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Return of Private Foundation

OMB No 1545-0052

Depa	rtme	ent of the Treasury		Tre	ated as a Priv	ate Foundati	on			20	11
Intern	nal R	evenue Service	Note. The foundation may	be able t	to use a copy of	this return to	satisfy state r		ng requirements		2 0 0
			or tax year beginning			, 2011	, and endir				, 20
		of foundation						Α	Employer identific		er
			JAIN FOUNDATION				Γ		91-216899		
N	umt	per and street (or P (O box number if mail is not deliv	ered to stre	eet address)		Room/suit	te B	Telephone number	="	•
									(42	5) 260	-4543
_2	27	BELLEVUE WA	AY NE				158				
Cı	ity c	or town, state, and Z	ZIP code								
								C	If exemption applica pending, check here	tion is	▶∐
_B	EL:	LEVUE, WA 98	3004						pononig, andon nord		
G	Che	ck all that apply	Initial return		Initial return	of a former	oublic chari	ty _D	1 Foreign organizat	ions, check he	re , ▶ 🔛
			Final return		Amended re	turn		-	2 Foreign organizat		
			Address change		Name chang	je			85% test, check h		
н	Che	ck type of organi	zation X Section 501	(c)(3) ex							
			nonexempt charitable trust		ther taxable pr		tion	E	If private foundation under section 507(b		
I F		market value of a			method X C		crual		If the foundation is		
		ear (from Part II, c	1 —	_	ecify)			'	under section 507(b)		
		▶ \$	28,871. (Part	, column	(d) must be or	n cash basis)				· // // - ·	
	•		venue and Expenses (The	,		·	1			(d) Disb	ursements
		total of amounts in	columns (b), (c), and (d)	(a) r	Revenue and penses per	(b) Net inv	l l	(c)	Adjusted net	for ch	naritable
		may not necessar column (a) (see in	rily equal the amounts in structions))	•	books	incon	ne		income		poses pasis only)
\top	1		···· /···· - ····		94,750.	<u> </u>				(casii t	pasis urily)
	2	a lalifth	its, etc., received (attach schedule) . e foundation is not required to		31,100						
		- allai	ch Sch B		25.	······································	25.			ATCH	
	3		and temporary cash investments							AICII	
	4		erest from securities								
			• • • • • • • • • • • • • • • • • • •								
			(loss)							\vdash	
enne		Net gain or (loss) fro Gross sales price for	m sale of assets not on line 10					1			
- I	-	assets on line 6a						+	- Recei	WED.	
~	7	Capital gain net in	come (from Part IV, line 2) .					_			181
- 1	8		pital gain					— ≘	NOV 2	2012	<u>ö</u>
	9 0 a	Income modification Gross sales less return	ons · · · · · · · · · · · · · · · · · · ·	-				<u> </u> %	NOVE	2012	
		and allowances • •							<u> </u>		<u> 기억</u>
		Less Cost of goods s		1					OCCE	H. UT	
1	С		ss) (attach schedule)					L_			
1	1	Other income (atta	ach schedule)	ļ	04 775		0.5			<u> </u>	
<u> </u>	2_		through 11		94,775.		25.				
	3		icers, directors, trustees, etc		C)				<u></u>	
′ _ທ 1	4		alaries and wages	ı							
136	5		nployee benefits			·					. <u> </u>
<u>a</u> 1			schedule)							<u> </u>	
Ĕ	b	Accounting fees (a	attach schedule)							ļ	
Ne Ne	C	Other professional	l fees (attach schedule)		,						
E 1	7	Interest									
1 2	8	Taxes (attach schedu	le) (see instructions)								
퉏	9	Depreciation (attach	ch schedule) and depletion.								
<u>ة</u> 2	0	Occupancy									
0 2	1		es, and meetings								
E 2	2		cations	1							
70	3		attach schedule)	1							
ati 2	4		nd administrative expenses								
be			igh 23	1	C						
0 2	5		s, grants paid	1	94,750.						94,750
,	6		bursements Add lines 24 and 25		94,750.				· · · · · · · · · · · · · · · · · · ·		94,750
	7	Subtract line 26 fr			·						· · · · · · · · · · · · · · · · · · ·
-			expenses and disbursements	1	25.	<u> </u>					
- 1			icome (if negative, enter -0-)				25.			 	
- 1	-		(1		1	1				

P	art II	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year
	art II	- Dalalice Sileets	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bear	ing		28,871.	28,871
	2		cash investments	28,846.		
	3	Accounts receivable				
		Less allowance for dou	btful accounts ▶			
	4					
		Less allowance for dou	btful accounts ▶			
	5					
1	6		officers, directors, trustees, and other			
			tach schedule) (see instructions)			
	7		eceivable (attach schedule)			
	•		btful accounts ▶			
٨	8		e			
Assets	9	Prenaid expenses and d	eferred charges			
1SS	_		e government obligations (attach schedule).	•	•	
			stock (attach schedule)			
ļ	11	Investments - land, building	s, L			
		and equipment basis Less accumulated deprecia	ation			
	12 13		loans			
	14	Land, buildings, and	ach schedule)			.
		equipment basis Less accumulated deprecia	ation	,		
	4-	(attach schedule)				
	15		>)			
	16	•	completed by all filers - see the	20 046	20 071	20 071
\dashv	-		age 1, item I)	28,846.	28,871.	28,871
	17		accrued expenses			
	18					
Liabilities	19		· · · · · · · · · · · · · · · · · · ·			
ΞĘ	20		ors, trustees, and other disqualified persons			
Ē.	21		otes payable (attach schedule)			
	22	Other liabilities (describe	• ▶)	· · · · · · · · · · · · · · · · · · ·		
		T-A-1 Inchiller: . /- dal loca	47 45 5 00)			
_	23		es 17 through 22)	0		
			low SFAS 117, check here ►			
s		•	24 through 26 and lines 30 and 31.			
S		Unrestricted				
ja	25					
or Fund Balances	26					
בו			not follow SFAS 117,			
ĭ			plete lines 27 through 31. ▶ 🔀			
ō	27		cipal, or current funds			
ets	28 29 30 31		r land, bldg , and equipment fund			
ISS	29	Retained earnings, accum-	ulated income, endowment, or other funds	28,846.	28,871.	
t A	30	Total net assets or fund	d balances (see instructions)	28,846.	28,871.	
ž	31	Total liabilities and	net assets/fund balances (see			
				28,846.	28,871.	
			anges in Net Assets or Fund E			
1			alances at beginning of year - Part		-	
	end-	of-year figure reported	d on prior year's return)		1	28,846
2	Ente	r amount from Part I,	line 27a		2	25
3	Othe	r increases not includ	ed in line 2 (itemize) ▶		3	
4	Add	lines 1, 2, and 3				28,871
		eases not included in	line 2 (itemize) ▶		5	
<u>6</u>	Tota	I net assets or fund ba	alances at end of year (line 4 minus l	ine 5) - Part II, column (b),	, line 30 6	28,871

· · ·	nd describe the kind(s) of property sold (prick warehouse; or common stock, 200		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr
a					_
<u> </u>					
				_	
					<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
· · · · · · · · · · · · · · · · · · ·					······································
			<u>.</u>		
- -					
					_
Complete only for assets	showing gain in column (h) and owner	ed by the foundation on 12/31/69		Gains (Col (h) g	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i)	col	(k), but not less t Losses (from co	
	as of 12/31/69	over col (j), if any			. (,,
					
Capital gain net income oi		gain, also enter in Part I, line 7			
-	l ii	(loss), enter -0- in Part I, line 7	2		
	n or (loss) as defined in sections 12				
If gain, also enter in Pa	irt I, line 8, column (c) (see inst	ructions) If (loss), enter -0- in			
Part I, line 8	<u> </u>	J	3		
		<u> </u>	<u> </u>		
art V Qualification or optional use by domesti	Under Section 4940(e) for Re	duced Tax on Net Investment Is e section 4940(a) tax on net investi	ncome	me.)	
or optional use by domesti section 4940(d)(2) applies, as the foundation liable for	Under Section 4940(e) for Re ic private foundations subject to the , leave this part blank.	duced Tax on Net Investment lies e section 4940(a) tax on net investion and the section 4940(a) tax on net investion.	ncome ment inco	_	Yes X N
or optional use by domestics section 4940(d)(2) applies as the foundation liable for "Yes," the foundation does	Under Section 4940(e) for Re ic private foundations subject to the , leave this part blank. The section 4942 tax on the distril a not qualify under section 4940(e)	duced Tax on Net Investment line section 4940(a) tax on net investion and investion and the bound of any year in the bound of one complete this part	ncome ment inco	d?	Yes X N
art V Qualification or optional use by domestic section 4940(d)(2) applies as the foundation liable for 'Yes," the foundation does Enter the appropriate am	Under Section 4940(e) for Re ic private foundations subject to the , leave this part blank. The section 4942 tax on the distril a not qualify under section 4940(e) hount in each column for each year	duced Tax on Net Investment live section 4940(a) tax on net investigation and the section 4940 and the section 494	ncome ment inco	d?	Yes X N
art V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base penod years	Under Section 4940(e) for Re ic private foundations subject to the , leave this part blank. The section 4942 tax on the distril a not qualify under section 4940(e) hount in each column for each year (b) Adjusted qualifying distributions	duced Tax on Net Investment lie e section 4940(a) tax on net investigation and the section 4940(a) tax on net investigation and the section 4940(a) tax on net investigation and the section a	ment inco	es (d) Distribution ra	atio (col (c))
art V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base penod years	Under Section 4940(e) for Re ic private foundations subject to the , leave this part blank. The section 4942 tax on the distril a not qualify under section 4940(e) hount in each column for each year (b) Adjusted qualifying distributions 2,011,000.	duced Tax on Net Investment live section 4940(a) tax on net investigation and the section a	ment inco	d? (d) Distribution ra (col (b) divided by	etio (col (c)) 0.807366
art V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base penod years alendar year (or tax year beginning in)	Under Section 4940(e) for Re ic private foundations subject to the , leave this part blank. The section 4942 tax on the distribution 4940(e) hount in each column for each year (b) Adjusted qualifying distributions 2,011,000. 111,100.	duced Tax on Net Investment lies e section 4940(a) tax on net investigation and the section	ment inco	d? (d) Distribution ra (col (b) divided by	atio v col (c)) 0.807366 3.921638
art V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for Yes," the foundation does Enter the appropriate am (a) Base penod years selendar year (or tax year beginning in) 2010	Under Section 4940(e) for Recommendations subject to the private foundations subject to the provide foundations subject to the provide foundation and the distribution of the section 4942 tax on the distribution of the section 4940(e) and the section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 2,011,000. 111,100. 32,850.	duced Tax on Net Investment lie e section 4940(a) tax on net investigation and the section 4940(a) tax on net investigation and the section 4940(a) tax on net investigation and the section a	ment inco	d? (d) Distribution ra (col (b) divided by	atio col (c)) 0.807366 3.921638 1.146837
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art V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (did Average distribution ration number of years the four Enter the net value of no Multiply line 4 by line 3 Enter 1% of net investments	Under Section 4940(e) for Report of the provided foundations subject to the provided foundations subject to the provided foundation subject to the provided foundation and the section 4942 tax on the distribution of the section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 2,011,000. 111,100. 32,850. 21,250. 210. In offer the 5-year base period - dividendation has been in existence if less incharitable-use assets for 2011 from the section (1% of Part I, line 27b).	duced Tax on Net Investment lie e section 4940(a) tax on net investigation and the section and the section and the section 4940(a) tax on net investigation and the section	ase period any entri	d? (d) Distribution ra (col (b) divided by	0.807366 3.921638 1.146837 0.431709 0.004264 6.311814 5.262363 28,426.
art V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does Enter the appropriate am (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (did Average distribution ration number of years the four Enter the net value of no Multiply line 4 by line 3 Enter 1% of net investments	Under Section 4940(e) for Re ic private foundations subject to the ic private foundations. It the section 4942 tax on the distrill it not qualify under section 4940(e) industry in the section 4942 tax on the distrill industry in the section 4942 tax on the distrill industry in the section 4942 tax on the distrill industry in the section 4942 tax on the distrill industry in the section 4942 tax on the distrill industry in the section 4940(e) industry in th	duced Tax on Net Investment lie e section 4940(a) tax on net investigation and the section and the section and the section 4940(a) tax on net investigation and the section	ase period any entri	d? (d) Distribution ra (col (b) divided by	0.807366 3.921638 1.146837 0.431709 0.004264
art V Qualification or optional use by domestic section 4940(d)(2) applies, as the foundation liable for "Yes," the foundation does. Enter the appropriate ame (a) Base penod years Calendar year (or tax year beginning in) 2010 2009 2008 2007 2006 Total of line 1, column (did Average distribution ration number of years the four Enter the net value of no Multiply line 4 by line 3 Enter 1% of net investment Add lines 5 and 6	Under Section 4940(e) for Report of the provided foundations subject to the provided foundations subject to the provided foundation subject to the provided foundation and qualify under section 4940(e) found in each column for each year (b) Adjusted qualifying distributions 2,011,000. 111,100. 32,850. 21,250. 210. 210. In the 5-year base period - dividendation has been in existence if less incharitable-use assets for 2011 from the column for Part I, line 27b).	duced Tax on Net Investment lie e section 4940(a) tax on net investigation and the section and the section and the section 4940(a) tax on net investigation and the section	ase period any entri	d? (d) Distribution ra (col (b) divided by 7	0.807366 3.921638 1.146837 0.431709 0.004264 6.311814 5.262363 28,426. 433,848.

	990-PF (2011) NAVEEN AND ANU JAIN FOUNDATION		68990		age 4
Par	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948 - see	instruc	tions)
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 (attach copy of letter if necessary - see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1			0
	here X and enter 1% of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of $\mathcal J$				
	Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2			
3	Add lines 1 and 2	3			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			
6	Credits/Payments				
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a				
b	Exempt foreign organizations - tax withheld at source				
c	Tax paid with application for extension of time to file (Form 8868) 6c				
d	Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d	7			0
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			0
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ Refunded ▶	11			0
Par	t VII-A Statements Regarding Activities		,		
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	it participat	e	Yes	No
	or intervene in any political campaign?		. <u>1a</u>		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 1)	ge 19 of th	e		
	instructions for definition)?		. 1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	published o	r		
	distributed by the foundation in connection with the activities				
C	Did the foundation file Form 1120-POL for this year?		. 1c		X
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
	(1) On the foundation ▶\$(2) On foundation managers ▶\$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure	tax impose	d		
	on foundation managers > \$				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		. 2		Х
	If "Yes," attach a detailed description of the activities				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument	nt, articles o	of		
	incorporation, or bylaws, or other similar instruments? If "Yes," attach 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?		. 4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		. 4b		Х
5	Was there a liquidation, termination, dissolution, or substantial contraction during the 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 through 4945) satisfied either				
	By language in the governing instrument, or				
	• By state legislation that effectively amends the governing instrument so that no mandatory di	rections tha	ıt		
	conflict with the state law remain in the governing instrument?		. 6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c	, and Part X	V 7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	WA,				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Atto		ai		
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		. 8b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section	4942(j)(3) d	r		
	4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Y	es," complet	e		
	Part XIV		. 9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing				
	and addresses		I .		X
_					

Pái	t VII-A	Statements Regarding Activities (continued)			
11	At any	time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning	of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		Х
12		foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
		ad advisory privileges? If "Yes," attach statement (see instructions)	12		_ X
13		oundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
		address ► N/A			
14		ss are in care of ► ANU JAIN Telephone no ► 425-260	-454	3	
		at ▶227 BELLEVUE WA N #158 BELLEVUE, WA ZIP+4 ▶ 98004			
15		4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	
	and ente	r the amount of tax-exempt interest received or accrued during the year			
16		time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
		nk, securities, or other financial account in a foreign country?	16		Х
		instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of			
		an country >			
Pai	t VII-B	Statements Regarding Activities for Which Form 4720 May Be Required			
	File For	m 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During th	ne year did the foundation (either directly or indirectly)			
	(1) Enga	ige in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borre	ow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqu	valified person? Yes X No			
		ish 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?		!	
	(5) Tran:	sfer any income or assets to a disqualified person (or make any of either available for			
	the b	penefit or use of a disqualified person)?			
		e to pay money or property to a government official? (Exception. Check "No" if the			
	foun	dation agreed to make a grant to or to employ the official for a period after			
		ination of government service, if terminating within 90 days)			
b	_	nswer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
		3 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1ь		
	_	itions relying on a current notice regarding disaster assistance check here			
c	_	foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
		corrected before the first day of the tax year beginning in 2011?	1 c		Х
2		n failure to distribute income (section 4942) (does not apply for years the foundation was a private			
		foundation defined in section 4942(j)(3) or 4942(j)(5))			İ
a	At the er	id of tax year 2011, did the foundation have any undistributed income (lines 6d and			
		XIII) for tax year(s) beginning before 2011? Yes X No			
		list the years			
t		re any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating	to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years	listed, answer "No" and attach statement - see instructions)	2b		X
c		ovisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	_				
3 a		oundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any tir	ne during the year?		!	
ŧ		did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or			
	disqualif	ed persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commiss	sioner 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			
		on had excess business holdings in 2011)	3 b		
4 a		oundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		Х
t	Did the	foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
_	<u>charitabl</u>	e purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4 b		Х

Form 990-PF (2011)	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Empland Contractors (continued)	oyees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NO	NE."
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
	0
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	f Expenses
1 N/A	
·	•
	•
2	
3	
	_
4	_
Part IX-B Summary of Program-Related Investments (see Instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	-
	-
1	
	-
	-
All other program-related investments See instructions	+
3 NONE	
	•
	•
Total. Add lines 1 through 3	•

Page 8

Ра	rt X Minimum Investment Return (All domestic foundations must complete this part. Fore see instructions.)	gn foundatio	ons,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc,		
	purposes		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	28,859.
C		1c	
d	Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and	1d	28,859.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	28,859.
4	Subtract line 2 from line 1d Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions)	4	433.
5	instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	28,426.
6	Minimum investment return. Enter 5% of line 5	6	1,421.
Pa	Distributable Amount (see instructions) (Section 4942(J)(3) and (J)(5) private operating foundations and certain foreign organizations check here ▶ and do not complete this		
1	Minimum investment return from Part X, line 6	1	1,421.
2 a	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.) 2b	1	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1		1,421.
4	Recoveries of amounts treated as qualifying distributions		
5	Add lines 3 and 4	5	1,421.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	1,421.
	rt XII Qualifying Distributions (see instructions)	1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1.	04.750
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	94,750.
b	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	1b	
2	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	94,750.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	94,750.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when ca qualifies for the section 4940(e) reduction of tax in those years	lculating whe	ether the foundation

Page 9

Pa	rt XIII Undistributed Income (see instru	uctions)			<u> </u>
		(a)	(b)	(c)	(d)
1	Distributable amount for 2011 from Part XI,	Corpus	Years prior to 2010	2010	2011
•	·	'			1,421.
_	Undistributed income, if any, as of the end of 2011		·		
2	• • • • • • • • • • • • • • • • • • • •			1 420	
a	Enter amount for 2010 only		F 210	1,420.	
b	Total for prior years 20_09_,20_08_,20_07_		5,310.		
3	Excess distributions carryover, if any, to 2011				
а	From 2006				
Ь	From 2007 16, 327.				
С	From 2008 28, 957.				
d	From 2009 108,251.				
	From 2010 2,008,163.			·	
f	Total of lines 3a through e	2,161,698.			
4	Qualifying distributions for 2011 from Part XII,				
	line 4 [·] ▶ \$ 94,750.				
а	Applied to 2010, but not more than line 2a			1,420.	
ь	Applied to undistributed income of prior years				
	(Election required - see instructions)				
c	Treated as distributions out of corpus (Election				
	required - see instructions)				
d	Applied to 2011 distributable amount				1,421.
	Remaining amount distributed out of corpus	91,909.			
5	Excess distributions carryover applied to 2011				
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a)) Enter the net total of each column as				
•	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,253,607.			
h	Prior years' undistributed income Subtract	•			
Ü	line 4b from line 2b		5,310.		
С	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				
	Subtract line 6c from line 6b Taxable				
u	amount - see instructions		5,310.		
е	Undistributed income for 2010 Subtract line				
	4a from line 2a Taxable amount - see				
	instructions	*			
f	Undistributed income for 2011 Subtract lines				
	4d and 5 from line 1 This amount must be distributed in 2012		}		
-	Amounts treated as distributions out of corpus				
7	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (see instructions)				
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2012.	2,253,607.			
4.0	Subtract lines 7 and 8 from line 6a	2,233,007.	-		
10					
	• • • • • • • • • • • • • • • • • • • •				
	• • • • • • • • • • • • • • • • • • • •				
C	Excess from 2009				
	Excess from 2010 2,008,163.				
<u>e</u>	Excess from 2011 91,909.			1	_

Pa	rt XIV Private Oper	rating Foundations ((see instructions ar	nd Part VII-A, question	on 9)	NOT APPLICABL
1 a	If the foundation has	received a ruling or d	etermination letter th	at it is a private ope	rating	
	foundation, and the ruling	g is effective for 2011, e	nter the date of the ruling	g	. ▶	
b	Check box to indicate wh					j)(3) or 4942(j)(5)
1 -	F-4 45 1 6-41 1	Tax year		Prior 3 years		
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	or the minimum investment	`	· · · · · · · · · · · · · · · · · · ·	, ,	<u> </u>	
	retum from Part X for each year listed					
ь					 	
-					 	
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					
е	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					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section 4942(j)(3)(B)(i)					
b	"Endowment" afternative test-					
	enter 2/3 of minimum invest- ment return shown in Part X,					
	line 6 for each year listed			<u> </u>		
С	"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)					
	port from an exempt					
	organization		· ·			
Pa		ary Information (C	omplete this part	only if the found	lation had \$5,000	or more in assets
		during the year - se		•	. ,	
1	Information Regarding	g Foundation Manage	rs:		•	
а	List any managers of	the foundation who h	nave contributed mo-	re than 2% of the tot	al contributions receiv	ed by the foundation
	before the close of any	tax year (but only if th	ney have contributed	more than \$5,000) (8	See section 507(d)(2))	
	ATTACHME	NT 3				
b	List any managers of		own 10% or more o	of the stock of a corp	oration (or an equally	/ large portion of the
	ownership of a partner	ship or other entity) of	f which the foundation	on has a 10% or greate	r interest.	
	N/A					
2	Information Regarding	-		• • •		
	Check here ▶ X if t	he foundation only i	makes contributions	to preselected char	itable organizations a	and does not accept
	unsolicited requests for			ants, etc (see instruc	tions) to individuals o	r organizations under
	other conditions, comp			-		
а	The name, address, a	nd telephone number	of the person to who	m applications should t	be addressed	
	The forms of the least	1 -4 1 111 "''				
D	The form in which app	lications should be su	omitted and informat	ion and materials they	snould include	
С	Any submission deadli	nes ⁻			 	
Ч	Any restrictions or li	mitations on awards	such as by decay	ranhical areas charit	able fields kinds of	institutions or other
_	factors	a on awards	, Jac., as by geogr	apinoui aroas, criditti	abio noide, kilius Ul	montations, or other
_						

Part XV Supplementary Information (continued)	•		
3 Grants and Contributions Paid Duri	ng the Year or Appr		uture Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	status of recipient	contribution	
a Paid during the year				
3 mm 3 cus (m) m				
ATTACHMENT 4				
Total			<u> </u>	94,750.
b Approved for future payment		<u> </u>	Ja	J-1,730.
2 Approved to ratare payment				
	L	I		
Total	<u> </u>	<u></u>	3b	<u> </u>

r gross	amounts unless otherwise indicated	Unrel	ated business income	Excluded by	y section 512, 513, or 514	(e)
Program service revenue		(a) Business code	(b)	(c)	(d)	Related or exemp function income
		DUSITIESS COCE	Ainount	Exclusion code	Amount	(See instructions
			-			-
Fees a	and contracts from government agencies					
1embers	ship dues and assessments	_				
	n savings and temporary cash investments	523000	25.			
	s and interest from securities					
	al income or (loss) from real estate					
Debt-	financed property			-		
	lebt-financed property					
	I income or (loss) from personal property					
	vestment income			•	·	
	me or (loss) from special events					
	rofit or (loss) from sales of inventory.					
	venue a					•
					-	
					L	
·						
Subtotal otal. Ad worksh	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)	ulations)				
Subtotal T otal . Ad	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calcillate and the second section of the section of the second section of the section of the second section of the sect	ulations) to the Ac	complishment of Exe	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
Gubtotal otal. Ad worksh rt XVI- e No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calcing Relationship of Activities Explain below how each activity accomplishment of the foundation	ulations) to the Ac	complishment of Exe	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
otal. Ad worksh rt XVI- e No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calcillate and the second section of the section of the second section of the section of the second section of the sect	ulations) to the Ac	complishment of Exe	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
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otal. Ad worksh rt XVI- e No.	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calcing Relationship of Activities Explain below how each activity accomplishment of the foundation	ulations) to the Ac	complishment of Exe	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
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otal. Ad worksh t XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calcing Relationship of Activities Explain below how each activity accomplishment of the foundation	ulations) to the Ac	complishment of Exe	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
otal. Ad worksh t XVI-	Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calcing Relationship of Activities Explain below how each activity accomplishment of the foundation	ulations) to the Ac	complishment of Exe	empt Purp	oses e) of Part XVI-A contrib	uted importantly to
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_							0000		
	990-PF t XVII			AND ANU JAIN FOUNDAT		91-216 and Relationships With Non			ege 13
1 (2)	LAVII	Exempt Organ			Julionis a	ind Relationships With Non	Cilari	Labit	3
1	Did th			engage in any of the follow	ing with a	any other organization described		Yes	No
	ın sed	ction 501(c) of the Co	de (other than	section 501(c)(3) organizati	ons) or in	section 527, relating to political			
	organ	nizations?							
а			-	a noncharitable exempt org					
							1a(1)		X
				• • • • • • • • • • • • • • • • • • • •			1a(2)		X
р		transactions							v
									X
	(2) P	ontal of feedures again	om a noncharic	able exempt organization			1b(2)		X
	(3) N	entai oi racilities, equi	prinerit, or other omants	assets	• • • • •		1b(3)		X
	(5) 1	eimbursement arrangi	ements				1b(4)		X
	(6) P	erformance of service	es or members	no or fundraising solicitations			1b(5)		X
С									X
						. Column (b) should always show		fair m	
						in If the foundation received less			
	value	in any transaction or	sharing arran	gement, show in column (d)	the value	e of the goods, other assets, or s	service	s rec	eived.
(a) Li	ne no	(b) Amount involved	(c) Name of	noncharitable exempt organization	(d) D	escription of transfers, transactions, and sha	anng arra	ngeme	nts
		N/A			N/A	1			
		·-··							
				· · · · · · · · · · · · · · · · · · ·	_				
									
		<u> </u>							
				· · · · · · · · · · · · · · · · · · ·					
					-				
					 				
					-			-	
				· · · · · · · · · · · · · · · · · · ·					
2a	Is the	foundation directly	or indirectly at	filiated with, or related to, or	one or mo	ore tax-exempt organizations			
			•			ion 527?	Y	es X] No
b		s," complete the follo							
		(a) Name of organization	n	(b) Type of organization		(c) Description of relation	ship		

(a) Name of organization	(b) Type of organization	(c) Description of relationship
		,, , , , , , , , , , , , , , , , , , , ,
		

Sign
Here
Signature of officer or trustee May the IRS discuss this return with the preparer shown below (see instructions)? X Yes No

Paid	Print/Type preparer's name	reparents sygnature	ن سما ۱۱ کر	Check if PTIN POS50002
Use Only	Firm's name GRANT THORNTON	LIP		Firm's EIN ▶ 36-6055558
Use Only	Firm's address ► 520 PIKE STREET SEATTLE, WA	SUN 2800	98101	Phone no 206-623-1121
		U		- 000 DE

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

NAVEEN AND ANU JAI	NI EQUADATION	Employer Identification Humber
NAVEEN AND AND DAT	N FOUNDATION	91-2168990
Organization type (check of	nne)·	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as	a private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a pr	ivate foundation
	501(c)(3) taxable private foundation	
	ion filing Form 990, 990-EZ, or 990-PF that received, during the yearly one contributor. Complete Parts I and II	ear, \$5,000 or more (in money or
Special Rules		
under sections 5	1(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 09(a)(1) and 170(b)(1)(A)(vi) and received from any one contribut \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h and II	or, during the year, a contribution of
during the year,	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that rectotal contributions of more than \$1,000 for use exclusively for religurposes, or the prevention of cruelty to children or animals. Complete	ious, charitable, scientific, literary,
during the year, or not total to more year for an <i>exclus</i>	1(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that recontributions for use <i>exclusively</i> for religious, charitable, etc., purpor than \$1,000. If this box is checked, enter here the total contributions is vely religious, charitable, etc., purpose. Do not complete any of the ganization because it received nonexclusively religious, charitable, year.	oses, but these contributions did ons that were received during the he parts unless the General Rule , etc , contributions of \$5,000 or
	nat is not covered by the General Rule and/or the Special Rules donust answer "No" on Part IV, line 2, of its Form 990, or check the	

Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

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

Employer identification number 91-2168990

Dort I	Contributors	'coo instructions'	\ Lico du	nlicate co	nice of Part Li	f additional s	space is needed.
ганы	Continuators	See manuchons,). USE uu	plicate co	pies of Fait it	i audilionai s	pace is necucu.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	NAVEEN & ANU JAIN 227 BELLEVUE WAY NE #158 BELLEVUE, WA 98004	\$94,750.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Name, address, and En 14	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

91-2168990

Part II Nonca	ash Property (see instructions). Use duplicate copie	s of Part II if additional space is ned	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization NAVEEN AND ANU JAIN FOUNDATION

Employer identification number

91-2168990

Part III	Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.					
	For organizations completing Part III, e contributions of \$1,000 or less for the	year. (Enter this inf	ormation once. Se	charitable, etc., ee instructions.) ►\$		
_	Use duplicate copies of Part III if addition	onal space is neede	d.			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
		(e) Transf	er of gift			
	Transferee's name, address, an	nd ZIP + 4	Relatio	nship of transferor to transferee		
		_				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	(e) Transfer of gift					
	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
			· · · · ·			
			<u> </u>			
		(e) Transi	er of gift	<u>. </u>		
	Transferee's name, address, an	nd ZIP + 4	Relatio	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift Is held		
		(e) Transfer of gift				
	Transferee's name, address, an	nd ZIP + 4	Relatio	nship of transferor to transferee		
		-				

(Rev January 2012)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury

OMB No 1545-1709

Internal Revenue	e Service	► File a	separate ap	pplication for each return.			
If you are	filing for an	Automatic 3-Month Extension, c	omplete o	nly Part I and check th	is box		► X
		Additional (Not Automatic) 3-Mo					
Do not comp	lete Part II ເ	<i>inless</i> you have already been gran	nted an aut	tomatic 3-month extens	sion on a previously file	ed Form 8868	
		You can electronically file Form 8					
		to file Form 990-T), or an addition					
		tension of time to file any of the					
		ssociated With Certain Personal					
		details on the electronic filing of th				inties & Nonpro	TILS
		-Month Extension of Time. On	•				
•	•	to file Form 990-T and requesting				•	_
Part I only .							
All other cor	porations (including 1120-C filers), partnershi	ps, REMIC	s, and trusts must use F	Form 7004 to request a	n extension of ti	ıme
to file incom	e tax return.	<u>s</u>			Enter filer's identify	ing number, see in	structions
Type or	Name of ex	cempt organization or other filer, see ins	structions		Employer identific	cation number (EII	N) or
print							
-		AND ANU JAIN FOUNDATION			X 91-21689	90	
File by the due date for	Number, st	reet, and room or suite no. If a P.O. box	c, see instruc	tions	Social security nu	mber (SSN)	
filing your		LLEVUE WAY NE					
return See Instructions	City, town	or post office, state, and ZIP code For	a foreign ad	dress, see instructions.			
	BELLEV	JE, WA 98004					
Enter the Re	turn code f	or the return that this application i	s for (file a	separate application for	or each return)		0 4
Application	•		Return	Application			Return
ls For			Code	Is For		'	Code
Form 990			01	Form 990-T (corporat	ion)		07
Form 990-Bl			02	Form 1041-A	iorij		08
Form 990-E2			01	Form 4720			
Form 990-PF			-				09
		-) -= 400(-) t====t)	04	Form 5227			10
		a) or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other	triari above)	06	Form 8870			12
The book	s are in the	care of ▶ ANU JAIN					
T-1	- NI - N	405 000 4540		-1//11			
		425 260-4543		FAX No ►			
		pes not have an office or place of b					
		Return, enter the organization's fou				. If this i	
		eck this box ▶ 🔲 . If id EINs of all members the extension		irt of the group, check t	nis box, ▶	and attack	ח
		natic 3-month (6 months for a corp		equired to file Form 990)-T) extension of time		
until	ot an auton	$08/15$, 20 12, to file the ϵ		•	•	ahove The exte	neinn ie
	organizatio	n's return for	sacinpt oig	gamzation retain for the	organization named	above The exte	113101113
	tox year be	ear 20 <u>1 1</u> or eginning	20	and anding		20	
	tax year be		, 20	, and ending		., 20	
		ered in line 1 is for less than 12 mi	onths, ched	ck reason Initial re	eturn 🔲 Final retu	ırn	
	nange in a	ccounting period					
		is for Form 990-BL, 990-PF, 99	0-T, 4720	, or 6069, enter the	tentative tax, less an	у	
		dits See instructions.				3a \$	0
		n is for Form 990-PF, 990-T,		•		d	
		ments made Include any prior yea				3b \$	0
		tract line 3b from line 3a Include		ent with this form, if re	quired, by using EFTPS	s	
		l Tax Payment System) See instru				3c \$	0
Caution If	ANII are do	ing to make an electronic fund w	uthdrawal	with this Form 9969	see Form 8453 FO	and Form 997	a EO for

payment instructions

,	
Form 8868 (Rev	1-2012)

Dage	2
Page	_

	J (1764 1-2012)					Page Z
	are filing for an Additional (Not Automatic) 3-Mo					
	only complete Part II if you have already been gran			on a previously	filed Form	8868.
	are filing for an Automatic 3-Month Extension,					
Part I	Additional (Not Automatic) 3-Month E	xtension				
	I Name of succession and advantage of the state of the st		Enter	filer's identifying		
Type or print				Employer identification		per (EIN) or
•	NAVEEN AND ANU JAIN FOUND Number, street, and room or suite no If a P.O bo			Social security no		<u>, </u>
File by the due date t		ox, see instr	icuons	Social security fil	umber (5514	,
filing your	City town as and office state and ZID and a Fa	r a foreign a	ddress see instructions			
return Se instruction		i a loreigh a	daress, see matractions			
Enter th	e Return code for the return that this application i	s for (file a	separate application for ea	ch return) .		. 04
Applic	ation	Return	Application			Return
Is For		Code	Is For			Code
Form 9	90	01		}	. ,	
Form 9	90-BL	02	Form 1041-A		-	08
Form 9	990-EZ	01	Form 4720			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	990-T (trust other than above)	06	Form 8870			12
STOP!	Do not complete Part II if you were not already gra	anted an ai	itomatic 3-month extension	n on a previous	ly filed For	m 8868.
• If the 6 • If this for the v list with 4 5 6 1 7	none No. ► 425-260-4543 organization does not have an office or place of b is for a Group Return, enter the organization's four whole group, check this box ► If the names and EINs of all members the extension request an additional 3-month extension of time for calendar year 2011 or other tax year beginning the tax year entered in line 5 is for less than 12 managers. Change in accounting period State in detail why you need the extension ADD AN ACCURATE TAX RETURN.	usiness in ir digit Gro it is for par n is for. until ng months, ch	the United States, check thup Exemption Number (GE tof the group, check this be to the group, check this be to the group, and group and group the group that the group is the group is the group that the group is the group is the group that the group is the group that the group is the gro	N), 20 12 d ending Irn Final	. If ▶ □ and return	this is attach a, 20
=					·	
0- '	f this application is for Form 000 BL 000 BF 000	0 T 4700	or 6060 antor the test to		i	
	f this application is for Form 990-BL, 990-PF, 990 nonrefundable credits. See instructions	J-1, 472U,	or 6069, enter the tentative	tax, less any	8a \$	
b i	f this application is for Form 990-PF, 990-T,	4720, or 6	069, enter any refundable	credits and	ş^	
	estimated tax payments made. Include any pric	or year ove	rpayment allowed as a c	redit and any	<u>`</u>	
_	amount paid previously with Form 8868.				8b \$	
	Balance due. Subtract line 8b from line 8a. Include you Electronic Federal Tax Payment System). See instruc		t with this form, if required, b	y using EFTPS	8c \$	
	•		t be completed for Par	-		
	enalties of perjury, I declare that I have examined th ge and belief, it is true, correct, and complete, and that			les and statemer	nts, and to	the best of my
Signature	>	Title ▶		Dat	te ▶	
3.3	·					368 (Bev. 1-2012)

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

NET	INCOME	5. 25.	25.
REVENUE AND EXPENSES	PER BOOKS	25.	25.
			TOTAL
	DESCRIPTION	BANK OF AMERICA	

ATTACHMENT 1

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES	ERS, DIRECTORS, AND TRUSTEES		ATTACE	ATTACHMENT 2
NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
ANU JAIN 227 BELLEVUE WAY, STE. 158 BELLEVUE, WA 98004	DIRECTOR, PRES. SEC., TREAS.	0	0	0
NAVEEN JAIN 227 BELLEVUE WAY, STE 158 BELLEVUE, WA 98004	DIRECTOR, VICE PRESIDENT	0	0	0
	GRAND TOTALS	0	0	0

ATTACHMENT 2

ATTACHMENT 3

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

ANU JAIN NAVEEN JAIN ATTACHMENT 4

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

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OVERLAKE SERVICE LEAGUE 167 BELLEVUE SQUARE BELLEVUE, WA 98004-5021	501(C)(3)		10,000
PRATHAM USA 9703 RICHMOND AVENUE SUITE 102 HOUSTON, TX 77042	501(C)(3)		10,000
TREEHOUSE 5666 LINCOLN DRIVE SUITE 201 EDINA, MN 55439	501(C)(3)		200
YOUTHCARE 2500 NE 54TH STREET SEATILE, WA 98105	501(C)(3)		200
TATEUCHI CENTER P O. BOX 828 BELLEVUE, WA 98009	501(C)(3)		25,000
LANDESA 1424 FOURTH AVVENUE SUITE 300 SEATTLE, WA 98101	501(C)(3)		500

ATTACHMENT 4 (CONT'D)

YEAR	
THE	
PAID DURING	
PAID	
TIONS	
TRIBU	
AND CON	
ď	
GRANT	
XX	
PART	
990PF	
FORM	

AMOUNT	6,250.	1,000.	200	2,000	2,500	5, 000
PURPOSE OF GRANT OR CONTRIBUTION						
RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	501(C)(3)	501(C)(3)	501 (C) (3)	501(C)(3)	501 (C) (3)	501 (C) (3)
RECIPIENT NAME AND ADDRESS	HOPELINK 10675 WILLOWS ROAD NE SUITE 275 REDMOND, WA 98052	FOUNDATION FOR FREEDOM 195 GRAYSTONE TERRACE SAN FRANCISCO, CA 94114	YWCA 2025 M STREET NW SUITE 550 WASHINGTON, DC 20036	CRY AMERICA P O. BOX 850948 BRAINTREE, MA 02185	STUDENT ACHIEVMENT AND ADVOCACY SERVICES P O BOX 423 CABIN JOHN, MD 20818	COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH ROAD SUITE 200 ISSAQUAH, WA 98027

ATTACHMENT 4 (CONT'D)

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR		
	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BE A GOOD DOCTOR P O BOX 19456 STANFORD, CA 94309	501 (C) (3)		25,000
VEERAYATAN INTERNATIONAL 6890 WOODGLEN DRIVE HUGHESVILLE, MD 20637	501 (C) (3)		1,000.
BOYS AND GIRLS CLUB OF BELLEVUE 209 100TH AVENUE NE BELLEVUE, WA 98004	501 (C) (3)		200
ASHOKA SEATTLE 853 HIAWATHA PLACE SOUTH SEATTLE, WA 98144	501 (C) (3)		500.
UNITED NATIONS FOUNDATION 1800 MASSACHUSETTS AVENUE NW SUITE 400 WASHINGTON, DC 20036	501 (C) (3)		1,000.

TOTAL CONTRIBUTIONS PAID

94,750.

ATTACHMENT 4