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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

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

For calendar year 2011 or tax year beginning JUL 1, 2011, and ending JUN 30, 2012

Name of foundation ANDERSON FOUNDATION		A Employer identification number 91-6031724
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 24304		B Telephone number (425) 454-7781
City or town, state, and ZIP code SEATTLE, WA 98124		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 24333498. (Part I, column (d) must be on cash basis)	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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 expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		112.	112.		STATEMENT 1
4 Dividends and interest from securities		713253.	713253.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		280060.			
b Gross sales price for all assets on line 6a 2730799.					
7 Capital gain net income (from Part IV, line 2)			280060.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		-44284.	-44284.		STATEMENT 3
12 Total. Add lines 1 through 11		949141.	949141.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		8855.	8855.		0.
c Other professional fees					
17 Interest					
18 Taxes STMT 5		7051.	7051.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		5000.	5000.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		20906.	20906.		0.
25 Contributions, gifts, grants paid		1470000.			1470000.
26 Total expenses and disbursements. Add lines 24 and 25		1490906.	20906.		1470000.
27 Subtract line 26 from line 12		-541765.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			928235.		
c Adjusted net income (if negative, enter -0-)				N/A	

123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only

	Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets				
1 Cash - non-interest-bearing	14854.	1317.	1317.	
2 Savings and temporary cash investments	415932.	581079.	581079.	
3 Accounts receivable ▶				
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				
7 Other notes and loans receivable ▶				
Less allowance for doubtful accounts ▶				
8 Inventories for sale or use				
9 Prepaid expenses and deferred charges				
10a Investments - U S and state government obligations				
b Investments - corporate stock STMT 7	11686164.	11092401.	18150260.	
c Investments - corporate bonds STMT 8	2673643.	3175345.	3856792.	
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 9	1516460.	915146.	1744050.	
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	16307053.	15765288.	24333498.	
Liabilities				
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances				
Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>				
and complete lines 24 through 26 and lines 30 and 31.				
24 Unrestricted				
25 Temporarily restricted				
26 Permanently restricted				
Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
and complete lines 27 through 31.				
27 Capital stock, trust principal, or current funds	0.	0.		
28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	16307053.	15765288.		
30 Total net assets or fund balances	16307053.	15765288.		
31 Total liabilities and net assets/fund balances	16307053.	15765288.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	16307053.
2 Enter amount from Part I, line 27a	2	-541765.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	15765288.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	15765288.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo, day, yr)	(d) Date sold (mo, day, yr)
1a				
b SEE ATTACHED STATEMENT				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e 2730799.		2450739.	280060.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e			280060.	
2 Capital gain net income or (net capital loss)		2		280060.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		3		N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	1695792.	24974564.	.067901
2009	1753450.	22793060.	.076929
2008	1693874.	21826437.	.077607
2007	1750000.	33846585.	.051704
2006	1941390.	33795341.	.057445
2 Total of line 1, column (d)			.331586
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			.066317
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			24592138.
5 Multiply line 4 by line 3			1630877.
6 Enter 1% of net investment income (1% of Part I, line 27b)			9282.
7 Add lines 5 and 6			1640159.
8 Enter qualifying distributions from Part XII, line 4			1470000.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	18565.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	18565.
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	18565.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a 422.		
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	422.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	126.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	18269.	
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	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
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 XV.	X	
8a 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 Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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 year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part 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 ► KATHERINE C. MURRAY Telephone no ► 425-827-7217
 Located at ► 537 10TH W., KIRKLAND, WA ZIP+4 ► 98033

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
 and enter the amount of tax-exempt interest received or accrued during the year ► 15 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, securities, or other financial account in a foreign country?
 See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►

16	Yes	No
		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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)? Organizations relying on a current notice regarding disaster assistance check here	<u>N/A</u>	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?		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))		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	<u>N/A</u>	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	<u>N/A</u>	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 charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		4b

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**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))?

☐ 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

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

X

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(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
KATHERINE C. MURRAY 537 10TH W. KIRKLAND, WA 98033	PRESIDENT 1.00	0.	0.	0.
CHARLIE ANDERSON 2608 NW ROBERT WAY BEND, OR 97701	VICE PRESIDENT 1.00	0.	0.	0.
DAVID MURRAY 6330 40TH AVENUE SW SEATTLE, WA 98136	SECRETARY 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	24244298.
b	Average of monthly cash balances	1b	722340.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	24966638.
e	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	24966638.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	374500.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	24592138.
6	Minimum investment return. Enter 5% of line 5	6	1229607.

Part XI 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 part)

1	Minimum investment return from Part X, line 6	1	1229607.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	18565.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	18565.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1211042.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1211042.
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	1211042.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	1470000.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
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	1470000.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1470000.

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 4940(e) reduction of tax in those years.

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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				1211042.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006	288843.			
b From 2007	90157.			
c From 2008	614804.			
d From 2009	626897.			
e From 2010	459340.			
f Total of lines 3a through e	2080041.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 1470000.				
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				1211042.
e Remaining amount distributed out of corpus	258958.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2338999.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	288843.			
9 Excess distributions carryover to 2012 Subtract lines 7 and 8 from line 6a	2050156.			
10 Analysis of line 9				
a Excess from 2007	90157.			
b Excess from 2008	614804.			
c Excess from 2009	626897.			
d Excess from 2010	459340.			
e Excess from 2011	258958.			

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AMARA 3300 E UNION STREET SEATTLE, WA 98122	NONE	509(A)(1)	SOCIAL SERVICE	25000.
BELLEVUE SCHOOLS FOUNDATION 12111 NE 1ST STREET, STE 320 BELLEVUE, WA 98004	NONE	509(A)(1)	EDUCATION	10000.
BOYER CHILDREN'S CLINIC 1850 BOYER AVENUE E SEATTLE, WA 98112	NONE	509(A)(1)	EDUCATION	20000.
CAMP KOREY 28901 NE CARNATION FARM ROAD CARNATION, WA 98014	NONE	509(A)(1)	SOCIAL SERVICE	10000.
CAMPFIRE BOYS & GIRLS 1404 CENTRAL AVENUE S KENT, WA 98032	NONE	509(A)(1)	SOCIAL SERVICE	10000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				1470000.
b Approved for future payment				
NONE				
Total ▶ 3b				0.

▶ 3a

▶ 3b

Form 990-PF (2011)

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILD CARE RESOURCES 1225 SOUTH WELLER SEATTLE, WA 98144	NONE	509(A)(1)	SOCIAL SERVICE	10000.
CHILDHAVEN 316 BROADWAY SEATTLE, WA 981225325	NONE	509(A)(1)	SOCIAL SERVICE	50000.
COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH ROAD, STE 100 ISSAQUAH, WA 98027	NONE	509(A)(1)	EDUCATION	27500.
EASTSIDE ACADEMY 10635 NE 38TH PLACE KIRKLAND, WA 98033	NONE	509(A)(1)	EDUCATION	10000.
EVERGREEN HEALTH CARE FOUNDATION 12910 TOTEM LAKE BOULEVARD NE KIRKLAND, WA 98034	NONE	509(A)(1)	HEALTH & MEDICINE	50000.
HEARING, SPEECH & DEAFNESS CENTER 1625 19TH AVENUE SEATTLE, WA 98122	NONE	509(A)(1)	SOCIAL SERVICE	10000.
HUTCHINSON FOUNDATION 1100 FAIRVIEW AVENUE N SEATTLE, WA 98109	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	100000.
INDEPENDENT COLLEGES OF WASHINGTON 600 STEWART STREET, STE 600 SEATTLE, WA 98101	NONE	509(A)(1)	EDUCATION	100000.
KENWOOD CHURCH 9637 CHANNING ROW KENWOOD, CA 95476	NONE	509(A)(1)	RELIGIOUS	5000.
KINDERING CENTER 16120 NE 8TH STREET BELLEVUE, WA 98008	NONE	509(A)(1)	EDUCATION	25000.
Total from continuation sheets				1395000.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MULTIPLE SCLEROSIS-KING COUNTY 753 N. 35TH STREET, STE 208 SEATTLE, WA 98103	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	10000.
NORTHWEST KIDNEY FOUNDATION 700 BROADWAY SEATTLE, WA 98122	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	10000.
NORTHWEST SCHOOL FOR THE HEARING IMPAIRED CHILDREN 15303 WESTMINISTER WAY N. SEATTLE, WA 98133	NONE	509(A)(1)	EDUCATION	20000.
OLIVE CREST 515 116TH AVENUE NE, STE 174 BELLEVUE, WA 98004	NONE	509(A)(1)	SOCIAL SERVICE	25000.
ON BELAY TY 88 NW DRAKE ROAD BEND, OR 97701	NONE	509(A)(1)	SOCIAL SERVICE	20000.
OVERLAKE HOSPITAL FOUNDATION 1035 116TH AVENUE NE BELLEVUE, WA 98004	NONE	509(A)(1)	EDUCATION	50000.
PACIFIC LUTHERAN UNIVERSITY 12810 PARK AVENUE S TACOMA, WA 98447	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	100000.
PEDIATRIC INTERIM CARE CENTER 328 4TH AVENUE S KENT, WA 98032-5836	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	100000.
PNW FRIENDS OF FSH RESEARCH 217 19TH PLACE KIRKLAND, WA 98033	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	10000.
RISE N SHINE 417 23RD AVENUE S SEATTLE, WA 98144	NONE	509(A)(1)	SOCIAL SERVICE	10000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RYTHER CHILD CENTER 2400 NE 95TH STREET SEATTLE, WA 98115-2499	NONE	509(A)(1)	SOCIAL SERVICE	50000.
SALK INSTITUTE 10010 NORTH TORREY PINES ROAD LA JOLLA, CA 920371099	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	200000.
SALVATION ARMY 422 11TH AVENUE E SEATTLE, WA 98102	NONE	509(A)(1)	SOCIAL SERVICE	50000.
SEATTLE CHILDREN'S HOSPITAL 4800 SANDPOINT WAY NE SEATTLE, WA 98195	NONE	509(A)(1)	HEALTH & MEDICINE	100000.
TUCKER MAXON ORAL SCHOOL 2860 SE HOLGATE BOULEVARD PORTLAND, OR 97202	NONE	509(A)(1)	EDUCATION	20000.
UNION GOSPEL MISSION 3800 S. OTHELLO STREET SEATTLE, WA 98118	NONE	509(A)(1)	SOCIAL SERVICE	25000.
UNIVERSITY OF WASHINGTON FOUNDATION 4333 BROOKLYN AVENUE NE SEATTLE, WA 98195-9515	NONE	509(A)(1)	EDUCATION	7500.
VALLEY OF THE MOON CHILDREN'S FOUNDATION P.O. BOX 11671 SANTA ROSA, CA 95406	NONE	509(A)(1)	SOCIAL SERVICE	50000.
WHITMAN COLLEGE 345 BOYER AVENUE WALLA WALLA, WA 99362	NONE	509(A)(1)	EDUCATION	100000.
YMCA OF GREATER SEATTLE 909 FOURTH AVENUE SEATTLE, WA 98104	NONE	509(A)(1)	SOCIAL SERVICE	25000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)**Total from continuation sheets**

ANDERSON FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	3,000SHS DEDREON CORP	P	04/30/10	01/04/12
b	2,000SHS DEDREON CORP	P	03/31/11	01/04/12
c	3,000SHS ZIMMER HOLDINGS INC	P	11/03/05	01/04/12
d	17,882.69SHS THORNBURG INTL VL FD CL A	P	12/13/10	01/06/12
e	193.092SHS THORNBURG INTL VL	P	VARIOUS	01/06/12
f	8,000SHS CONSOL ENERGY INC	P	10/27/05	01/11/12
g	2,000SHS BIOGEN IDEC INC	P	12/11/07	05/09/12
h	6,000SHS BEST BUY CO INC	P	11/14/02	05/09/12
i	2,000SHS CHEVRON CORP	P	03/27/98	05/09/12
j	1,000SHS OCCIDENTAL PETE CORP	P	07/18/03	05/09/12
k	5,000SHS VALE SA SPONS ADR	P	12/27/06	05/09/12
l	10,000SHS VALE SA SPONS ADR	P	03/23/07	05/09/12
m	6,000SHS WHITING PETROLEUM CORP SOL	P	04/20/10	05/09/12
n	8,000SHS NORFOLK SOUTHERN CORP	P	VARIOUS	02/21/12
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 22197.		164437.	-142240.
b 14798.		75307.	-60509.
c 159204.		196390.	-37186.
d 433119.		500000.	-66881.
e 4677.		5093.	-416.
f 292334.		254000.	38334.
g 262643.		152217.	110426.
h 118903.		86146.	32757.
i 202194.		80156.	122038.
j 84147.		16100.	68047.
k 101229.		75602.	25627.
l 202458.		184781.	17677.
m 286994.		255386.	31608.
n 545902.		405124.	140778.
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			-142240.
b			-60509.
c			-37186.
d			-66881.
e			-416.
f			38334.
g			110426.
h			32757.
i			122038.
j			68047.
k			25627.
l			17677.
m			31608.
n			140778.
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	280060.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
WELLS FARGO CHECKING	2.
WELLS FARGO SAVINGS	110.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	112.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
CHENIERE ENERGY PARTNERS, LP	24.	0.	24.
KINDER MORGAN PARTNERSHIP K-1	1050.	0.	1050.
RBC DAIN RAUSCHER	712179.	0.	712179.
TOTAL TO FM 990-PF, PART I, LN 4	713253.	0.	713253.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
KINDER MORGAN PARTNERSHIP	-33786.	-33786.	
CHENIERE ENERGY PARTNERSHIP	-10514.	-10514.	
CLASS ACTION SETTLEMENT	16.	16.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-44284.	-44284.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL/ACCOUNTING FEES	8855.	8855.		0.
TO FORM 990-PF, PG 1, LN 16B	8855.	8855.		0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN INCOME TAXES	7024.	7024.		0.	
FEDERAL INCOME TAXES	27.	27.		0.	
TO FORM 990-PF, PG 1, LN 18	7051.	7051.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FILING AND PUBLICATION TRUSTEE / INVESTMENT MANAGEMENT FEES	40.	40.		0.	
POST OFFICE BOX	600.	600.		0.	
BANK SERVICE CHARGES	200.	200.		0.	
INTANGIBLE DRILLING COSTS	42.	42.		0.	
NON DEDUCTIBLE EXPENSES	2496.	2496.		0.	
PASSTHROUGH	103.	103.		0.	
INVESTMENT INTEREST	1519.	1519.		0.	
TO FORM 990-PF, PG 1, LN 23	5000.	5000.		0.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
COMMON STOCK	10434529.	16993360.		
PARTNERSHIPS	657872.	1156900.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	11092401.	18150260.		

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE BONDS	3175345.	3856792.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	3175345.	3856792.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INTERNATIONAL EQUITIES	COST	915146.	1744050.
TOTAL TO FORM 990-PF, PART II, LINE 13		915146.	1744050.

ANDERSON FOUNDATION TIN#91-6031724
ASSET LISTING
FORM 990 - 6/30/12

	ASSETS	QUANTITY	TAX BASIS	FMV
US EQUITIES:				
CORPORATE STOCK				
	ALTRIA	8,000	158,489	276,400
	ANADARKO PETROLEUM CORP	8,000	342,362	529,600
	APACHE CORP	8,000	487,555	703,120
	AT & T CORP	10,000	272,900	356,600
	BAXTER INTERNATIONAL	4,450	84,449	236,518
	BIOGEN IDEC INC	5,000	275,000	721,900
	BOEING CO	8,000	473,787	594,400
	CATERPILLAR INC	7,000	288,409	594,370
	CHEVRON CORPORATION	8,000	530,607	844,000
	DANAHER CORP	12,000	57,833	624,960
	E I DU PONT DE NEMOURS & CO	5,000	260,901	252,850
	EXXON MOBIL CORP	6,000	76,841	513,420
	FORD MOTOR CO	35,000	276,605	335,650
	GENERAL DYNAMICS	4,000	132,573	263,840
	GENERAL ELECTRIC CO	25,000	442,756	521,000
	INTERNATIONAL BUSINESS MACH CORP	5,000	650,952	977,900
	ISHARES TR S&P SMALLCAP	4,800	151,536	387,504
	KIMBERLY CLARK CORP	4,500	166,204	376,965
	MERCK & CO	5,000	289,000	208,750
	MONSANTO CO NEW	7,000	409,560	579,460
	OCCIDENTAL PETE CORP	7,000	121,256	600,390
	PACCAR INC	16,875	370,927	661,331
	PEPSICO INC	10,000	468,285	706,600
	PHILIP MORRIS INTL INC	8,000	364,107	698,080
	SOUTHERN CO	4,000	116,976	185,200
	S & P DEPOSITORY RECEIPTS	5,000	375,199	680,525
	S & P MIDCAP 400 DEP REC	3,000	288,750	513,900
	THORNBURG INVT TR	27,108	437,795	468,428
	UNION PACIFIC CORP	5,000	560,598	596,550
	UNITED TECHNOLOGIES	5,000	385,750	377,650
	US BANCORP DEL COM NEW	15,000	391,539	482,400
	VERIZON COMMUNICATIONS	10,000	301,376	444,400
	WELLS FARGO & CO	15,000	199,650	501,600
	WHITING USA TRUST I TR UNIT	10,000	224,000	177,100
	CORPORATE STOCK - TOTAL		10,434,529	16,993,360
PARTNERSHIPS				
	ATLAS PIPELINE PTNRS LP	10,000	371,344	311,800
	CHENIERE ENERGY PTNRS LP	20,000	341,683	452,200
	KINDERMORGAN ENERGY PTNRS	5,000	254,250	392,900
	PARTNERSHIPS TOTAL		967,277	1,156,900
	TOTAL US EQUITIES		11,401,806	18,150,260
INTERNATIONAL EQUITIES:				
	CHICAGO BRIDGE & IRON CO NV	3,000	122,363	113,880
	ISHARES INC MSCI PAC EX-JAPAN IN FD	10,000	216,667	407,500
	ROYAL BANK OF CANADA	15,000	413,700	768,300
	SCHLUMBERGER LTD	7,000	162,418	454,370
	TOTAL INTERNATIONAL EQUITIES:		915,147	1,744,050
TAXABLE FIXED INCOME				
	BANCROFT FUND LTD	10,306M	129,008	166,182
	PIONEER HIGH INCOME TR	65,547	946,030	1,120,196
	THORNBURG INC TR	37,850	500,000	510,220
	WELLS FARGO & CO NEW NT	250M	235,235	291,933
	UST INC SR NT	275M	241,203	313,429

ARCHER DANIELS MIDLAND CO	250M	229,450	296,625
DEERE JOHN CAP CORP	200M	175,036	238,084
GTE CORP	250M	232,500	306,198
BRISTOL MYERS SQUIBB CO	250M	239,098	300,663
CONOCOPHILLIPS NT	265M	247,786	313,264
TOTAL TAXABLE FIXED INCOME		<u>3,175,345</u>	<u>3,856,792</u>
TOTAL INVESTMENTS		<u>15,492,297</u>	<u>23,751,103</u>
LESS PTRSHP BASIS ADJUSTMENT		<u>(309,404)</u>	
		<u>15,182,893</u>	

	2011/2012	Street Address	Citty, State, Zip
Education			
Bellevue Schools Foundation	\$10,000	12111 NE 1st St, Ste 320	Bellevue, WA 98004
Boyer Children's Clinic	\$20,000	1850 Boyer Ave. E	Seattle, WA 98112
College Success Foundation	\$27,500	1605 NW Sammamish Rd., Ste 100	Issaquah, WA 98027
Eastside Academy	\$10,000	10635 NE 38th Place	Kirkland, WA 98033
Independent Colleges of Washington	\$100,000	600 Stewart St., Ste 600	Seattle, WA 98101
Kinderling Center	\$25,000	16120 NE 8th St	Bellevue, WA 98008
NW School for Hearing Impaired Children	\$20,000	15303 Westminister Way N.	Seattle, WA 98133
Pacific Lutheran University	\$100,000	12810 Park Ave S	Tacoma, WA 98447
Tucker Maxom Oral School	\$20,000	2860 SE Holgate Blvd.	Portland, OR 97202
University of Washington Foundation	\$7,500	PO Box 359505	Seattle, WA 98109
Whitman College	\$100,000	345 Boyer Ave.	Walla Walla, WA 99362
Research, Health & Medicine			
Evergreen Health Care Foundation	\$50,000	12910 Totem Lake Blvd NE	Kirkland, WA 98034
Hutchinson Foundation	\$100,000	1100 Fairview Ave N	Seattle, WA 98109
Multiple Sclerosis of King County	\$10,000	753 N. 35th St, Ste 208	Seattle, WA 98103
Northwest Kidney Foundation	\$10,000	700 Broadway	Seattle, WA 98122
Overlake Hospital Foundation	\$50,000	1035 116th Ave NE	Bellevue, WA 98004
Pediatric Interim Care Center	\$100,000	328 4th S	Kent, WA 98032
PNW Friends of FSH Research	\$10,000	217 19th Pl.	Kirkland, WA 98033
Salk Institute	\$200,000	10010 North Torrey Pines Rd.	LaJolla, CA 92037
Seattle Children's Hospital	\$100,000	4800 Sandpoint Way NE	Seattle, WA 98195
Religious			
Kenwood Church	\$5,000	9637 Channing Row	Kenwood, CA 95476
Social Service Agencies			
AMARA	\$25,000	3300 E. Union St.	Seattle, WA 98122
Campfire Boys & Girls	\$10,000	1404 Central Ave S	Kent, WA 98032
Camp Korey	\$10,000	28901 NE Carnation Farm Road	Carnation, WA 98014
Child Care Resources	\$10,000	1225 S. Weller	Seattle, WA 98144
Childhaven	\$50,000	316 Broadway	Seattle, WA 98122
Hearing, Speech & Deafness Center	\$10,000	1625 19th Ave.	Seattle, WA 98122
Olive Crest	\$25,000	515 116th Ave, NE, Ste 174	Bellevue, WA 98004
On Belay TY	\$20,000	88 NW Drake Rd	Bend, OR 97701
Rise n Shine	\$10,000	417 23rd Ave S	Seattle, WA 98144
Ryther Child Center	\$50,000	2400 95th St.	Seattle, WA 98115
Salvation Army	\$50,000	422 11th Ave. E	Seattle, WA 98102
Union Gospel Mission	\$25,000	3800 S. Othello St.	Seattle, WA 98118
Valley of the Moon Children's Center	\$50,000	55 Pythian Rd. N	Santa Rosa, CA 95409
YMCA of Greater Seattle	\$25,000	909 Fourth Ave.	Seattle, WA 98104
YWCA	\$25,000	1118 5th Ave	Seattle, WA 98101
	\$1,470,000		