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Form 990-PF

Department of the Treasury Internal Revenue Service **Return of Private Foundation**

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

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

OMB No 1545-0052

2011

For	r caler	ndar year 2011 or tax year beginning Jun	e 1 , 20	11, and	ending	May 31	, 20	12
Na	me of fo	pundation			A Employer	identification number		
Dic	ıiPen F	oundation for Education				20-0455971		
_		nd street (or P O box number if mail is not delivered to street address	Roc	m/suite	B Telephone	number (see instruction	ns)	
		ows Road				425 895 4435	,	
		rn, state, and ZIP code			C If evemp	tion application is pend	una shook ho	
	•	I, WA 98052			Cirexemp	don application is pend	ing, check he	
			rn of a former publ	ic charity	D 1 Foroig	n organizations, check l	horo	▶[_
u	Oneor	Final return Amended	•	io onanty		· ·		
		Address change Name cha				n organizations meeting here and attach compu		t, ▶[_
급	Chack	type of organization: Section 501(c)(3) exempt	_ 		1	•		
$\ddot{\Box}$		on 4947(a)(1) nonexempt charitable trust \Box Other to				foundation status was t 07(b)(1)(A), check here	terminated un	nder ► [
-		narket value of all assets at J Accounting metho			1			
•		f year (from Part II, col. (c),		, 1001 aai		ndation is in a 60-montl ction 507(b)(1)(B), check		▶[
	line 16							٠.
	art I	Analysis of Revenue and Expenses (The total of	T		Ļ		(d) Disburse	ments
	ai (i	amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		t investment	(c) Adjusted net	for charita	able
		the amounts in column (a) (see instructions))	books	} '	ncome	income	purpose (cash basis	
	1	Contributions, gifts, grants, etc., received (attach schedule)	 			 	_	
	2	Check ► In the foundation is not required to attach Sch. B		1		_		····
a v	3	Interest on savings and temporary cash investments		o	10	10		
	4	Dividends and interest from securities		-				
	5a	Gross rents		 				
	b	Net rental income or (loss)	- :					
	6a	Net gain or (loss) from sale of assets not on line 10	 	3. 3.				
Revenue	b	Gross sales price for all assets on line 6a	* 2 \$1. 10 = 1 463					
Š	7	Capital gain net income (from Part IV, line 2)		: 				
æ	8	Net short-term capital gain	The state of the	2 2220	ingi		-	
	9	Income modifications	F. 18 22 12 23 52					
	10a	Gross sales less returns and allowances		14 (3 Th	20%*****.V.		-	
	b	Less: Cost of goods sold	11.12	7,75,7		7 7		
	C	Gross profit or (loss) (attach schedule)		1,5 13				
	11	Other income (attach schedule)		<u> </u>				
	12	Total. Add lines 1 through 11	1	0	10	10	· · · · ·	-
	13	Compensation of officers, directors, trustees, etc.						
Expenses	14	Other employee salaries and wages		1				
Ĕ	15	Pension plans, employee benefits						
ğ	16a	Legal fees (attach schedule)		1				
_	b	Accounting fees (attach schedule)						
<u>š</u>	С	Other professional fees (attach schedule)	D					
rat	17	Interest		CE	VED			
ist	18	Taxes (attach schedule) (see instructions)	2		7	ပ္စု		
٦	19	Depreciation (attach schedule) and depletion	ISI A	UG 16	2012	gi	·	
듄	20	Occupancy				ý.		
¥ F	21	Travel, conferences, and meetings		ンフログ		=		
Ĕ	22	Printing and publications		アレバ	5, U I			
Operating and Administrative	23	Other expenses (attach schedule)						
Ë	24	Total operating and administrative expenses.						
ž	1	Add lines 13 through 23					L =	
ğ	25	Contributions, gifts, grants paid			e fil ber I			
_	26	Total expenses and disbursements. Add lines 24 and 25						
	27	Subtract line 26 from line 12:				1		
	а	Excess of revenue over expenses and disbursements		0				
	b	Net investment income (if negative, enter -0-)	.* -		10			
	c	Adjusted net income (if negative, enter -0-)	-	T		10		

Part II		Ralance Sheets Attached schedules and amounts in the description column	Beginning of year		End of year		
		Balance Sheets Should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash—non-interest-bearing	1,493	1,493	1,493		
	2	Savings and temporary cash investments	20,081	20,091	20,091		
	3	Accounts receivable ►			, m. m. m		
ĺ	•	Less: allowance for doubtful accounts ▶					
	4	Pledges receivable ►					
	_	Less: allowance for doubtful accounts ▶					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	_	• • • • • • • • • • • • • • • • • • • •		2 _1 =			
	7	Other notes and loans receivable (attach schedule)					
10		Less: allowance for doubtful accounts ► Inventories for sale or use					
Assets	8						
SSI	9	Prepaid expenses and deferred charges					
•	10a b	Investments—corporate stock (attach schedule)		- · · · · · · · · · · · · · · · · · · ·			
	C	Investments—corporate bonds (attach schedule)					
	11		· · · · · · · · · · · · · · · · · · ·				
		Investments—land, buildings, and equipment basis ► Less: accumulated depreciation (attach schedule) ►					
	12	Investments—mortgage loans			·		
	13	Investments—other (attach schedule)					
	14	Land, buildings, and equipment: basis ▶					
		Less: accumulated depreciation (attach schedule) ▶					
	15	Other assets (describe ▶)					
	16	Total assets (to be completed by all filers—see the					
		instructions. Also, see page 1, item l)	21,574	21,584	21,584		
	17	Accounts payable and accrued expenses					
"	18	Grants payable					
Liabilities	19	Deferred revenue			•		
ij	20	Loans from officers, directors, trustees, and other disqualified persons			egger in a sylvania		
iak	21	Mortgages and other notes payable (attach schedule)					
-	22	Other liabilities (describe ▶)					
	23	Total liabilities (add lines 17 through 22)					
S		Foundations that follow SFAS 117, check here ▶ □			-		
Balances		and complete lines 24 through 26 and lines 30 and 31.			mada (1)		
a	24	Unrestricted	21,574	21,584	•		
찙	25	Temporarily restricted			i		
I	26	Permanently restricted			4		
5		Foundations that do not follow SFAS 117, check here ▶ □			, e.s.		
Net Assets or Fund	07	and complete lines 27 through 31.					
S	27	Capital stock, trust principal, or current funds			-		
set	28 29	Retained earnings, accumulated income, endowment, or other funds	···				
Asi	30	Total net assets or fund balances (see instructions)	21,574	21,584	•		
e e	31	Total liabilities and net assets/fund balances (see	21,574	21,304			
z	•	instructions)	21,574	21,584			
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances		2.,564			
	Tota	I net assets or fund balances at beginning of year-Part II, colur					
		of-year figure reported on prior year's return)			21,574		
2		r amount from Part I, line 27a		2	10		
3		er increases not included in line 2 (itemize)					
4	Add	lines 1, 2, and 3		4	21,584		
5	_			1			
6	Tota	reases not included in line 2 (itemize) I net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b), lir	ne 30 6	21,584		

Part	IV Capital Gains and	Losses for Tax on Investmen	t Income				
		e kind(s) of property sold (e.g., real estate, se, or common stock, 200 shs MLC Co.)		(b) How acquired P—Purchase D—Donation		te acquired , day, yr)	(d) Date sold (mo , day, yr)
1a							
b							
<u>c</u>			 				
<u>d</u>			· ·				
<u>е</u>	· · · · · · · · · · · · · · · · · · ·						
-,_,	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis inse of sale			n or (loss) f) minus (g)
<u>a</u>							
<u> </u>							
<u>c</u>							
<u>d</u>					 .		
е	Complete only for assets show	wing gain in column (h) and owned by the	ne foundation	on 12/31/69		(I) Cours (Co	(1-)
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exces	s of col (i) (j), if any	c	ol (k), but no	(h) gain minus t less than -0-) or rom col (h))
а							
b							
С			······································				
<u>d</u>							
<u>е</u>		(If gain, alos	ontor in Do	et Line 7			
2	Capital gain net income or	Inet capital local 1	enter in Pa ter -0- in Pa		2	<u>-</u>	
3	If gain, also enter in Part I	n or (loss) as defined in sections 122 I, line 8, column (c) (see instruction	s). If (loss)		3		
Part		er Section 4940(e) for Reduce		let Investment	_	20	
_		vate foundations subject to the sect	_				
(, 0, 0	phonal ase by demestic pin	ato louridations subject to the sect	.ion 4040(u)	tax on net invest	····c···	come.,	
	tion 4940(d)(2) applies, leave he foundation liable for the s	e this part blank. section 4942 tax on the distributabl	e amount of	anv vear in the b	oase pe	riod?	☐ Yes ☐ No
If "Ye	s," the foundation does not	qualify under section 4940(e). Do no	ot complete	this part.			
1	<u> </u>	unt in each column for each year; s	ee the instru	uctions before ma	akıng ar	ny entries.	
Cale	(a) Base period years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value o	(c) f noncharitable-use as	ssets		(d) nbution ratio divided by col (c))
	2010	-0			1,542		-0-
	2009	-0	+		0,764		-0-
	2008	-0	-+		0,000		-0-
	2007	10,000		2(0,000		.50
	2006	-0	· ·		-0-		-0-
2	Total of line 1, column (d)					2	.50
3		or the 5-year base period—divide t ation has been in existence if less t			- 1	3	.10
4	Enter the net value of nonc	charitable-use assets for 2011 from	Part X, line	5		4	21,579
5	Multiply line 4 by line 3 .				.	5	2,157
6	Enter 1% of net investmen	t income (1% of Part I, line 27b)			.	6	-0-
7	Add lines 5 and 6				.	7	2,157
8		ns from Part XII, line 4 ter than line 7, check the box in Pa				8	-0-
	Part VI instructions.	of than line 1, theth the box in Fa	v i, iii iC 1D	, and complete t	nai pai	i using a 1	/U IAX IAIE. SEE INE

Part	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—se	e instr	uctio	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							
С	All other domestic foundations enter 2% of line 27h. Event foreign organizations enter 4% of	4. 4]::	2≈:-			
	Part I, line 12, col. (b).						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			ļ			
3	Add lines 1 and 2			ļ			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)						
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0						
6	Credits/Payments:	•	•				
a	2011 estimated tax payments and 2010 overpayment credited to 2011 6a			ľ. ·			
b	Exempt foreign organizations—tax withheld at source 6b						
c	Tax paid with application for extension of time to file (Form 8868) Backup withholding graphopular withhold	~ -,		- 1			
d 7	Backup withholding erroneously withheld						
8	Total credits and payments. Add lines 6a through 6d		•				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			ļ			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10						
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶ 11		-0-	 			
	VII-A Statements Regarding Activities			<u> </u>			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	it	Yes	No			
	participate or intervene in any political campaign?	1a	1	1			
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19						
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	s 1b		√			
	published or distributed by the foundation in connection with the activities.			,,			
C	Did the foundation file Form 1120-POL for this year?	1c		✓			
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$. ,			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed	- - '					
	on foundation managers. ▶ \$	127	5	۱٠ ۲۰			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	- A.Ne.	✓			
_	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 o incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	of 3		<u> </u>			
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		✓			
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		✓			
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		/			
	If "Yes," attach the statement required by General Instruction T.			± .1			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	- 1	-				
	By language in the governing instrument, or		.				
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?						
~	- ·	6	1				
7 8a	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 XV	7	/				
oa	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶		-	١, ٠			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Genera	;		- i			
U	(or designate) of each state as required by General Instruction G? If "No," attach explanation						
9		8b	-	.,			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes,"			1.2			
	complete Part XIV	9		1			
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their						
	names and addresses	10		✓			

Par	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						
40	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u> </u>			
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)						
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?						
	Website address ▶ n/a						
14	The books are in care of ► John H. Bauer Telephone no. ► 42 Located at ► 9931 Willows Road, Redmond, WA ZIP+4 ►	5 895 9805					
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in fleu of Form 1041—Check here	9805		> []			
	and enter the amount of tax-exempt interest received or accrued during the year		•	- 🗆			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority	<u>'</u> .	Yes	No			
	over a bank, securities, or other financial account in a foreign country?	16	<u> </u>	✓			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶		~; }	. :			
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required	l. '*		`			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	- ,-	Yes	No			
1a	During the year did the foundation (either directly or indirectly):	- 32					
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No		·	1			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		<i>.</i>	l			
	disqualified person?		,	- 2.2			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes	7 7	.~~				
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No		- -	1			
	(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)?	۱ ۰.	-				
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	,	-	ļ ·'			
	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.)		-	٠.			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b					
	Organizations relying on a current notice regarding disaster assistance check here	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	٠.	12.			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	25		, ;÷			
_	were not corrected before the first day of the tax year beginning in 2011?	1c		/			
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			5 - A ,			
а	, ,		k				
	6e, Part XIII) for tax year(s) beginning before 2011?						
	If "Yes," list the years ► 20 , 20 , 20 , 20	-~.		, ;			
D	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	. (9 (A.)	3.			
	all years listed, answer "No" and attach statement—see instructions.)	2b	<u> </u>	1			
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	7.74	.				
	▶ 20 , 20 , 20 , 20						
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			14			
	at any time during the year?	- 3		Part.			
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or	7.	.` -	, . · ·			
	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	7 - X	.5-	<i></i>			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	٠, ا	· ;	,			
	foundation had excess business holdings in 2011.)	3b					
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		-			
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	- <u>-</u> -	·				
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	_ [1			

	,	⊃age 6
		age C
		101 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5b	· ·	
		77 - 77 - 78 - 78 - 78 - 78 - 78 - 78 -
* 6b	* 1	
7b ploy	ees,	·
e) Expe other a	nse acc allowan	count, ces -0-
		-0-

Part	: VII-B	Statements Regarding Activitie	s for V	Which Form	4720	May Be F	lequir	e d (contil	nued)			
5a	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . ☐ Yes ☑ No (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No									- T		- 1
	(3) Provide a grant to an individual for travel, study, or other similar purposes?											,
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?											1
b		inswer is "Yes" to 5a(1)–(5), did any of the ions section 53.4945 or in a current notice							_	1		~, '
	_	zations relying on a current notice regard	-	-		•		•	▶□	1	1	_
С	If the a	nswer is "Yes" to question 5a(4), does it maintained expenditure responsibility	the fou	ndation claim	ı exem	ption from		· · · · · · · · · · · · · · · · · · ·	□No	2.0		
6a		" attach the statement required by Regula foundation, during the year, receive any					emiums	 s	_			2 1
		rsonal benefit contract?						☐ Yes	✓ No	¥.		
b		foundation, during the year, pay premiur to 6b, file Form 8870.	ns, dire	ectly or indire	ctly, on	a personal	benefi	t contract	? .	6b	√	_
		ime during the tax year, was the foundation " did the foundation receive any proceed						☐ Yes ransaction	_	7b		
	VIII	Information About Officers, Direct and Contractors					•	•			ees,	_
	List all	officers, directors, trustees, foundatio										_
		(a) Name and address	hou	le, and average urs per week ted to position		mpensation paid, enter -0-)	emple	Contribution byee benefit erred compe	plans		nse account allowances	,
	Comair Villows R	oad, Redmond, WA 98052	Presid	ent <1		-0-			-0-		-0	
Jason 9931 V		oad, Redmond, WA 98052	VicePr	esident <1		-0-			-0-		-0	•
	e Comai Villows R	r oad, Redmond, WA 98052	Secret	ary <1		-0-			-0-		-0	
												_
2	Compe "NONE	nsation of five highest-paid employed."	es (oth	er than thos	se incl	uded on li	ne 1—	see instr	uction	s). If no	one, ente	r
(a) Name a	nd address of each employee paid more than \$50,00	00	(b) Title, and a hours per v devoted to pe	veek	(c) Comper	nsation	(d) Contribution (d) Co	benefit deferred		nse account, allowances	_
											-	_
										-		-
												-
												-
												-
Гotal r	number (of other employees paid over \$50,000 .		<u>.</u>					. ▶		-0-	-

Part V	Information About Officers, Directors, Trustees, Foundational Contractors (continued)	ion Managers, Highly Paid Em	ıployees,
3	ive highest-paid independent contractors for professional services (see	instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
	the transfer of the transfer o		<u> </u>
			_
T-4-1-	050 000 (
I otal ni	mber of others receiving over \$50,000 for professional services	<u> </u>	-0-
Part I	Summary of Direct Charitable Activities		
	e foundation's four largest direct charitable activities during the tax year include relevant sta ations and other beneficiaries served, conferences convened, research papers produced, etc	tistical information such as the number of	Expenses
1			
2			
		·	
3			
4 —			
4			
Dord I	D. Common of Drawner Balated Investor to the best of		
Part I			
	e the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
1			
2			
All other	r program-related investments. See instructions		
3			
Total. A	dd lines 1 through 3	· · · · · · · · · · · •	

Part	X Minimum Investment Return (All domestic foundations must complete this part. Fore	ign found	dations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	Sec.	
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	21,579
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	21,579
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	44.7	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	21,579
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	ınstructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	21,579
6	Minimum investment return. Enter 5% of line 5	6	1,079
Part	Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating		
	foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	1,079
2a	Tax on investment income for 2011 from Part VI, line 5	32	
b	Income tax for 2011. (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	-0-
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,079
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,079
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	1,079
Dart	XII Qualifying Distributions (see instructions)	· · · · ·	
rart			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	<u>\$</u> (0)	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	-0-
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
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	-0-
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	-0-
_	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	g whether	the foundation

Par	t XIII Undistributed Income (see instruct	ions)			, ago
1	Distributable amount for 2011 from Part XI,	(a)	(b) Years prior to 2010	(c) 2010	(d) 2011
	line 7		1		1,079
2	Undistributed income, if any, as of the end of 2011:	*			
а	—			1,077	
b	Total for prior years: 20,20,20		1,542		
3	Excess distributions carryover, if any, to 2011:				
а	From 2006			' ,	,
b	From 2007			'	
С	From 2008				
d	From 2009	_			
e	From 2010	.			
f 4	Total of lines 3a through e				
4	Qualifying distributions for 2011 from Part XII, line 4: ► \$0				
_	Applied to 2010, but not more than line 2a .				
a h	Applied to undistributed income of prior years				
_	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2011 distributable amount				
e	Remaining amount distributed out of corpus				·
5	Excess distributions carryover applied to 2011	1,079			1 070
•	(If an amount appears in column (d), the same	1,075			1,079
	amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract line 4b from line 2b	•			
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	-			
d	Subtract line 6c from line 6b. Taxable amount—see instructions	`			
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	-	,-		
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	10,000	÷	, , , , , , , , , , , , , , , , , , , ,	······
8	Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions).				
9	Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				· · · · · · · · · · · · · · · · · · ·
а	Excess from 2007	•			
b	Excess from 2008			1	
С	Excess from 2009	,	-		
d	Excess from 2010		ŕ	ł	
е	Excess from 2011		}		

Form 9	90-PF (2011)						Page 10
Part							
1a	If the foundation has received a ruling						
	foundation, and the ruling is effective for		•		L	12.72.77	
ь	Check box to indicate whether the found		e operating founda		section [4942(j)(3)	or 4942(j)(5
2 a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	41.0040	Prior 3 years	1 100		(e) Total
	investment return from Part X for	(a) 2011	(b) 2010	(c) 2009	(d) 20	108	
	each year listed				 		
b	85% of line 2a		 				
С	line 4 for each year listed						
d	Amounts included in line 2c not used directly		 	 	 -		
٠	for active conduct of exempt activities		}	1			
е	Qualifying distributions made directly			 	 		·
Ŭ	for active conduct of exempt activities.		1			1	
	Subtract line 2d from line 2c		1				
3	Complete 3a, b, or c for the				 		1
	alternative test relied upon.]		1		
а	"Assets" alternative test - enter:						
	(1) Value of all assets						
	(2) Value of assets qualifying under						
	section 4942(j)(3)(B)(i)			<u> </u>	<u> </u>		
b	"Endowment" alternative test—enter ² / ₃ of minimum investment return shown in						
	Part X, line 6 for each year listed		<u> </u>	ļ. <u></u>		\longrightarrow	
С	"Support" alternative test - enter:					ļ	
	(1) Total support other than gross						
	investment income (interest, dividends, rents, payments on						
	securities loans (section				1		
	512(a)(5)), or royalties) (2) Support from general public		 	<u> </u>	 		
	and 5 or more exempt						
	organizations as provided in section 4942(j)(3)(B)(iii)		1				
	section 4942(j)(3)(B)(iii)			 	+		
	an exempt organization						
	(4) Gross investment income		<u> </u>				
Part	XV Supplementary Information	(Complete ti	nis part only if t	he foundation	had \$5,00	0 or mor	e in assets at
	any time during the year — s	ee instructio	ns.)				
1	Information Regarding Foundation M						
а	List any managers of the foundation will						y the foundation
	before the close of any tax year (but on	ly if they have c	ontributed more th	an \$5,000). (See	section 507	(d)(2).)	
			 	 			· · · · · · · · · · · · · · · · · · ·
р	List any managers of the foundation w			· · · · · · · · · · · · · · · · · · ·	-	aually larg	e portion of the
	ownership of a partnership or other ent	ity) of which the	roundation has a	10% or greater in	terest.		
2	Information Baggarding Contribution	Cront Cift Los	on Coholombia e	to Drogramos			
2	Information Regarding Contribution, Check here ► ☐ If the foundation of		•	-	organizatio	one and c	lose not accent
	unsolicited requests for funds. If the following						
	other conditions, complete items 2a, b,		5, 5, c	(000)			
а	The name, address, and telephone num	ber of the pers	on to whom applic	ations should be	addressed:		
	Chu, 9931 Willows Road, Redmond, WA 9	-	• •				
b	The form in which applications should be	e submitted an	d information and	materials they sh	ould include	ə:	
Letter	or written request						
	·						
C	Any submission deadlines:						
n/a							
d	Any restrictions or limitations on awa	ros, such as b	y geographical ai	reas, charitable f	ielas, kinds	; or institi	utions, or other
. د لم و ۲	factors: nts at the DigiPen Institute of Technology	Dodmond 1875					

Parl	XV Supplementary Information (conf	inued)			
3	Grants and Contributions Paid During	the Year or Approv	ed for Fu	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Otatas c.	Purpose of grant or contribution	Amount
	Name and address (home or business)	any foundation manager or substantial contributor	recipient	Continuution	
а	Paid during the year				
		•			
					ļ
		!			
	Total	<u> </u>	• • •	▶ 3a	
b	Approved for future payment				
	Total				

Pa	rt X'	VI-A Analysis of Income-Producing Ac	ctivities				
Ente	er gro	oss amounts unless otherwise indicated.		usiness income		on 512, 513, or 514	(e) Related or exempt
1		gram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions.)
	a						
	b C						
	d		<u> </u>				
	e		<u> </u>				·
	f						
	· -	Fees and contracts from government agencies		<u></u> -			
_	g Ma						
2		mbership dues and assessments rest on savings and temporary cash investments					10
3		dends and interest from securities					10
4		rental income or (loss) from real estate:			Marin St. Control of the Control	其 化表示 特殊	artiste and the
5		Debt-financed property	AND SHAREST PARTY.	· · · · · · · · · · · · · · · · · · ·	(在1977年 1988年1978年 1	<u> </u>	3342 / 2 - 4 " * 1
		Not debt-financed property					
•		rental income or (loss) from personal property					
6		er investment income				· · · · · ·	
7 8		or (loss) from sales of assets other than inventory					
9		income or (loss) from special events					
10		ss profit or (loss) from sales of inventory					
11				· · · · · · · · · · · · · · · · · · ·			
• •	b	er revenue: a			 -		
	c						 -
	d	***************************************					
	e		<u> </u>				
	•				73.75 F CF 72. W.		
12	Sut	atotal Add columns (b) (d) and (e)			KEEP COMPANY		10
		ototal. Add columns (b), (d), and (e)			STATE OF THE	13	10
13	Tot	al. Add line 12, columns (b), (d), and (e)				13	10 10
13 (See	Tot wor	al. Add line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calculation	 ıs.)			13	
13 (See Pa	Tot wor	al. Add line 12, columns (b), (d), and (e)	 ıs.) ıccomplishm	ent of Exemp	Purposes		10
13 (See Pa Lin	Tot wor	al. Add line 12, columns (b), (d), and (e)	is.) accomplishm income is repoposes (other tha	ent of Exemported in column in by providing fund	t Purposes (e) of Part XVI ds for such purp	-A contributed in oses) (See instruc	nportantly to the tions.)
13 See Pa Lin	Tot wor LX e No	al. Add line 12, columns (b), (d), and (e)	is.) accomplishm income is repoposes (other tha	ent of Exemported in column in by providing fund	t Purposes (e) of Part XVI ds for such purp	-A contributed in oses) (See instruc	nportantly to the tions.)
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Part	XVII		n Regarding T	ransfers To	and Trai	nsactio	ns and	Relationsh	ips \	With N	loncha	ritabl	е	3-1-
1		organization on 501(c) of the	directly or indirectly or indi										Yes	No
а	a Transfers from the reporting foundation to a noncharitable exempt orga (1) Cash						n of:							
												1a(1)		√
	(2) Other assets								1a(2)	n : 0,2	✓			
Б	b Other transactions:								34	323	****			
	(1) Sales of assets to a noncharitable exempt organization								• •	1b(1)		/		
	(2) Purchases of assets from a noncharitable exempt organization									1b(2)		✓		
											• •	1b(3)		✓
			rrangements									1b(4)		✓
		ns or loan gua										1b(5)		✓_
			ervices or member									1b(6)		✓
			quipment, mailin									1c		✓
d	If the a	nswer to any	of the above is "	Yes," comple	ete the foll	owing so	chedule.	Column (b)	shoul	ld alwa	ays show	w the	fair m	arket
	value of	the goods, o	ther assets, or se	rvices given	by the rep	orting fo	undation	i. If the found	datior	n recei	ved less	than	faır m	arket
			on or sharing arra											
(a) Line	no (b) /	Amount involved	(c) Name of no	oncharitable exe	mpt organizat	ion	(d) Desc	ription of transfe	ers, tra	nsaction	s, and sha	inng arra	ingeme	ents
		·												
	1				· ·		•							
											-			
						İ								
								• •						
	_		············	 -										
	+			·		+								
2a	ls the fr	undation dire	ectly or indirectly	affiliated wit	h or relate	ed to or	o or mo	re tay-ovem	nt or	000170	tions			
	describe	ed in section 5	501(c) of the Code of following schedu	other than] Yes	⊘ !	Vo
	(a) Name of organ	zation	(b) Type of org	anization			(c) Des	scription	of relation	nship		-
								-,		_				
							-							
			······································	-										
	Under pe	nalties of perjury, I	declare/that I have exar	nined this return, i	including accor	npanying so	chedules and	d statements, and	to the	best of n	ny knowled	ge and b	elief, it	s true.
Sign Here	Name 8/7/12 Chief Financial Officer with						May the IF with the p	RS discus	s this r	eturn pelow				
		nt/Type preparer	s name	Preparer's	signature			Date				TIN		
Paid		T preparer	o .ame	i repaier s	ognature			Date		Check		III		
Prepa	\ _							<u> </u>		·	nployed			
Use C														
Firm's address ▶									Phone	e no				