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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation undation may be able to use a copy of this ratius to eatify state receives to

OMB No 1545-0052

<u> </u>	de able to use a copy of this i		rung requirements	<u> LVII</u>
For calendar year 2011 or tax year beginning		, and ending	A = 1	
Name of foundation			A Employer identification	number
COLSON FAMILY FOUNDATION			93-1326316	
Number and street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
9310 NE VANCOUVER MALL DRI	· ·	200	360/213-15	50
City or town, state, and ZIP code		200	C If exemption application is p	
VANCOUVER, WA 98662-8210			o ir exemption application is p	ending, check here
G Check all that apply Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	s, check here
Final return	Amended return			
Address change	Name change		Foreign organizations me 2. check here and attach co	eeting the 85% test, omputation
H Check type of organization X Section 501(c)(3) ex			E If private foundation sta	tus was terminated
	Other taxable private foundate	tion	under section 507(b)(1)	
I Fair market value of all assets at end of year J Accounti	ng method X Cash	Accrual	F If the foundation is in a	60-month termination
(from Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1)	
▶\$ 19,944,637. (Part I, colu	mn (d) must be on cash b	esis.)		
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements for chantable purposes
necessaniy equal the amounts in column (a)	expenses per books	income	Income	(cash basis only)
1 Contributions, gifts, grants, etc., received			N/A	
2 Check X if the foundation is not required to attach Sch B	F 22 4 F 2	E 22 AE 0		comb management 1
3 Interest on savings and temporary cash investments	532,450.	532,450.		STATEMENT 1
4 Dividends and interest from securities	410.	410.		STATEMENT 2
5a Gross rents			RECE	WED
b Net rental income or (loss)	<294,916.	·····	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Georges age page for all 16,794,269.	\294,910.	_	9 111 4	2 2012
assets of fine da		0.	8 JUL 1	2 2012 3
7 Capital gain net income (from Part IV, line 2)			 	
8 Net short-term capital gain 9 Income modifications			OGDE	N. UT
10a and allowances				
b Less Cost of goods sold			,	14-1-1-1
c Gross profit or (loss)		•••••		
11 Other income				
12 Total. Add lines 1 through 11	237,944.	532,860.		
13 Compensation of officers, directors, trustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees		4 500		1 700
b Accounting fees STMT 3	3,400.	1,700		1,700.
c Other professional fees STMT 4	70,317.	70,317		0.
16a Legal fees b Accounting fees c Other professional fees STMT 4 17 Interest 18 Taxes STMT 5 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 6 24 Total operating and administrative expenses. Add lines 13 through 23	6 707			1,200.
18 Taxes STMT 5	6,707.	0		1,200.
19 Depreciation and depletion			-	
20 Occupancy				
21 Travel, conferences, and meetings			<u> </u>	
§ 22 Printing and publications 23 Other expenses STMT 6	50.	0.		50.
24 Total operating and administrative	30.	-		
expenses. Add lines 13 through 23	80,474.	72,017		2,950.
25 Contributions, gifts, grants paid	6,555,268.	· - , · ·		6,555,268.
26 Total expenses and disbursements.				1
Add lines 24 and 25	6,635,742.	72,017		6,558,218.
27 Subtract line 26 from line 12				
2 Excess of revenue over expenses and disbursements	<6,397,798.	<u> </u>		
b Net investment income (if negative, enter -0-)		460,843		
c Adjusted net income (if negative, enter -0-)			N/A	

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2011) 90 14 22864

For	m 99	0-PF(2011) COLSON FAMILY FOUNDATION	1	93-1	1326316 Page 2
n	~÷+	Balance Sheets Attached schedules and amounts in the description column should be for each of year amounts only	Beginning of year	End of	year
	arı	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	607,909.	41,257.	41,257.
	3	Accounts receivable ►			
		Less allowance for doubtful accounts		- 1111	
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	١_	disqualified persons			
	7	Other notes and loans receivable	1	1	
		Less allowance for doubtful accounts			
Assets	8	Inventories for sale or use			<u> </u>
Ass	100	Prepaid expenses and deferred charges Investments - U S and state government obligations STMT 7	24,356,661.	20 004 203	19,892,788.
		Investments - corporate stock	24,330,001.	20,004,203.	13,032,700.
		Investments - corporate stock	1,477,994.		 _
		Investments - Land, buildings, and equipment basis	1/1/////		
	''	Less accumulated deprecation		†	
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis	, , , , , , , , , , , , , , , , , , , ,		
		Less accumulated depreciation			
	15	Other assets (describe ► STATEMENT 8)	11,286.	10,592.	10,592.
	16	Total assets (to be completed by all filers)	26,453,850.	20,056,052.	19,944,637.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jab	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
				0	
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31.	26,453,850.	20,056,052.	
Š	24	Unrestricted	20,433,030.	20,030,032.	
3ala	25 26	Temporarily restricted Permanently restricted			
Net Assets or Fund Balances	20	Foundations that do not follow SFAS 117, check here			
Ē	ŀ	and complete lines 27 through 31.			
6	27	Capital stock, trust principal, or current funds			
iets	28	Paid-in or capital surplus, or land, bldg, and equipment fund		-	
Ass	29	Retained earnings, accumulated income, endowment, or other funds			
det	30	Total net assets or fund balances	26,453,850.	20,056,052.	
-					
	31	Total liabilities and net assets/fund balances	26,453,850.	20,056,052.	
Ē	art	Analysis of Changes in Net Assets or Fund Ba	alances		
1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30		
'		r het assets or lund balances at beginning of year - Part II, column (a), line . st agree with end-of-year figure reported on prior year's return)	U U	1	26,453,850.
2	•	r amount from Part I, line 27a		2	<6,397,798.>
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	20,056,052.
		eases not included in line 2 (itemize)		5	0.
		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	20,056,052.
					Form 990-PF (2011)

(a) List and descri	and Losses for Tax on In the the kind(s) of property sold (e.g.	, real estate,	Income	` Þ ·	low acquired - Purchase	(c) Date	acquired lay, yr)	(d) Date sold (mo , day, yr)	
1a PUBLICLY TRADEI	rehouse, or common stock, 200 sh	····	·	D	- Donation P	(1110 , 0	iay, yi j	(1110, day, yr)	
b PUBLICLY TRADE				-	P				
C C	O DECORTITED								
d									
e			_				•		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus e	t or other basis xpense of sale			(h) G (e) plu	(h) Gain or (loss) (e) plus (f) minus (g)		
a 3,902,662.			3,914,54					<11,883. <283,033.	
b 12,891,607.	<u> </u>	1	3,174,64	0.				<283 <u>,03</u> 3.	
<u>C</u>				-					
d									
Complete only for assets showing	g gain in column (h) and owned by	the foundation	on 12/31/69			(I) Gains ((Col (h) gain	minus	
Complete only for assets showing	(i) Adjusted basis		cess of col (I)		(ol (k), but	not less tha	n -0-) or	
(i) F M V as of 12/31/69	as of 12/31/69		col (j), if any			Losses	(from col	(h))	
a								<11,883.	
ь								<11,883. <283,033.	
C									
d									
е									
2 Capital gain net income or (net ca	pital loss) { If gain, also ente If (loss), enter -0	r in Part I, line I- in Part I, line	7 7	}	2			<294,916.	
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) ar	nd (6)		١ ، ا					
If gain, also enter in Part I, line 8,	column (c)						NT / 70		
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4940(e) for	. Doduood	Toy on Not	· lov	ostmont li	acome	N/A	7	
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect if "Yes," the foundation does not qual 1. Enter the appropriate amount in a	ion 4942 tax on the distributable ar	omplete this pa	ırt			···		Yes X No	
(a)	(b)	uctions before	making any entir	(C)				(d)	
Base periód years Calendar year (or tax year beginnir	Advisated available on die	stributions	Net value of no			ts	(col (b) di	bùtión ratio vided by col (c))	
2010		6,386.			,372,97			.185330	
2009	1,76	1,976.			,083,66			.076330	
2008	1,00	2,140.	_		,471,64			.040951	
2007	1,74	5,770.		15	,588,58			.111990	
2006		355.			17,08	1.		.020783	
2 Total of line 1, column (d)	Curan hara annual aduuda sha sasal	es less 0 by F	er by the number	* of	0.50	2		.435384	
3 Average distribution ratio for the 5 the foundation has been in exister		on line 2 by 5,	or by the number	i Ui ye	ais	3		.087077	
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4	2	23,585,117.				
5 Multiply line 4 by line 3			5		2,053,721.				
6 Enter 1% of net investment income (1% of Part I, line 27b)			6		4,608.				
7 Add lines 5 and 6			7		2,058,329.				
8 Enter qualifying distributions from						8		6,558,218.	
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI, line	e 1b, and comp	olete that part usir	ng a 1	% tax rate	_			

		32631		Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - s	see inst	ructio	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%		4,6	808.
	of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	,		0.
3	Add lines 1 and 2		4,6	508.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		4,6	508.
6	Credits/Payments			
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6,000.			
b	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		6,0	000.
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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		1,3	392.
	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 1,392 • Refunded ▶ 11			<u>0.</u>
	rt VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in	<u> </u>	Yes	No
	any political campaign?	12	<u> </u>	X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	11)	X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or			
	distributed by the foundation in connection with the activities.			1
	Did the foundation file Form 1120-POL for this year?	10	:	X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$ 0 .			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers > \$O.			1
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	. 	X
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			1,,
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	42		X
	If "Yes," has it filed a tax return on Form 990-T for this year?			1
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 directions that conflict with the state law		v	1
_	remain in the governing instrument?	6		
7	Did the foundation have at least \$5,000 in assets at any time during the year?	7	. <u>*</u>	
_	If "Yes," complete Part II, col. (c), and Part XV.			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	OR	<u> </u>		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		U	
_	of each state as required by General Instruction G? If "No," attach explanation	81	1 X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar			v
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		$\frac{X}{X}$
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10	J	A

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Pa	irt 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		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
	If "Yes," attach statement (see instructions)	12		_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► THE FOUNDATION Telephone no ► 360/	213-1	<u>550</u>	
	Located at ► 9310 NE VANCOUVER MALL DRIVE, VANCOUVER, WA ZIP+4 ►	98662	<u>-82</u>	10
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<i>,</i> - ▶	·
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A_	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		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 >			L
PE	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required		V	- A1 -
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	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			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
		1 1		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?	. !		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	If the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days)	, 1		
b	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)?	16		Х
	Organizations relying on a current notice regarding disaster assistance check here] [
0	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?	10		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))			
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 ▶			
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions) N/A	2b		ļ
0	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
38				
	during the year?	· [
t	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,			1
_	Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A		<u> </u>	-
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
	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		х
	HAD NOT DEED TENDORED FROM REDIATOV DRIDTE THE HIST DAY OF THE TAX VEXT DRUMINING HT ZUT LY	1 411 '		1 44

orm 990-PF (2011) COLSON FAMILY FOUNDATION			93-13263	16 Page 6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	s X No	
(2) Influence the outcome of any specific public election (see section 4955), or	r to carry on, directly or indire	ectly,		
any voter registration drive?			s X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	>	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	i described in section			
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f			
the prevention of cruelty to children or animals?		Ye	s X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i	n Regulations		
section 53 4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b
Organizations relying on a current notice regarding disaster assistance check hi	ere .			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintai	ned		
expenditure responsibility for the grant?	N	/A 🗀 Ye	s No	
If "Yes," attach the statement required by Regulations section 53.4945	5-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	pay premiums on			
a personal benefit contract?		Y6	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u> _	6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y6	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trustore Paid Employees, and Contractors		nagers, Highly	/ 	
1 List all officers, directors, trustees, foundation managers and their		1	7-0	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
			_	
SEE STATEMENT 9		0.	0.	0.
			ı	
		}		
				İ
				<u> </u>
2 Compensation of five highest-paid employees (other than those inc	luded on line 4). If none	enter (NONE (<u> </u>
2 Compensation of live nighest-paid employees tother than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other allowances
NONE				
			·	
				1
				ļ <u></u>
		-	ļ	
			ļ	
		ļ		
		1	<u> </u>	
Total number of other employees paid over \$50,000			•	0

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	ation Managers, Highly	***
3 Five highest-paid independent contractors for professional services. If none, enter	er "NONE."	
(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 Part IX-A Summary of Direct Charitable Activities		<u> </u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant station number of organizations and other beneficiaries served, conferences convened, research papers pro		Expenses
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year o	n lines 1 and 2	Amount
1 <u>N/A</u>		
2		
All other program-related investments See instructions		<u> </u>
3		
Tatal Add leas 1 through 2	•	0.
Total. Add lines 1 through 3		<u></u>

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndation	s, see instructions.)
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	23,331,078.
	Average of monthly cash balances	1b	23,331,078.
C	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1d	23,944,281.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	23,944,281.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	359,164.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	23,585,117.
6	Minimum Investment return. Enter 5% of line 5	6	1,179,256.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here art XI art XI foreign organizations check here and do not complete this part)	d certai	n
1	Minimum investment return from Part X, line 6	1	1,179,256.
2a	Tax on investment income for 2011 from Part VI, line 5 2a 4,608.		
b	Income tax for 2011 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	4,608. 1,174,648.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,174,648.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,174,648.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,174,648.
P	art XII Qualifying Distributions (see instructions)	······································	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		6,558,218.
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	6,558,218.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
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	6,558,218.
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	5	4,608. 6,553,610.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,553,610.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation	qualifies	for the section
	4040/a) reduction of tay in those years		

Page 9

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	(,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,174,648.
2 Undistributed Income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	···. · · · · · · · · · · · · · · · · ·
b Total for prior years		0		
	· · · · · · · · · · · · · · · · · · ·	0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006 b From 2007 778, 405.				
 ·· · · · ·				
d From 2008 d From 2009 624,259.				
e From 2010 3,039,659.				
f Total of lines 3a through e	4,442,323.			
4 Qualifying distributions for 2011 from	1,112,0201			······
Part XII, line 4 ▶\$ 6,558,218.				
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	· · · · · · · · · · · · · · · · · · ·			1,174,648.
e Remaining amount distributed out of corpus	5,383,570.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	***************************************			
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,825,893.			
b Prior years' undistributed income Subtract	-,,			······································
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2010 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
1 Undistributed income for 2011 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006	,			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012.	0 025 002			
Subtract lines 7 and 8 from line 6a	9,825,893.			······································
10 Analysis of line 9 a Excess from 2007 778, 405.	1			
[1				
b Excess from 2008 c Excess from 2009 624,259.				
d Excess from 2010 3,039,659.				
e Excess from 2011 5,383,570.				
Q EAGUS HUILEUTT	· · · · · · · · · · · · · · · · · · ·	<u>, ,</u>	· · · · · · · · · · · · · · · · · · ·	Form 990-PF (2011)

	FAMILY FOUN				26316 Page 10
Part XIV Private Operating F			I-A, question 9)	N/A	
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective fo		-	▶└┌		
b Check box to indicate whether the found		ng foundation described i		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(h) 0010	Prior 3 years	(d) 2008	(a) Tatal
income from Part I or the minimum	(a) 2011	(b) 2010	(c) 2009	(0) 2008	(e) Total
investment return from Part X for					
each year listed				 	
b 85% of line 2a			-		<u> </u>
c Qualifying distributions from Part XII,					
line 4 for each year listed	· · · · · · · · · · · · · · · · · · ·				
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public			 		
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from		-			
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during t			ii tiio ioaiiaatio	, , , , , , , , , , , , , , , , , , , ,	0.0 0.0000
1 Information Regarding Foundation					
a List any managers of the foundation wh	•	than 2% of the total con	tributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed r			,		•
NONE					
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation	(or an equally large port	on of the ownership of a g	partnership or
other entity) of which the foundation ha	s a 10% or greater intere	st		, ,	·
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loan	. Scholarship, etc., P	rograms:		
Check here ► X if the foundation of				not accept unsolicited req	uests for funds If
the foundation makes gifts, grants, etc					
a The name, address, and telephone num					
2	v poroon to mio				
b The form in which applications should l	pe submitted and informa	tion and materials they s	hould include		
c Any submission deadlines					
d Any restrictions or limitations as award	e cuch as hy assarable	al areae chamtable fields	kinde of institutions or	other factors	
d Any restrictions or limitations on award	s, such as by yeograpine	ai aivas, ciiaiilaule lielus	, หลอง จา แอนเนนเบกร, บา	other factors	

3 Grants and Contributions Paid During th		Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
ADVENTIST DEVELOPMENT AND RELIEF	N/A	PUBLIC	RURAL POVERTY	
AGENCY		CHARITY-IRC		
12501 OLD COLUMBIA PIKE		SEC. 509(A)		
SILVER SPRING, MD 20904				1,091,000
ADVENTIST WORLD AVIATION	N/A	PUBLIC	GENERAL SUPPORT	
PO BOX 251		CHARITY-IRC		
BERRIEN SPRINGS, MD 49103		SEC. 509(A)		20,000
ADVENTIST WORLD RADIO	N/A	PUBLIC	RADIO MINISTRY	
12501 OLD COLUMBIA PIKE	N/A	CHARITY-IRC	GOOD MINISTRI	
SILVER SPRING, MD 20904		SEC. 509(A)	ĺ	77,318
AGROS INTERNATIONAL	N/A	PUBLIC	GENERAL SUPPORT	
2225 4TH AVENUE, 2ND FLOOR		CHARITY-IRC		
SEATTLE, WA 98121		SEC. 509(A)		50,000
ANDREWS UNIVERSITY	N/A	PUBLIC	EDUCATIONAL SUPPORT	
4150 ADMINSTRATION DRIVE		CHARITY-IRC		
BERRIEN SPRINGS, MD 49104		SEC. 509(A)		150,000
	CONTINUATION SHE	ET(S)	<u>▶ 3a</u>	6,555,268
b Approved for future payment				
NONE				
				
Total		·	> 3b	

Part XVI-A	Analysis of	f Income-Producing	Activities

Enter gross amounts unless otherwise indicated	Unrelated	Unrelated business income		d by section 512, 513, or 514	(e)
	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue	Business code	Amount	code	Amount	function income
a					
b					
C					
d					
e					•
1					
g Fees and contracts from government agencies	-				
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	532,450,	
4 Dividends and interest from securities		·	14	532,450.	
5 Net rental income or (loss) from real estate		•		,	
a Debt-financed property					****
b Not debt-financed property					•
6 Net rental income or (loss) from personal					
property	-				
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory	i l		18	<294,916.	•
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue					
a					
b					
C					<u></u>
d					
e					
2 Subtotal Add columns (b), (d), and (e)			0.	237,944.	
3 Total. Add line 12, columns (b), (d), and (e)				13	237,94
See worksheet in line 13 instructions to verify calculations)				

art XVI-B	Relationship	of Activities to the	Accomplishment of	of Exempt Pure	oose
art XVI-B	Relationship	of Activities to the	Accomplishment of	of Exempt Pur	1

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)

123621 12-02-11

Part XVII	Information Re Exempt Organ		nsfers To a	and Transactions a	ınd Relationsh	nips With Nonc	haritable	
1 Did the o			, of the followin	g with any other organization	on described in section	on 501/c) of	Ye	s No
	•			7, relating to political organization		301(0) 01		3 110
	from the reporting found			* .	iizations ·			
(1) Cash		ation to a nonchant	able exempt oit	Jamzanon VI			12/11	х
(2) Othe							1a(1)	$\frac{X}{X}$
b Other tra							1a(2)	- ^ -
		ble avenuet avenue					45/45	l v
	s of assets to a noncharita						1b(1)	$\frac{X}{X}$
	hases of assets from a no	-	organization				1b(2)	X
• •	al of facilities, equipment,						1b(3)	X
	nbursement arrangements	•					1b(4)	$\frac{X}{X}$
	is or loan guarantees	ambarahin ar fiindri					1b(5)	X
	ormance of services or me	•	-				1b(6)	$\frac{X}{X}$
=	of facilities, equipment, ma	=	•	·	waya ahaw tha faw m	and the section of the section	1c	
	•		-	dule Column (b) should alv ed less than fair market valu	•	•		
	d) the value of the goods,			eu 1855 (IIali Iali IIIalket Vall	ie ili aliy tralisaction	or snaming arrangeme	iit, Silow iii	
(a) Line no	(b) Amount involved			exempt organization	(d) Description	of transfers, transactions,	and channa arrange	mente
(a) Line no	(b) Amount myorved	(c) realing (N/A	exempt organization	(u) Description	or transiers, pansactions,	and sharing arrange	
			N/A					
				<u> </u>	- 			
		<u>i</u>	· · · ·		- 			
		-		***		-		
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		+			_			
		- -			_			
	 	 						
		 						
					_			
		 		······································	•• ••			
2a la tha fau	andation dispaths as indispa	athy affiliated with a	r related to one	ar mara tay ayamat arasa	restions described			
	n 501(c) of the Code (othe	-		or more tax-exempt organi	izations described		Yes [X No
			c)(3)) or in seci	11011 527 7			165 L	<u> </u>
D II Yes, C	complete the following sch (a) Name of org			(b) Type of organization	1	c) Description of relat	ionshin	
 	N/A	34112411011		(b) Type of Organization	'	b) bescription of relat	ОПЗПІР	
	N/A		<u> </u>				·	
					<u></u>			
						·		
	i							
Unde	er penalties of penury. I declare	that I have examined t	his return, includir	I ng accompanying schedules and	statements, and to the	best of my knowledge		
				n taxpayer) is based on all inform			May the IRS discus return with the pre	parer
Here	(XIIXIO)	M	201	1025/12	Trons	U VOIC	shown below (see	
~	nature of officer or trustee	2 AMONTO	$\overline{\mathbf{c}}$	Date	Title	W EN	X Yes	No
1 319	Print/Type preparer's n		Preparer's s		Date	Check If P	TIN	
	. Img Typo proparer 5 II		· · · · · · · · · · · · · · · · · · ·	1/1/11	1.	self- employed	· • · •	
Paid	ROBERT C.	GROVE	Jah.	1/2/MM	10-13-12		P0014572	1
Preparer	Firm's name ► GRC		LER & S	WANK, P.C.			-0874157	
Use Only		, v E , PIOED.	חדוו מים	HETTAIN E . C .		Filli S EIN P 75	00,4107	
Joe Only	Firm's address ▶ 47	75 ርርጥሞአር	E SUDER	T NE, SUITE	200	 		
		ALEM, OR		T MP' POTTE	200	Phonone (5)	03)581-7	788
	J. SP	LLER, OR	<i>) 30</i> 1	 		Phone no (5)	Form 990-PI	
							1 VIIII 33U-F	1 (2011)

Part XV Supplementary Information				
3 Grants and Contributions Paid During the	Year (Continuation)	.,_		
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
ASI MISSIONS INC.	N/A	PUBLIC	EDUCATIONAL SUPPORT	
12501 OLD COLUMBIA PIKE		CHARITY-IRC	DOCTIONAL BOTTON	
SILVER SPRING, MD 20904		SEC. 509(A)		350,000.
BLUE MOUNTAIN ACTION COUNCIL INC.	N/A	PUBLIC	HUNGER	
921 WEST CHERRY STREET	,,,,	CHARITY-IRC		
WALLA WALLA, WA 99362		SEC. 509(A)		25,000.
BOYS & GIRLS CLUBS OF SW WASHINGTON	N/A	PUBLIC	AT RISK YOUTH	
409 NE ANDERSON ROAD		CHARITY-IRC		
VANCOUVER, WA 98665		SEC. 509(A)		35,000.
CHIEF SEATTLE CLUB	N/A	PUBLIC	GENERAL SUPPORT	
410 2ND AVENUE EXT S		CHARITY-IRC		
SEATTLE, WA 98104		SEC. 509(A)		25,000.
CHILD INITIATIVE INTERNATIONAL INC	N/A	PUBLIC	GENERAL SUPPORT	
PO BOX 1146	,,,	CHARITY-IRC		
BELVIDERE, IL 61008		SEC. 509(A)		25,000.
CHRISTIAN RECORD SERVICES	N/A	PUBLIC	GENERAL SUPPORT	
4444 S 52ND ST		CHARITY-IRC		
LINCOLN, NE 68516		SEC. 509(A)		7,500.
CLARK COUNTY ADVENTIST COMMUNITY	N/A	PUBLIC	GENERAL SUPPORT	
SERVICES	N/A	CHARITY-IRC	SEREKALI BOFFORT	
PO BOX 2128		SEC. 509(A)		
VANCOUVER, WA 98666				50,000.
CLARK COUNTY FOOD BANK	N/A	PUBLIC	PURCHASE FOOD	
PO BOX 61833		CHARITY-IRC		
VANCOUVER, WA 98666	- 	SEC. 509(A)		25,000.
COLUMBIA ADVENTIST ACADEMY	N/A	PUBLIC	MULTIPLE PROGRAMS	
1100 NE 189TH ST		CHARITY-IRC		
BATTLEGROUND, WA 98604	<u> </u>	SEC. 509(A)		350,000.
CREATION ILLUSTRATED MINISTRIES INC	N/A	PUBLIC	GENERAL SUPPORT	
PO BOX 7955		CHARITY-IRC		22 222
AUBURN, CA 95604		SEC. 509(A)		20,000. 5,166,950.
Total from continuation sheets		 		3,100,330.

Part XV Supplementary Information Grants and Contributions Paid During the				
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
	Of Substantial Continuous			
FRIENDS OF THE CHILDREN - PORTLAND	N/A	PUBLIC	AT-RISK YOUTH	
44 NE MORRIS ST		CHARITY-IRC		
PORTLAND, OR 97212		SEC. 509(A)		25,000
GEM STATE ADVENTIST ACADEMY	N/A	PUBLIC	EDUCATIONAL SUPPORT	
16115 S MONTANA AVENUE		CHARITY-IRC		
CALDWELL, ID 83607		SEC. 509(A)		175,000
GENERAL CONFERENCE OF SEVENTH DAY	N/A	PUBLIC	MULTIPLE PROGRAMS	
ADVENTISTS		CHARITY-IRC		
12501 OLD COLUMBIA PIKE		SEC. 509(A)		
SILVER SPRING, MD 20904				545,000
GENERAL CONFERENCE OF SEVENTH DAY	N/A	PUBLIC	RURAL POVERTY	
ADVENTISTS	.,	CHARITY-IRC		
PO BOX 12340		SEC. 509(A)		
SCOTTSDALE, AZ 85267				50,000
50011551552, 112 0520.				
HOLBROOK ADVENTIST INDIAN SCHOOL	N/A	PUBLIC	EDUCATIONAL SUPPORT	
PO BOX 910	N/A	CHARITY-IRC		
HOLBROOK AZ 86025		SEC. 509(A)		70,000
INTERNATIONAL CHILDREN'S CARE INC	N/A	PUBLIC	GENERAL SUPPORT	
2711 NE 134TH WAY	K/A	CHARITY-IRC		
VANCOUVER, WA 98686		SEC. 509(A)		10,500
JUBILEE WOMENS CENTER	N/A	PUBLIC	GENERAL SUPPORT	
620 18TH AVENUE E	,,,,,	CHARITY-IRC		
SEATTLE, WA 98112		SEC. 509(A)		50,000
LIBERTY HOUSE	N/A	PUBLIC	GENERAL SUPPORT	
2685 4TH STREET NE		CHARITY-IRC		
SALEM, OR 97301		SEC. 509(A)		2,500
LIVINGSTONE ADVENTIST ACADEMY	N/A	PUBLIC	EDUCATIONAL SUPPORT	
5771 FRUITLAND ROAD NE		CHARITY-IRC		
SALEM, OR 97301		SEC. 509(A)		150,000
LOAVES AND FISHES CENTERS INC	N/A	PUBLIC	HUNGER	
7710 SW 31ST STREET		CHARITY-IRC		
PORTLAND, OR 97219		SEC. 509(A)		10,000

Part XV Supplementary Information 3 Grants and Contributions Paid During the			-	
		1		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
LOMA LINDA UNIVERSITY	N/A	PUBLIC	MULTIPLE PROGRAMS	
11092 ANDERSON STREET		CHARITY-IRC		
LOMA LINDA, CA 92354		SEC. 509(A)		250,000.
Wanton north Tools divant and			D7777 47 5000	
MARION-POLK FOOD SHARE INC	N/A	PUBLIC	PURCHASE FOOD	
1660 SALEM INDUSTRIAL DRIVE NE		CHARITY-IRC		E0 000
SALEM, OR 97301		SEC. 509(A)		50,000.
NORTH AMERICAN DIVISION OF SEVENTH	N/A	PUBLIC	PRAYER MINISTRY	
DAY ADVENTISTS		CHARITY-IRC		
12501 OLD COLUMBIA PIKE		SEC. 509(A)		
SILVER SPRING, MD 20904				500,000.
OREGON HEALTH AND SCIENCE UNIVERSITY	N/A	PUBLIC	ENDOWED RESEARCH	
FOUNDATION		CHARITY-IRC	POSITION	
1121 SW SALMON STREET, STE 100		SEC. 509(A)		
PORTLAND, OR 97205				1,000,000.
		•		
PORTLAND RESCUE MISSION	N/A	PUBLIC	HOMELESSNESS	
PO BOX 3713		CHARITY-IRC		
PORTLAND, OR 97208		SEC. 509(A)		2,500.
PROJECT PATCH	N/A	PUBLIC	AT RISK YOUTH	
2404 E MILL PLAIN BLVD, STE A		CHARITY-IRC		
VANCOUVER, WA 98661		SEC. 509(A)		420,000.
PROJECT STEPS TO CHRIST	N/A	PUBLIC	GENERAL SUPPORT	
302 FOSTER ROAD		CHARITY-IRC	İ	
FT COVINGTON, NY 12937		SEC. 509(A)		15,000.
SEATTLE'S UNION GOSPEL MISSION	N/A	PUBLIC	HOMELESSNESS	
PO BOX 202		CHARITY-IRC		
SEATTLE, WA 98111		SEC. 509(A)	-	25,000.
SHARE HIM	N/A	PUBLIC	RELIGIOUS MINISTRY	
PO BOX 43234		CHARITY-IRC		
CHARLOTTE, NC 28215		SEC. 509(A)		300,000.
SHARE INC.	N/A	PUBLIC	HOMELESSNESS	
PO BOX 1209		CHARITY-IRC		
VANCOUVER, WA 98666		SEC. 509(A)		40,000.
Total from continuation sheets				1

Part XV Supplementary Information			·	
3 Grants and Contributions Paid During the		1	·	
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
SILVERTON AREA COMMUNITY AID INC.	N/A	PUBLIC	GENERAL SUPPORT	
421 S WATER STREET		CHARITY-IRC		
SILVERTON, OR 97381		SEC. 509(A)		15,000.
SOCIETY OF ST VINCENT DE PAUL	N/A	PUBLIC	HOMELESSNESS	
5950 4TH AVENUE S	,,,	CHARITY-IRC		
SEATTLE WA 98108		SEC. 509(A)		25,000.
,			-11	
SOUTH SALEM SDA CHURCH	N/A	RELIGIOUS	CHILDRENS MINISTRY	
6994 SUNNYSIDE ROAD SE		ORGANIZATION		
SALEM, OR 97306				6,500.
ST MARTIN DE PORRES SHELTER	N/A	PUBLIC	HOMELESSNESS	
1561 ALASKAN WAY S		CHARITY-IRC	1	
SEATTLE, WA 98134		SEC. 509(A)		25,000.
THE BRIDGE TO RECOVERY	N/A	PUBLIC	MULTIPLE PROGRAMS	
1745 LOGSDON ROAD	.,	CHARITY-IRC		
BOWLING GREEN KY 42101		SEC. 509(A)		175,000.
			tunican	
THURSTON COUNTY FOOD BANK	N/A	PUBLIC CHARITY-IRC	HUNGER	
220 THURSTON AVENUE NE OLYMPIA WA 98501		SEC. 509(A)		30,000.
OLIMPIA, WA 96501		BEC. 309(A)		
UNION GOSPEL MISSION ASSOCIATION OF	N/A	PUBLIC	HOMELESSNESS	
OLYMPIA		CHARITY-IRC		
PO BOX 431		SEC. 509(A)		
SALEM, OR 97308				5,000.
UNION GOSPEL MISSION	N/A	PUBLIC	HOMELESSNESS	
15 NW THIRD		CHARITY-IRC		
PORTLAND, OR 97209		SEC. 509(A)	-	5,000.
WALLA WALLA UNIVERSITY	N/A	PUBLIC	MULTIPLE PROGRAMS	
204 SOUTH COLLEGE AVENUE		CHARITY-IRC		
COLLEGE PLACE, WA 99324		SEC. 509(A)		25,000.
WALLA WALLA VALLEY ACADEMY	N/A	PUBLIC	EDUCATIONAL SUPPORT	
300 SW ACADEMY WAY		CHARITY-IRC		
COLLEGE PLACE, WA 99324		SEC. 509(A)		7,450.
Total from continuation sheets				

3 Grants and Contributions Paid During the	e Year (Continuation)			
Recipient	if recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	Amount
	L			
WATER FIRST INTERNATIONAL	N/A	PUBLIC	GENERAL SUPPORT	
1904 THIRD AVENUE, STE 1012		CHARITY-IRC		50.00
SEATTLE, WA 98101		SEC. 509(A)	-	50,000
VILLAMETTE ACADEMY	N/A	PUBLIC	GENERAL SUPPORT	
87230 CENTRAL ROAD		CHARITY-IRC		
EUGENE, OR 97402		SEC. 509(A)		45,000
VUCA OF CALEM	n/a	PUBLIC	GENERAL SUPPORT	
YWCA OF SALEM 1255 BROADWAY STREET NE, STE 110	pt / As.	CHARITY-IRC	GENERAL SUPPORT	
SALEM OR 97301		SEC. 509(A)		150,00
Total from continuation sheets	<u> </u>	1		

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY CASH II	NVESTMENTS	STATEMENT 1
SOURCE				AMOUNT
WELLS FARGO				532,450.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A		532,450.
FORM 990-PF DIVIDEND	S AND INTER	EST FROM SECUI	RITIES	STATEMENT 2
SOURCE	GROSS		ITAL GAINS IVIDENDS	COLUMN (A) AMOUNT
WELLS FARGO	_	410.	0.	410.
TOTAL TO FM 990-PF, PART I, L	N 4	410.	0.	410.
FORM 990-PF	ACCOUNTI	NG FEES		STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
ACCOUNTING FEES	3,400.	1,700.		1,700.
TO FORM 990-PF, PG 1, LN 16B	3,400.	1,700.		1,700.
FORM 990-PF O	THER PROFES	SIONAL FEES		STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOM	
INVESTMENT FEES	70,317.	70,317.		0.
TO FORM 990-PF, PG 1, LN 16C	70,317.	70,317.		0.

	TAX	ES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOM		
FEDERAL TAXES	6,707.		0.	,	1,2	00.
TO FORM 990-PF, PG 1, LN 18	6,707.		0.		1,2	00.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE		(C) ADJUSTED NET INCOM		
FEES	50.		0.			50.
TO FORM 990-PF, PG 1, LN 23	50.		0.			50.
FORM 990-PF U.S. AND S	STATE/CITY G	OVERNMENT	OBL	IGATIONS	STATEMENT	7
DESCRIPTION	U.S GOV'		вос	OK VALUE	FAIR MARKE VALUE	T
DESCRIPTION US GOVERNMENT OBLIGATIONS				OK VALUE		
	$\frac{\text{GOV}'}{X}$		20		VALUE	88.
US GOVERNMENT OBLIGATIONS	$\frac{\text{GOV}'}{X}$ FIONS	T GOV'T	20	0,004,203.	VALUE 19,892,7	88.
US GOVERNMENT OBLIGATIONS TOTAL U.S. GOVERNMENT OBLIGATIONS	GOV' X FIONS VERNMENT OBL	T GOV'T	20	0,004,203.	VALUE 19,892,7	88.
US GOVERNMENT OBLIGATIONS TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT	GOV' X FIONS VERNMENT OBL	T GOV'T	20	0,004,203.	VALUE 19,892,7 19,892,7	88.
US GOVERNMENT OBLIGATIONS TOTAL U.S. GOVERNMENT OBLIGATIONS TOTAL STATE AND MUNICIPAL GOVERNMENT TOTAL TO FORM 990-PF, PART IN	GOV' X FIONS VERNMENT OBL I, LINE 10A OTHER BEGIN	T GOV'T	20 20 20	0,004,203.	VALUE 19,892,7 19,892,7	88.
US GOVERNMENT OBLIGATIONS TOTAL U.S. GOVERNMENT OBLIGATIONAL STATE AND MUNICIPAL GOVERNMENT TOTAL TO FORM 990-PF, PART INTERIOR 11.	GOV' X FIONS VERNMENT OBL I, LINE 10A OTHER BEGIN	T GOV'T GIGATIONS ASSETS NING OF	20 20 20	0,004,203. 0,004,203. 0,004,203.	VALUE 19,892,7 19,892,7 19,892,7 STATEMENT FAIR MARKE	88. 88. 8

FORM 990-PF PART VIII - LIST TRUSTEES AND		STATEMENT 9		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN	EMPLOYEE BEN PLAN CONTRIB	DVDDNGD
BARTON G. COLSON 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	PRESIDENT 1.00	0.	0.	0.
BRADLEY A. COLSON 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	VICE PRESIDENT 1.00		0.	0.
NORMAN L. BRENDEN 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662		0.	0.	0.
PATRICK KENNEDY 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662			0.	0.
BRUCE D. THORN 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	SECRETARY 1.00	0.	0.	0.
SUSAN HAIDER 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	TREASURER 1.00	0.	0.	0.
BONNIE COLSON 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.

Form **8868**

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

ightharpoons X If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Type or Employer identification number (EIN) or print COLSON FAMILY FOUNDATION 93-1326316 File by the Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) due date for filing your 9310 NE VANCOUVER MALL DRIVE, NO. 200 instructions City, town or post office, state, and ZIP code For a foreign address, see instructions. VANCOUVER, WA 98662-8210 0 4 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return Return **Application** Is For Code Is For Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL Form 1041-A 80 Form 990-EZ 01 Form 4720 09 Form 990-PF 04 Form 5227 10 05 Form 6069 Form 990-T (sec. 401(a) or 408(a) trust) 11 Form 990-T (trust other than above) Form 8870 06 12 THE FOUNDATION - 9310 NE VANCOUVER MALL DRIVE, NO. The books are in the care of ▶ VANCOUVER, WA 98662-8210 Telephone No. $\triangleright 360/213-1550$ FAX No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box Lift it is for part of the group, check this box Limit and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2012 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2011 or tax year beginning If the tax year entered in line 1 is for less than 12 months, check reason Initial return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and b 4,493. estimated tax payments made. Include any prior year overpayment allowed as a credit. 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 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 LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form 8868 (Rev. 1-2012)

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