) ORGAN.	
University of Washington Law School Foun PO BOX 353200 SEATTLE, WA 98195	NONE		SAME	1,500
SEATTLE ROTARY FOUNDATION 1215 4TH AVE., SUITE 1118 SEATTLE, WA 98161,	NONE		SAME	700
Teens in Public Service 4530 Union Bay Place NE #140 Seattle, WA 98105	None			3,955
Forest Ridge School Seattle, WA	None			250
Swim Across America	None			100
Smiles Forever Seattle, WA	None			10
Wellspring Family Services	None			25

100.

Northwest Soccer Fund Seattle, WA None

2011	Federal Stat	ements		Page 3
	S.O.S. Found	lation		91-1774695
Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee <u>Relationship</u>	Found- ation <u>Status</u>	Purpose of Grant	 <u>Amount</u>
Education Across Borders Seattle, WA	None			\$ 150.
JeffB Seattle, WA	None			100.
Vashon Island Rotary Foundation Vashon Island, WA	None			1,000.
Highline Community College Seattle, WA	None			933.
PILA Seattle, WA	None			25.
Cancer Lifeline Seattle, WA	None			500.
Seattle Prep School Seattle, WA	None			2,000.
Just Give Seattle, WA	None			300.
Washington Law Review Seattle, WA	None			75.
Womenn's Funding Alliance Seattle, WA	None			250.
Susan G. Komen for the Cure Seattle, WA	None			100.
AMARA Parenting Seattle, WA	None			400.
Fred Hutchinson Cancer Center Seattle, WA	None			250.
KEXP FM Radio Seattle, WA	None			100.
University of Washington Development Fun Seattle, WA	None			2,500.
Goals Haiti Seattle, WA	None			500.

20 11 `	Federal Stat	ements		Page 4
	S.O.S. Found	lation		91-1774695
Statement 5 (continued) Form 990-PF, Part XV, Line 3a Recipient Paid During the Year				
Name and Address	Donee Relationship	Found- ation <u>Status</u> _	Purpose of Grant	Amount
U of Washington Mock Trial Fund Seattle, WA	None			\$ 250.
New Life Ministry Seattle, WA	None			250.
BB RecovCafe Seattle, WA	None			250.
Post-Prison Education Seattle, WA	None			250.
SeaShare Seattle, WA	None			500.
Movember Prostate Awareness Seattle, WA	None			250.
AAA-CPA Foundation Seattle, WA	None			2,000.
University Behind Bars Seattle, WA	None			500.
SYPP Seattle, WA	None			100.
Goodwill Seattle, WA	None			150.
			Tota	1 \$ 22,638.
	•			

Application for Extension of Time To File an Exempt Organization Return

FILE COPY

Department of the Treasury

Internal Revenue	Service	File a se	parate appli	ication for each return.		<u> </u>
• If you ar	e filing for an	Automatic 3-Month Extension, co	mplete only	Part I and check this box		▶ }
• If you ar	e filing for an	Additional (Not Automatic) 3-Mon	th Extensio	n, complete only Part II (on page 2 of th	ıs fo	<u>-</u>
Do not com	plete Part II un	nless you have already been grante	ed an autom	natic 3-month extension on a previously	filed	Form 8868
corporation request an e Associated \	required to file extension of tin With Certain Pi	Form 990-T), or an additional (no ne to file any of the forms listed in	it automatic) Part I or Pa nust be sent	d a 3-month automatic extension of time 3-month extension of time. You can eleart II with the exception of Form 8870, Into the IRS in paper format (see instruct Charities & Nonprofits.	ectroi form	nically file Form 8868 to nation Return for Transfer
Park A	utomatic 3-	Month Extension of Time.	Only subm	nit original (no copies needed).		
				-month extension - check this box and	com	plete Part I only
All other cor income tax		uding 1120-C filers), partnerships,	REMICS, a	and trusts must use Form 7004 to reques		
	Name of exempt	organization or other filer, see instructions		Enter filers identi		g number, see instruction ployer identification number (EIN)
Type or	Name of exempt	organization of other mer, see instructions			L'''	hoyer identification fidinger (City)
print	606 5	oundation			l ⊡	91-1774695
File by the		and room or suite number. If a P O box, see	instructions		1121	Social security number (SSN)
due date for filing your return See	i	Blakeley St. Ste B				Coolar coolarly names (corr)
return See instructions		t office, state, and ZIP code For a foreign ad	dress, see instri	uctions	لسلا	
	Seattle.	WA 98105				
Enter the Re Application Is For		the return that this application is fo	Return Code	Application for each return) Application Is For		Return Code
Form 990			01	Form 990-T (corporation)		07
Form 990-BI			02	Form 1041-A		08
Form 990-E			01	Form 4720		09
Form 990-PI			04	Form 5227		10
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other that	an above)	06	Form 8870		12
Telephon If the org If this is check the exter I requesion the exterior than the exteri	ganization doe for a Group Rous box history is for est an automate 8/15	If it is for part of the group, of the group, of the group, of the group of the group, of the group	FAX Notes in the digit Group check this between ation required ganization re-	exemption Number (GEN)l ox		
2 If the t		d in line 1 is for less than 12 mon			nal re	eturn
		for Form 990-BL, 990-PF, 990-T, 4	720, or 606	9, enter the tentative tax, less any		3a \$ 63

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions

0.

63.

3ь \$

3c \$