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990-PF

Form  
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

09/01, 2011, and ending

08/31, 2012

Name of foundation <b>D.V. &amp; IDA MCEACHERN CHARITABLE TR</b>		A Employer identification number <b>91-6063710</b>						
Number and street (or P O box number if mail is not delivered to street address) <b>2825 COLBY</b>		B Telephone number (see instructions) <b>(206) 587-3621</b>						
City or town, state, and ZIP code <b>EVERETT, WA 98201</b>		C If exemption application is pending, check here <input type="checkbox"/>						
G Check all that apply: <table border="1"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>		<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change	<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"/>
<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity							
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return							
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change							
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) <b>\$ 17,220,992.</b>		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>						
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)								

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) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	413,170.	411,874.		STMT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	457,447.			
	b Gross sales price for all assets on line 6a	3,178,874.			
	7 Capital gain net income (from Part IV, line 2)		457,447.		
	8 Net short-term capital gain				
Operating and Administrative Expenses	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total Add lines 1 through 11	870,617.	869,321.		
	13 Compensation of officers, directors, trustees, etc.	126,131.	94,598.		31,533.
	14 Other employee salaries and wages		NONE	NONE	
	15 Pension plans, employee benefits		NONE	NONE	
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) STMT 2	900.	NONE	NONE	900.
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 3	23,861.	5,229.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings		NONE	NONE	
	22 Printing and publications		NONE	NONE	
	23 Other expenses (attach schedule) STMT 4	24,844.	24,819.		25.
	24 Total operating and administrative expenses. Add lines 13 through 23	175,736.	124,646.	NONE	32,458.
	25 Contributions, gifts, grants paid	727,400.			727,400.
	26 Total expenses and disbursements Add lines 24 and 25	903,136.	124,646.	NONE	759,858.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-32,519.			
	b Net investment income (if negative, enter -0-)		744,675.		
	c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

JSA

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<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1	Cash - non-interest-bearing . . . . .				
	2	Savings and temporary cash investments . . . . .		327,148.	209,792.	209,792.
	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 (attach schedule) (see instructions) . . . .				
	7	Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶	NONE			
	8	Inventories for sale or use . . . . .				
	9	Prepaid expenses and deferred charges . . . . .				
	10 a	Investments - U.S. and state government obligations (attach schedule) .				
	b	Investments - corporate stock (attach schedule) . STMT 5 .		3,045,475.	2,866,670.	4,100,226.
	c	Investments - corporate bonds (attach schedule) . STMT 8 .		203,476.		
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation ▶ (attach schedule)				
	12	Investments - mortgage loans . . . . .				
	13	Investments - other (attach schedule) . . . . . STMT 9 .		11,002,169.	11,468,888.	12,910,974.
	14	Land, buildings, and equipment basis Less accumulated depreciation ▶ (attach schedule)				
15	Other assets (describe ▶ )					
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) . . . . .		14,578,268.	14,545,350.	17,220,992.	
<b>Liabilities</b>	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 (attach schedule) . . . . .				
	22	Other liabilities (describe ▶ )				
23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .					
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/></b> <b>and complete lines 24 through 26 and lines 30 and 31.</b>					
	24	Unrestricted . . . . .				
	25	Temporarily restricted . . . . .				
	26	Permanently restricted . . . . .				
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/></b>					
	27	Capital stock, trust principal, or current funds . . . . .		14,578,268.	14,545,350.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .				
	29	Retained earnings, accumulated income, endowment, or other funds . .				
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .		14,578,268.	14,545,350.	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .		14,578,268.	14,545,350.	

**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	14,578,268.
2	Enter amount from Part I, line 27a . . . . .	2	-32,519.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3 . . . . .	4	14,545,749.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 11	5	399.
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) - Part II, column (b), line 30 . . . . .	6	14,545,350.

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**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)
<b>1a PUBLICLY TRADED SECURITIES</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(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)		
<b>a</b> 3,027,905.		2,721,427.	306,478.		
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
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) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
<b>a</b>			306,478.		
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2 Capital gain net income or (net capital loss)</b>			<b>2</b>	457,447.	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7					
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)</b>			<b>3</b>		
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8					

**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 the 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	809,342.	16,960,419.	0.047719
2009	737,268.	15,451,015.	0.047716
2008	623,596.	13,640,090.	0.045718
2007	1,166,631.	18,296,146.	0.063764
2006	1,280,176.	19,837,528.	0.064533
<b>2 Total of line 1, column (d)</b>			<b>2</b> 0.269450
<b>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</b>			<b>3</b> 0.053890
<b>4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5</b>			<b>4</b> 16,566,639.
<b>5 Multiply line 4 by line 3</b>			<b>5</b> 892,776.
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>			<b>6</b> 7,447.
<b>7 Add lines 5 and 6</b>			<b>7</b> 900,223.
<b>8 Enter qualifying distributions from Part XII, line 4</b>			<b>8</b> 759,858.

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)			
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 . . . . .		1	14,894.
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	
3 Add lines 1 and 2 . . . . .		3	14,894.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) . . . . .		4	NONE
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		5	14,894.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011 . . . . .	6a	12,260.	
b Exempt foreign organizations - tax withheld at source . . . . .	6b	NONE	
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	NONE	
d Backup withholding erroneously withheld . . . . .	6d		
7 Total credits and payments. Add lines 6a through 6d . . . . .	7	12,260.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached . . . . .	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .	9	2,634.	
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 <input type="checkbox"/> Refunded <input type="checkbox"/> . . . . .	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 page 19 of the instructions for definition)? . . . . .		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		
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 ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		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 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? . . . . .		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 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

**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 <input type="checkbox"/> N/A				
14	The books are in care of <input type="checkbox"/> UNION BANK, N.A. Telephone no <input type="checkbox"/> (206) 587-3621			
Located at <input type="checkbox"/> P.O. BOX 8445, SEATTLE, WA ZIP + 4 <input type="checkbox"/> 98124-5795				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <input type="checkbox"/>			
and enter the amount of tax-exempt interest received or accrued during the year <input type="checkbox"/> 15				
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country <input type="checkbox"/>				

**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 checked="" type="checkbox"/> Yes <input 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)? <input type="checkbox"/>	1b	X
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>			
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? <input type="checkbox"/>	1c	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If "Yes," list the years <input type="checkbox"/>			
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) <input type="checkbox"/> STMT 12	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. <input type="checkbox"/>		
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) <input type="checkbox"/>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <input type="checkbox"/>	4a	X
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? <input type="checkbox"/>	4b	X

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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)? (see instructions) ☐ 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)? ☐ Yes ☒ No

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? ☐ 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? ☐ Yes ☒ No

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? ☐ Yes ☒ No

**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 (see instructions).**

(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 13		126,131.	-0-	-0-

**2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). 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
SEE STATEMENT 14		NONE	NONE	NONE

**Total number of other employees paid over \$50,000** ☐ NONE

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**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 15		NONE
Total number of others receiving over \$50,000 for professional services . . . . .		NONE

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 . . . . .	

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	16,587,249.
<b>b</b>	Average of monthly cash balances	<b>1b</b>	231,674.
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	NONE
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	16,818,923.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	NONE
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	16,818,923.
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	252,284.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	16,566,639.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	828,332.

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	828,332.
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5	<b>2a</b>	14,894.
<b>b</b>	Income tax for 2011. (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	14,894.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	813,438.
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	NONE
<b>5</b>	Add lines 3 and 4	<b>5</b>	813,438.
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	NONE
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	813,438.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	<b>1a</b>	759,858.
<b>b</b>	Program-related investments - total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	NONE
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	NONE
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	NONE
<b>4</b>	<b>Qualifying distributions</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	759,858.
<b>5</b>	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)	<b>5</b>	N/A
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	759,858.

**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.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7 . . . . .				813,438.
<b>2</b> Undistributed income, if any, as of the end of 2011:				
<b>a</b> Enter amount for 2010 only . . . . .			NONE	
<b>b</b> Total for prior years 20 09, 20____, 20____ . . . . .		NONE		
<b>3</b> Excess distributions carryover, if any, to 2011:				
<b>a</b> From 2006 . . . . .	NONE			
<b>b</b> From 2007 . . . . .	87,765.			
<b>c</b> From 2008 . . . . .	NONE			
<b>d</b> From 2009 . . . . .	NONE			
<b>e</b> From 2010 . . . . .	NONE			
<b>f</b> Total of lines 3a through e . . . . .	87,765.			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4: ► \$ 759,858.				
<b>a</b> Applied to 2010, but not more than line 2a . . . . .			NONE	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) . . . . .		NONE		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .	NONE			
<b>d</b> Applied to 2011 distributable amount . . . . .				759,858.
<b>e</b> Remaining amount distributed out of corpus . . . . .	NONE			
<b>5</b> Excess distributions carryover applied to 2011 . . . . . (If an amount appears in column (d), the same amount must be shown in column (a) )	53,580.			53,580.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	34,185.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		NONE		
<b>c</b> 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 . . . . .		NONE		
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .		NONE		
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount - see instructions . . . . .			NONE	
<b>f</b> Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 . . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .	NONE			
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) . . . . .	NONE			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a . . . . .	34,185.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2007 . . . . .	34,185.			
<b>b</b> Excess from 2008 . . . . .	NONE			
<b>c</b> Excess from 2009 . . . . .	NONE			
<b>d</b> Excess from 2010 . . . . .	NONE			
<b>e</b> Excess from 2011 . . . . .	NONE			

NOT APPLICABLE

4942(1)(5)

**(e) Total**

(4) Gross investment income .

**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)				
<b>a Paid during the year</b>  SEE STATEMENT 38				
<b>Total</b> . . . . .			▶ <b>3a</b>	727,400.
<b>b Approved for future payment</b>				
<b>Total</b> . . . . .			▶ <b>3b</b>	





FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
USGI REPORTED AS NONQUALIFIED DIVIDENDS	1,610.	1,610.
FOREIGN DIVIDENDS	50,948.	50,948.
NONDIVIDEND DISTRIBUTIONS	1,296.	
DOMESTIC DIVIDENDS	113,702.	113,702.
CORPORATE INTEREST	11,625.	11,625.
NONQUALIFIED FOREIGN DIVIDENDS	21,694.	21,694.
NONQUALIFIED DOMESTIC DIVIDENDS	212,295.	212,295.
	-----	-----
TOTAL	413,170.	411,874.
	=====	=====

FORM 990PF, PART I - ACCOUNTING FEES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET. INVESTMENT INCOME -----	ADJUSTED NET INCOME -----	CHARITABLE PURPOSES -----
TAX PREPARATION FEE (NON-ALLOC	900.			900.
TOTALS	900.	NONE	NONE	900.
	=====	=====	=====	=====



FORM 990PF, PART I - TAXES  
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
FOREIGN TAXES	579.	579.
FEDERAL TAX PAYMENT - PRIOR YE	6,372.	
FEDERAL ESTIMATES - PRINCIPAL	12,260.	
FOREIGN TAXES ON QUALIFIED FOR	3,976.	3,976.
FOREIGN TAXES ON NONQUALIFIED	674.	674.
	-----	-----
TOTALS	23,861.	5,229.
	=====	=====

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----	CHARITABLE PURPOSES -----
WA STATE FILING FEE	25.		25.
ADMINISTRATIVE EXPENSES	24,808.	24,808.	
MISCELLANEOUS FEES	11.	11.	
TOTALS	----- 24,844. =====	----- 24,819. =====	----- 25. =====

## FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
3M CO		
ACCENTURE	55,691.	92,400.
ALTRIA GROUP	58,174.	115,464.
AMERICAN EXPRESS		
APPLE COMPUTER	40,400.	182,941.
BG GROUP	46,585.	51,325.
CAMERON INTL		
CHEVRON	56,306.	134,592.
DANAHER	60,673.	107,140.
DONALDSON	42,620.	70,580.
ECOLAB	37,757.	64,030.
EMERSON ELEC		
EXXON MOBIL	19,391.	78,570.
GENERAL ELEC	16,337.	97,337.
GOOGLE INC	36,504.	68,509.
HOME DEPOT	27,880.	56,750.
INTEL	54,590.	74,490.
ITC HOLDINGS	50,806.	71,980.
JOHNSON & JOHNSON	76,805.	87,659.
JPMORGAN CHASE	79,017.	129,990.
KIMBERLY CLARK		
MCDONALDS	28,400.	44,745.
MICROSOFT	77,660.	92,460.
OCCIDENTAL PETE	95,664.	110,513.
ORACLE		
PAYCHEX		
PFIZER	135,725.	143,160.
PHILIP MORRIS	69,899.	133,950.
PRAXAIR	41,305.	63,300.

## FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	----
PROCTER & GAMBLE	87,602.	100,785.
QUALCOMM	84,951.	110,628.
ROCKWELL COLLINS		
SCHLUMBERGER	60,695.	86,856.
STARWOOD HOTELS & RESORTS		
SUNCOR ENERGY		
VERIZON	60,168.	64,410.
WAL MART		
WELLS FARGO	101,575.	136,120.
WEYERHAEUSER	107,717.	124,550.
WISCONSIN ENERGY	39,433.	60,736.
YUM BRANDS	32,606.	63,720.
COCA-COLA	90,837.	112,200.
BROADCOM CORP CL A	28,016.	31,977.
DEERE & CO		
GILEAD SCIENCES		
LAS VEGAS SANDS CORP	25,370.	42,390.
MERCK & CO	55,362.	64,575.
QEP RES INC COM		
STERICYCLE INC	26,700.	45,760.
UNITEDHEALTH GROUP	32,520.	54,300.
CARIVAL CRUISE LINES INC		
DAVITA INC		
DICKS SPORTING GOODS INC	48,449.	59,712.
DU PONT E I DE NEMOURS & CO		
E M C CORP MASS	39,088.	42,064.
MEAD JOHNSON NUTRITION CL A	47,173.	51,331.
RIO TINTO PLC ADR		
WELL POINT INC COM		

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	----
UNITED PARCEL SERVICE CL B	57,960.	59,048.
AMERICAN TOWER CORP	29,764.	35,200.
ANALOG DEVICES INC	71,344.	79,480.
BED BATH & BEYOND	43,283.	40,302.
DISNEY COMPANY HOLDING	35,506.	49,470.
DUKE ENERGY CORP COM	27,191.	25,912.
GRAINGER W W INC	36,046.	41,192.
INTERATIONAL BUSINESS MACHS	77,308.	77,940.
KRAFT FOODS INC	36,668.	41,510.
NOVARTIS AG SPNSRD ADR	36,617.	41,307.
PETSMART	25,539.	35,460.
ROYAL DUTCH SHELL PLC-ADR A	81,185.	90,961.
SALLY BEAUTY HLDGS INC	33,862.	55,000.
US BANCORP	39,270.	50,115.
VERTEX PHARMACEUTICALS INC	58,676.	53,330.
	-----	-----
TOTALS	2,866,670.	4,100,226.
	=====	=====

D.V. & IDA MCEACHERN CHARITABLE TR

91-6063710

FORM 990PF, PART II - CORPORATE BONDS

=====

DESCRIPTION

-----

ATLANTIC RICHFIELD DEBT

DUKE ENERGY CORP NTS

TOTALS

## FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV C OR F	ENDING BOOK VALUE	ENDING FMV
ABSOLUTE STRATEGIES	C	241,205.	258,366.
AMEX FINANCIAL SELECT SPDR	C		
DODGE & COX INCOME FD	C	706,000.	766,744.
DODGE & COX STOCK FD	C	354,542.	479,819.
HANCOCK J RAINIER GROWTH	C	109,099.	140,531.
HIGHMARK BOND	C	1,712,341.	1,844,790.
HIGHMARK GENEVA GRWTH	C	279,838.	405,347.
HIGHMARK INTL OPPORTUNITIES	C	421,015.	312,515.
HIGHMARK SMALL CAP CORE FD	C	423,248.	487,612.
HOTCHKIS & WILEY M/C VALUE	C	287,256.	415,565.
ISHARES MSCI EAFE INDEX	C	216,056.	299,280.
ISHARES MSCI EMERGING MKT INDE	C	334,752.	373,160.
ISHARES S&P SMALLCAP 600 VALUE	C	238,040.	422,565.
LAZARD EMERGING MKT	C	487,990.	477,493.
PIMCO LOW DURATION FD	C	341,565.	355,878.
T ROWE PRICE NEW HORIZONS	C	460,000.	565,233.
VNGRD ST INVMT GRADE ADM	C	1,504,755.	1,527,780.
DODGE & COX INTL STOCK FD	C	290,000.	289,899.
LAZARD CAP ALLOC OPP STRAT I	C	99,927.	108,814.
MFS INTL GROWTH FD CL I	C	250,000.	283,546.
PIMCO HIGH YIELD INSTL #108	C	470,414.	490,603.
T ROWE PRICE GROWTH STOCK FD	C	488,485.	717,166.
JP MORGAN RES MKT NEUTRAL	C	100,000.	95,890.
EATON VANCE EMER MKTS LOC	C	180,000.	167,839.
LOOMIS SAYLES VALUE FD CL Y	C	180,000.	205,321.
NUVEEN REAL ESTATE SECS FD	C	243,731.	365,279.
WF ADVTG INTERNATIONAL BOND	C	160,836.	163,982.
ISHARES S&P PREF STK IDX FN	C	118,068.	119,340.
AQR MGD FUTURES STRATEGY CL I	C	175,000.	172,833.

FORM 990PF, PART II - OTHER INVESTMENTS

=====

DESCRIPTION	COST/ FMV		ENDING BOOK VALUE	ENDING FMV
	C	OR F		
-----	-----	-----	-----	-----
EATON VANCE FLTG RT & HI INCM	C		60,000.	60,204.
EATON VANCE GLBL MAC ABS RT	C		100,000.	101,201.
EATON VANCE GLBL MACR ABSOL	C		165,000.	166,692.
ISHARES S&P WRLD EX-US PRPTY	C		99,725.	98,130.
PIMCO ALL ASSETS ALL AUTH-IS	C		170,000.	171,557.
			-----	-----
TOTALS			11,468,888.	12,910,974.
			=====	=====



FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES  
=====DESCRIPTION  
-----AMOUNT  
-----

ADJUSTMENT FOR BROADCOM CORP RETURN OF CAPITAL  
ADJUSTMENT FOR ROUNDING

396.

3.

TOTAL

-----  
399.  
=====

990PF, PART VII-B LINE 2b - SECTION 4942a2 EXPLANATION STATEMENT

=====

THIS QUESTION DOES NOT APPLY. THE FOUNDATION DOES NOT HAVE ANY  
UNDISTRIBUTED INCOME FROM PRIOR YEARS.

## FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

## =====

OFFICER NAME:

UNION BANK, N.A.

ADDRESS:

P.O. BOX 84495

SEATTLE, WA 98124-5795

TITLE:

TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 20

COMPENSATION ..... 126,131.

TOTAL COMPENSATION:

126,131.

=====

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

=====

EMPLOYEE NAME:

NONE

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

=====

NAME:

NONE

RECIPIENT NAME:  
KID'S KLOSET  
ADDRESS:  
135 S. FRENCH, BOX C  
ARLINGTON, WA 98223  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
REEL GIRLS  
ADDRESS:  
1409 21ST AVE  
SEATTLE, WA 98122  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
SEATTLE MUSIC PARTNERS  
ADDRESS:  
4533 SUNNYSIDE AVE NO.  
SEATTLE, WA 98125  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
YOUTH CARE  
ADDRESS:  
2500 NE 54TH ST. #100  
SEATTLE, WA 98105  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
BIKE WORKS  
ADDRESS:  
3709 S FERDINAND STREET  
SEATTLE, WA 98118  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
PACIFIC NORTHWEST BALLET  
ADDRESS:  
301 MERCER STREET  
SEATTLE, WA 98109  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 4,500.

=====

RECIPIENT NAME:  
SCHOOL ACROBATICS & NEW CIRCUS ARTS  
ADDRESS:  
674 S ORCAS ST  
SEATTLE, WA 98108  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
LITTLE BIT THERAPEUTIC RIDING  
CENTER  
ADDRESS:  
19802 NE 14TH ST.  
WOODINVILLE, WA 98077  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:  
READINESS TO LEARN - ISLAND COUNTY  
ADDRESS:  
P.O. BOX 346  
LANGLEY, WA 98260  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.



RECIPIENT NAME:  
SEATTLE CHILDREN'S PLAYGARDEN  
ADDRESS:  
1745 24TH AVENUE SO  
SEATTLE, WA 98144  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 20,000.

RECIPIENT NAME:  
TAPROOT THEATRE  
ADDRESS:  
P.O. BOX 30946  
SEATTLE, WA 98103  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
CROHNS & COLITIS FOUNDATI  
ADDRESS:  
9 LAKE BELLEVUE DR, SUITE 203  
BELLEVUE, WA 98005  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
CAMP BURTON  
ADDRESS:  
9326 SW BAYVIEW DRIVE  
VASHON ISLAND, WA 98070  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
NORTH CASCADES INSTITUTE  
ADDRESS:  
810 STATE ROUTE 20  
SEDRO WOOLLEY, WA 98284  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
PORT TOWNSEND MARINE SCIENCE  
CENTER  
ADDRESS:  
532 BATTERY WAY  
PORT TOWNSEND, WA 98368  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
SEATTLE OPERA  
ADDRESS:  
1020 JOHN STREET  
SEATTLE, WA 98109  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
SUNSHINE PHYSICALLY CHALLENGED FDN  
ADDRESS:  
33838 PACIFIC HWY SO B-202  
FEDERAL WAY, WA 98003  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
TREEHOUSE  
ADDRESS:  
2100 24TH AVE SO, SUITE 200  
SEATTLE, WA 98144  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
AMERICAN RED CROSS  
ADDRESS:  
.1900 25TH AVE S  
SEATTLE, WA 98114-4706  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
QUEEN ANNE HIGH SCHOOL ALUMNI ASSOC  
ADDRESS:  
P.O. BOX 9128  
SEATTLE, WA 98109-0128  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 6,000.

RECIPIENT NAME:  
SEATTLE URBAN ACADEMY  
ADDRESS:  
3800 S ORTHELLO ST.  
SEATTLE, WA 98118  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:  
FRIENDS OF THE CLINTON LIBRARY  
ADDRESS:  
P.O. BOX 530  
CLINTON, WA 98236  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 500.

RECIPIENT NAME:  
CADA  
ADDRESS:  
P.O. BOX 190  
OAK HARBOR, WA 98277  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 500.

RECIPIENT NAME:  
ACRES OF DIAMONDS  
ADDRESS:  
P.O. BOX 1672  
DUVALL, WA 98019  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 1,250.

RECIPIENT NAME:  
CENTRAL KITSAP FOODBANK  
ADDRESS:  
P.O. BOX 748  
SILVERDALE, WA 98383  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:  
GREATER MAPLE VALLEY COMMUNITY CTR  
ADDRESS:  
22010 SE 248TH ST.  
MAPLE VALLEY, WA 98038  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 3,000.

RECIPIENT NAME:  
COTTAGE LAKE PRESBYTERIAN  
PRESCHOOL  
ADDRESS:  
P.O. BOX 950  
WOODINVILLE, WA 98072  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 1,750.

RECIPIENT NAME:  
826 SEATTLE  
ADDRESS:  
P.O. BOX 30764  
SEATTLE, WA 98103  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:  
COMMUNITY RESOURCES FOUNDATION  
ADDRESS:  
P.O. BOX 935  
STANWOOD, WA 98292  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
A STEP AHEAD  
ADDRESS:  
8717 SO. HOSMER ST. STE A  
TACOMA, WA 98444  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,400.

RECIPIENT NAME:  
NORTH HELPLINE  
ADDRESS:  
12736 33RD AVENUE NE  
SEATTLE, WA 98125  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
INTERFAITH COMMUNITY HEALTH CENTER  
ADDRESS:  
220 UNITY STREET  
BELLINGHAM, WA 98225  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 45,000.

RECIPIENT NAME:  
UNIVERSITY DISTRICT FOOD BANK  
ADDRESS:  
4731 15TH AVE NE  
SEATTLE, WA 98105  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 50,000.



RECIPIENT NAME:  
WHIDBEY GENERAL HOSPITAL  
FOUNDATION  
ADDRESS:  
P.O. BOX 641  
COUPEVILLE, WA 98239  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
BOYS & GIRLS CLUBS, SO PUGET SOUND  
ADDRESS:  
1501 PACIFIC AVE, STE 301  
TACOMA, WA 98402  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 75,000.

RECIPIENT NAME:  
CAMP KOREY  
ADDRESS:  
28901 CARNATION FARM ROAD  
CARNATION, WA 98104  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 15,000.

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RECIPIENT NAME:  
CHILDREN'S THERAPY CENTER  
ADDRESS:  
10811 KENT-KANGLEY ROAD  
KENT, WA 98031  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 40,000.

RECIPIENT NAME:  
CHRISTMAS HOUSE  
ADDRESS:  
P.O. BOX 717  
EVERETT, WA 98206  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
CLOTHES FOR KIDS  
ADDRESS:  
16725 52ND AVE W.  
LYNNWOOD, WA 98037  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
MUSIC WORKS NORTHWEST  
ADDRESS:  
14360 SE EASTGATE WAY, STE 102  
BELLEVUE, WA 98007  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 6,500.

RECIPIENT NAME:  
NORTHWEST CENTER  
ADDRESS:  
7272 W. MARGINAL WAY SO.  
SEATTLE, WA 98108  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 36,000.

RECIPIENT NAME:  
PAGE AHEAD  
ADDRESS:  
1130 NW 85TH ST.  
SEATTLE, WA 98117  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
SAFE CROSSING FOUNDATION  
ADDRESS:  
815 FIRST AVE #312  
SEATTLE, WA 98104  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 4,000.

RECIPIENT NAME:  
TURNING POINTE DV SERVICES  
ADDRESS:  
P.O. BOX 2014  
SHELTON, WA 98584  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:  
YMCA PIERCE/KITSAP COUNTIES  
ADDRESS:  
1614 S. MILDDREN ST. STE 1  
TACOMA, WA 98105  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 25,000.

RECIPIENT NAME:  
HELPING HAND  
ADDRESS:  
P.O. BOX 661  
LANGLEY, WA 98260  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:  
GILDA'S CLUB  
ADDRESS:  
1400 BROADWAY  
SEATTLE, WA 98122  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
SICKLE CELL CAMP  
C/O MARY BRIDGE HOSPITAL FOUNDATION  
ADDRESS:  
P.O. BOX 5296  
TACOMA, WA 98415  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXMEPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
BALLET NORTHWEST  
ADDRESS:  
P.O. BOX 2888  
OLYMPIA, WA 98507  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
BELLEVUE YOUTH THEATRE FDN  
ADDRESS:  
16661 NORTHRUP WAY  
BELLEVUE, WA 98009  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 20,000.

RECIPIENT NAME:  
FAMILY WORKS  
ADDRESS:  
1501 NO 45TH  
SEATTLE, WA 98103  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
FUNHOUSE COMMONS  
ADDRESS:  
30 PEA PATCH LANE  
EASTSOUND, WA 98245  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:

GEORGE POCOK ROWING FOUNDATION

ADDRESS:

3320 FUHRMAN AVE, E

SEATTLE, WA 98102

RELATIONSHIP:

NONE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID ..... 4,000.

RECIPIENT NAME:

HOPE SPEAKS

ADDRESS:

6424 NORTH 9TH STREET

TACOMA, WA 98406

RELATIONSHIP:

NONE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID ..... 22,000.

RECIPIENT NAME:

FRANCISCAN HEALTH SYSTEM

ADDRESS:

P.O. BOX 1502 MS10-02

TACOMA, WA 98401

RELATIONSHIP:

NONE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID ..... 20,000.

RECIPIENT NAME:

NW ASSOCIATE FOR BIOMEDICAL  
RESEARCH

ADDRESS:

100 W HARRISON, N #430

SEATTLE, WA 98119

RELATIONSHIP:

NONE

FOUNDATION STATUS OF RECIPIENT:

EXEMPT

AMOUNT OF GRANT PAID ..... 6,000.

RECIPIENT NAME:  
NW FURNITURE BANK  
ADDRESS:  
P.O. BOX 307  
WAUNA, WA 98395  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.

RECIPIENT NAME:  
PACIFIC SCIENCE CENTER  
ADDRESS:  
200 SECOND AVENUE N  
SEATTLE, WA 98109  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
JACK STRAW FOUNDATION  
ADDRESS:  
4261 ROOSEVELT WAY NE  
SEATTLE, WA 98105  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 10,000.

RECIPIENT NAME:  
SEAMAR COMMUNITY HEALTH CENTER  
ADDRESS:  
1040 S HENDERSON ST  
SEATTLE, WA 98108  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 5,000.



RECIPIENT NAME:  
SEATTLE AQUARIUM SOCIETY  
ADDRESS:  
1483 ALASKAN WAY, PIER 59  
SEATTLE, WA 98101  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 50,000.

RECIPIENT NAME:  
SEAWARD PARK ENVIRONMENTAL &  
AUDOBON  
ADDRESS:  
5902 LAKE WASHINGTON BLVD SO  
SEATTLE, WA 98118  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 7,000.

RECIPIENT NAME:  
PRIME TIMES INC  
ADDRESS:  
6 SOUTH 2ND ST, STE 802  
YAKIMA, WA 98901  
RELATIONSHIP:  
NONE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
SALVATION ARMY  
ADDRESS:  
3901 SOUTH MASON  
FORT COLLINS, CO 80525  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
HOPELINK  
ADDRESS:  
P.O. BOX 3577  
REDMOND, WA 98073-3577  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 1,500.

RECIPIENT NAME:  
HOPE HORSES  
ADDRESS:  
P.O. BOX 1790  
WOODINVILLE, WA 98072  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:  
KITSAP REGIONAL LIBRARY  
ADMINISTRATIVE OFFICES  
ADDRESS:  
1301 SYLVAN WAY  
BREMERTON, WA 98310  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:  
PIERCE COUNTY LIBRARY FOUNDATION  
ADDRESS:  
3005 112TH ST. E.  
TACOMA, WA 98446-2215  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 2,000.

RECIPIENT NAME:  
LAKEWOOD FISH FOOD BANKS  
ADDRESS:  
P.O. BOX 99847  
LAKEWOOD, WA 98499  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 1,000.

RECIPIENT NAME:  
TOGETHER CENTER  
ADDRESS:  
16225 NE 87TH SUITE A-5  
REDMOND, WA 98052  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 500.

RECIPIENT NAME:  
YMCA  
ADDRESS:  
3595 S 188TH STREET  
SEATAC, WA 98188  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 3,000.

RECIPIENT NAME:  
HIGHLINE BOTANICAL GARDEN FDTN  
ADDRESS:  
P.O. BOX 69384  
SEATAC, WA 98168  
RELATIONSHIP:  
NONE  
PURPOSE OF GRANT:  
CHARITABLE  
FOUNDATION STATUS OF RECIPIENT:  
EXEMPT  
AMOUNT OF GRANT PAID ..... 1,000.

TOTAL GRANTS PAID: 727,400.  
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