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OMB No 1545-0052

Department of the Treasury Internal Revenue Service

#### **Return of Private Foundation** or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

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

2011

| For                | cale    | endar year 2011, or tax y  | ear beginning 10-                       | 01-2011 , an                             | d end | ding 09-30-              | 2012  |   |
|--------------------|---------|--|---|--|-------|--------------------------|---|---|
| <b>G</b> CI        | neck a  | Ill that apply   | _                                       | of a former public ch                    | •     | Final re                 | turn  |   |
|                    |         | undation<br>RY CO CHARITABLE FOUNDATION  |   |  |       |                          | lentification numb                          | er  |
|                    |         | IAM TEPLICKY TRUSTEE   |   |  |       | 91-1942024               |   |   |
| Num                | ber and | d street (or P O box number if mail is r   | not delivered to street address         | s) Room/suite                            |       | <b>B</b> Telephone no    | umber (see page 10                          | of the instructions)                            |
|                    | BOX 24  |  |   |  |       | (206) 764-168            | 2   |   |
| Cıtv               | or towr | n, state, and ZIP code   |   |  |       | C If exemption           | application is pendir                       | ng, check here                                  |
|                    |         | Á 98124  |   |  |       | <b>D 1.</b> Foreign o    | rganizations, check h                       | ere ▶ □   |
| H C                | neck tv | ype of organization  | <br>n 501(c)(3) exempt priva            | ate foundation                           |       | <b>2.</b> Foreign o      | organizations meeting                       | the 85% test,                                   |
|                    |         | n 4947(a)(1) nonexempt charita   |   | able private foundation                  |       |                          | re and attach compu                         | tation '  |
|                    |         | ket value of all assets at end   | J Accounting method                     | ▼ Cash                                   | rual  |                          | undation status was<br>on 507(b)(1)(A), che |   |
|                    |         | from Part II, col. (c),<br>r\$ 24,854  | Other (specify) (Part I, column (d) mus | _<br>t he on cash hasis )                |       | <b>F</b> If the found    | ation is in a 60-mont                       | h termination                                   |
| _                  | rt I    | Analysis of Revenue a  |   |  |       | under section            | on 507(b)(1)(B), che<br>                    | ck here   |
| T G                |         | total of amounts in columns (b), (c<br>necessarily equal the amounts in c<br>the instructions) ) | c), and (d) may not                     | (a) Revenue and<br>expenses per<br>books | (b) N | Net investment<br>income | (c) Adjusted net income                     | for charitable<br>purposes<br>(cash basis only) |
|                    | 1       | Contributions, gifts, grants, etc , rece   | ıved (attach schedule)                  | 411,500                                  |       |                          |   |   |
|                    | 2       | Check ► ☐ If the foundation is <b>not</b>  |   |  |       |                          |   |   |
|                    | 3       | Interest on savings and tempo  | 8                                       |  | 8     |                          |   |   |
|                    | 4       | Dividends and interest from se   |   |  |       |                          |   |   |
|                    | 5a      | Gross rents  |   |  |       |                          |   |   |
| Revenue            | b       | Net rental income or (loss)  |   |  |       |                          |   |   |
|                    | 6a      | Net gain or (loss) from sale of  |   |  |       |                          |   |   |
|                    | b       | Gross sales price for all assets on line<br>Capital gain net income (from I                      |   |  |       | 0                        |   |   |
| Φ                  | 7 8     |  |   |  |       |                          |   |   |
|                    | 9       |  | short-term capital gain                 |  |       |                          |   |   |
|                    | 10a     | Gross sales less returns and allowance   | 1                                       |  |       |                          |   |   |
|                    | b       | Less Cost of goods sold  |   |  |       |                          |   |   |
|                    | _ c     | Gross profit or (loss) (attach s   |   |  |       |                          |   |   |
|                    | 11      | Other income (attach schedule  |   |  |       | 0                        |   |   |
|                    | 12      |  |   |  |       | 8                        |   |   |
|                    | 13      | Compensation of officers, direc  | ctors, trustees, etc                    | 0  |       | 0                        |   | 0   |
| ,n                 | 14      | Other employee salaries and w  | vages                                   |  |       |                          |   |   |
| Š                  | 15      | Pension plans, employee bene   | fits                                    |  |       |                          |   |   |
| Expense            | 16a     | Legal fees (attach schedule).  |   |  |       |                          |   |   |
| Ä                  | Ь       | Accounting fees (attach sched  | lule)                                   | 2,711                                    |       | 0                        |   | 2,711   |
| ₹                  | C       | Other professional fees (attacl  |   |  |       |                          |   |   |
| and Administrative | 17      | Interest   |   |  |       |                          |   |   |
| is a               | 18      | Taxes (attach schedule) (see page 14   | •                                       |  |       |                          |   |   |
| Ē                  | 19      | Depreciation (attach schedule  |   |  |       |                          |   |   |
| Ą                  | 20      | Occupancy  |   |  |       |                          |   |   |
| nd                 | 21      | Travel, conferences, and meet Printing and publications  |   |  |       |                          |   |   |
|                    | 23      | Other expenses (attach sched   |   |  |       | 59                       |   | 100   |
| ЖIП                | 24      | Total operating and administra   |   | 133                                      |       |                          |   | 100   |
| Operating          | -       | Add lines 13 through 23  | -                                       | 2,870                                    |       | 59                       |   | 2,811   |
| ö                  | 25      | Contributions, gifts, grants pai   |   |  |       |                          |   | 459,450   |
|                    | 26      | Total expenses and disbursement  |   | 462,570                                  |       | 59                       |   | 462,261   |
|                    | 27      | Subtract line 26 from line 12  | <del>-</del>                            |  |       |                          |   |   |
|                    | a       | Excess of revenue over expens  | ses and disbursements                   | -49,062                                  |       |                          |   |   |
|                    | ь       | Net investment income (if nega   | atıve, enter -0-)                       |  |       | 0                        |   |   |
|                    | С       | Adjusted net income (If negative   | ve, enter -0 -)                         |  |       |                          |   |   |
|                    |         |  |   |  |       |                          |   |   |

| Pa               | rt II | Balance Sheets should be for end-of-year amounts only (See instructions ) | (a) Book Value          | (b) Book | Value  | (c) Fair Market Value |
|------------------|-------|---|-------------------------|----------|--------|-----------------------|
|                  | 1     | Cash—non-interest-bearing   | · · ·                   | (= , === | 24,854 |                       |
|                  | 2     | Savings and temporary cash investments                                    |                         |          |        |                       |
|                  | 3     | Accounts receivable   |                         |          |        |                       |
|                  | _     | Less allowance for doubtful accounts                                      |                         |          |        |                       |
|                  | 4     | Pledges receivable  |                         |          |        |                       |
|                  | •     | Less allowance for doubtful accounts ►                                    |                         |          |        |                       |
|                  | 5     | Grants receivable   |                         |          |        |                       |
|                  | _     | Receivables due from officers, directors, trustees, and other             |                         |          |        |                       |
|                  | 6     | disqualified persons (attach schedule) (see page 15 of the                |                         |          |        |                       |
|                  |       |   |                         |          |        |                       |
|                  | _     | instructions)   |                         |          |        |                       |
|                  | 7     | Other notes and loans receivable (attach schedule)                        |                         |          |        |                       |
|                  |       | Less allowance for doubtful accounts 🕨                                    |                         |          |        |                       |
| sets             | 8     | Inventories for sale or use   |                         |          |        |                       |
| 85<br>143<br>153 | 9     | Prepaid expenses and deferred charges                                     |                         |          |        |                       |
| ۳.               | 10a   | Investments—U S and state government obligations (attach schedule)        |                         |          |        |                       |
|                  |       | Investments—corporate stock (attach schedule)                             |                         |          |        |                       |
|                  | _     | Investments—corporate bonds (attach schedule)                             |                         |          |        |                       |
|                  |       | Investments—land, buildings, and equipment basis                          |                         |          |        |                       |
|                  |       | Less accumulated depreciation (attach schedule)                           |                         |          |        |                       |
|                  | 12    | Investments—mortgage loans  |                         |          |        |                       |
|                  |       | Investments—nortgage loans  |                         |          |        |                       |
|                  | 13    | Land, buildings, and equipment basis                                      |                         |          |        |                       |
|                  | 14    |   |                         |          |        |                       |
|                  |       | Less accumulated depreciation (attach schedule)                           |                         |          |        |                       |
|                  | 15    | Other assets (describe)   |                         |          |        |                       |
|                  | 16    | Total assets (to be completed by all filers—see the                       | 77.546                  |          | 24.054 | 24.054                |
|                  |       | Instructions Also, see page 1, item I)                                    | 77,516                  |          | 24,854 | 24,854                |
|                  | 17    | Accounts payable and accrued expenses                                     |                         |          |        |                       |
|                  | 18    | Grants payable  |                         |          |        |                       |
| Ψ                | 19    | Deferred revenue  |                         |          |        |                       |
| ┋┃               | 20    | Loans from officers, directors, trustees, and other disqualified persons  |                         |          |        |                       |
| ē                | 21    | Mortgages and other notes payable (attach schedule)                       |                         |          |        |                       |
| ╛                | 22    | Other liabilities (describe 🟲)  |                         |          |        |                       |
|                  |       |   |                         |          | 0      |                       |
|                  | 23    | Total liabilities (add lines 17 through 22)                               | 0                       |          |        |                       |
|                  |       | Foundations that follow SFAS 117, check here                              |                         |          |        |                       |
| بې               |       | and complete lines 24 through 26 and lines 30 and 31.                     |                         |          |        |                       |
| 윌                | 24    | Unrestricted  | 77,516                  |          | 24,854 |                       |
| or Fund Balance  | 25    | Temporarily restricted  |                         |          |        |                       |
| 8                | 26    | Permanently restricted  |                         |          |        |                       |
| Ξ                |       | Foundations that do not follow SFAS 117, check here 🕨 🦵                   |                         |          |        |                       |
| 2                |       | and complete lines 27 through 31.   |                         |          |        |                       |
| ٥                | 27    | Capital stock, trust principal, or current funds                          |                         |          |        |                       |
| ş                | 28    | Paid-in or capital surplus, or land, bldg , and equipment fund            |                         |          |        |                       |
| Assets           | 29    | Retained earnings, accumulated income, endowment, or other funds          |                         |          |        |                       |
| đ                | 30    | Total net assets or fund balances (see page 17 of the                     |                         |          |        |                       |
| Net              |       | ınstructions)   | 77,516                  |          | 24,854 |                       |
| _                | 31    | Total liabilities and net assets/fund balances (see page 17 of            |                         |          |        |                       |
|                  |       | the instructions)   | 77,516                  |          | 24,854 |                       |
|                  |       |   |                         |          |        |                       |
| · (c)            | rt II |   |                         |          |        |                       |
| 1                |       | Total net assets or fund balances at beginning of year—Part II, column    |                         | 1        |        |                       |
|                  |       | with end-of-year figure reported on prior year's return)                  |                         |          | 1      | 77,516                |
| 2                |       | Enter amount from Part I, line 27a  |                         |          | 2      | -49,062               |
| 3                |       | Other increases not included in line 2 (itemize)                          |                         |          | 3      | 0                     |
| 4                |       | Add lines 1, 2, and 3   |                         | <u> </u> | 4      | 28,454                |
| 5                |       | Decreases not included in line 2 (itemize) ▶                              |                         |          | 5      | 3,600                 |
| 6                |       | Total net assets or fund balances at end of year (line 4 minus line 5)—f  | Part II, column (b), lı | ne 30    | 6      | 24,854                |

|  | e the kind(s) of property sold (e g , re<br>nouse, or common stock, 200 shs M   | •   | (b) How acquired P—Purchase D—Donation  | (c)            | Date acquired<br>no , day, yr )         | (d) Date sold<br>(mo , day, yr )  |
|--|---|---|---|----------------|---|---|
| <b>1</b> a   |   |   |   |                |   |   |
|  |   |   |   |                |   |   |
|  |   |   |   |                |   |   |
| <u> </u>   | (f) Depreciation allowe   | d (a) Cost  | or other basis  | <u> </u>       | (h) Gain                                | or (loss)   |
| (e) Gross sales price  | (or allowable)  | 107   | pense of sale   |                |   | ) minus (g)   |
| a  |   |   |   |                |   |   |
| b  |   |   |   |                |   |   |
| C  |   |   |   |                |   |   |
| d<br>e   |   |   |   |                |   |   |
|  | showing gain in column (h) and owne   | l<br>ed by the foundation   | on 12/31/69   |                | (I) Gains (Col                          | (h) gain minus  |
| (i) F M V as of 12/31/69   | (i) Adjusted basis  | (k) Exc   | ess of col (ı)<br>ol (j), ıf any  |                | ol (k), but not l                       | less than -0-) <b>o</b> i<br>om col (h))  |
| a  |   |   |   |                |   |   |
| b  |   |   |   | -              |   |   |
| d d  |   |   |   | -              |   |   |
| <u>а</u><br>е  |   |   |   |                |   |   |
|  | me or (net capital loss)  | If gain, also enter<br>If (loss), enter -0-   |   | <u> </u>       |   |   |
| Net short-term canit   | ي<br>al gaın or (loss) as defined ın sectio:  | nc 1222(5) and (6)  | · .   | 2              | <u>'</u>                                |   |
| •  |   |   |   | ղ              |   |   |
| If (loss), enter -0 - ir   | Part I, line 8, column (c) (see pages<br>n Part I, line 8   | · · · ·   |   | }  3           |   |   |
| Dort V Qualification   | Haday Castian 4040(a) fau D   |   |   | <u> </u>       | ´                                       |   |
| or optional use by domestic  | Under Section 4940(e) for R private foundations subject to the se   |   |   |                |   |   |
| or optional use by domestic<br>section 4940(d)(2) applies,<br>as the foundation liable for th  | private foundations subject to the se   | ection 4940(a) tax  | on net investment   | incor          | ne )                                    | ┌ Yes ┌ No  |
| for optional use by domestic<br>section 4940(d)(2) applies,<br>as the foundation liable for th<br>"Yes," the foundation does n   | private foundations subject to the se<br>leave this part blank<br>ne section 4942 tax on the distribute   | able amount of any  | on net investment<br>year in the base p<br>part   | t incor        | ne )                                    | ┌ Yes ┌ No  |
| or optional use by domestic<br>section 4940(d)(2) applies,<br>as the foundation liable for th<br>"Yes," the foundation does n  | private foundations subject to the se<br>leave this part blank<br>ne section 4942 tax on the distribute<br>ot qualify under section 4940(e) Do  | able amount of any  | on net investment<br>year in the base p<br>part<br>istructions before                         | t incor        | ne )                                    | n ratio   |
| or optional use by domestic<br>section 4940(d)(2) applies,<br>as the foundation liable for th<br>"Yes," the foundation does n<br>1 Enter the appropriate amo<br>(a)<br>Base period years Calendar<br>year (or tax year beginning in)<br>2010   | private foundations subject to the section 4942 tax on the distribute ot qualify under section 4940(e). Do ount in each column for each year, so (b)  Adjusted qualifying distributions  642,765  | able amount of any not complete this ee page 18 of the in   | year in the base part structions before stable-use assets                                     | t incor        | ne )  ng any entries  (d)  Distribution | n ratio<br>by col (c))<br>31 036456   |
| or optional use by domestic section 4940(d)(2) applies, as the foundation liable for the Yes," the foundation does not be a section of the Yes," the foundation does not be a section of the Yes," (a)  Base period years Calendar year (or tax year beginning in)  2010 2009  | private foundations subject to the section 4942 tax on the distribute ot qualify under section 4940(e) Dopunt in each column for each year, so (b)  Adjusted qualifying distributions  642,765 763,570  | able amount of any not complete this ee page 18 of the in   | year in the base part estructions before itable-use assets 20,710 45,145                      | t incor        | ne )  ng any entries  (d)  Distribution | n ratio<br>by col (c))<br>31 036456<br>16 913722  |
| or optional use by domestic<br>section 4940(d)(2) applies,<br>as the foundation liable for th<br>"Yes," the foundation does n<br>1 Enter the appropriate amo<br>(a)<br>Base peniod years Calendar<br>year (or tax year beginning in)   | private foundations subject to the section 4942 tax on the distribute of qualify under section 4940(e). Do punt in each column for each year, section 4940(e). Adjusted qualifying distributions  642,765 763,570 959,855   | able amount of any not complete this ee page 18 of the in   | year in the base part istructions before itable-use assets 20,710 45,145 36,619               | t incor        | ne )  ng any entries  (d)  Distribution | n ratio<br>by col (c))<br>31 036456<br>16 913722<br>26 211939                           |
| or optional use by domestic section 4940(d)(2) applies, as the foundation liable for the Yes," the foundation does not be a section of the Yes," the foundation does not be a section of the Yes," the foundation does not be a section of the Yes," the foundation does not be a section of the Yes, "the foundation does not be a section of the Yes," the foundation does not be a section of the Yes, and the Yes, a | private foundations subject to the section 4942 tax on the distribute ot qualify under section 4940(e) Dopunt in each column for each year, so (b)  Adjusted qualifying distributions  642,765 763,570  | able amount of any not complete this ee page 18 of the in   | year in the base part estructions before itable-use assets 20,710 45,145                      | t incor        | ne )  ng any entries  (d)  Distribution | n ratio   |
| or optional use by domestic section 4940(d)(2) applies, as the foundation liable for the "Yes," the foundation does not be appropriate amount (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  | private foundations subject to the section 4942 tax on the distribute of qualify under section 4940(e). Do punt in each column for each year, section 4940(e).  (b)  Adjusted qualifying distributions  642,765 763,570 959,855 729,970   | able amount of any not complete this ee page 18 of the in   | year in the base part istructions before itable-use assets 20,710 45,145 36,619 32,129        | t incor        | ne )  ng any entries  (d)  Distribution | n ratio<br>by col (c))<br>31 036456<br>16 913722<br>26 211939<br>22 719973              |
| or optional use by domestic section 4940(d)(2) applies, as the foundation liable for the Yes," the foundation does not all Enter the appropriate amounts (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006   | private foundations subject to the section 4942 tax on the distribute of qualify under section 4940(e). Do punt in each column for each year, section 4940(e).  (b)  Adjusted qualifying distributions  642,765 763,570 959,855 729,970   | able amount of any not complete this ee page 18 of the in   | year in the base part istructions before itable-use assets 20,710 45,145 36,619 32,129        | t incor        | ne )  ng any entries  (d)  Distribution | n ratio<br>by col (c))<br>31 036456<br>16 91372<br>26 211939<br>22 719973<br>46 368893  |
| or optional use by domestic section 4940(d)(2) applies, as the foundation liable for the Yes," the foundation does not be a section 4940(d)(2) applies, as the foundation liable for the Yes," the foundation does not be a section of the foundation of the | private foundations subject to the section 4942 tax on the distribute of qualify under section 4940(e). Do punt in each column for each year, section 4940(e).  (b)  Adjusted qualifying distributions  642,765 763,570 959,855 729,970 502,917                                       | able amount of any onot complete this ee page 18 of the in Net value of nonchar   | year in the base part structions before stable-use assets 20,710 45,145 36,619 32,129 10,846  | eriod?         | ne )  ng any entries  (d)  Distribution | n ratio<br>by col (c))<br>31 036456<br>16 91372;<br>26 211939<br>22 71997;<br>46 36889; |
| or optional use by domestic section 4940(d)(2) applies, as the foundation liable for the Yes," the foundation does not be a section 4940(d)(2) applies, as the foundation liable for the Yes," the foundation does not be a section of the foundation liable for the Yes," the foundation is applied to the foundation of the foundation liable for the Yes, and  | private foundations subject to the section 4942 tax on the distribute of qualify under section 4940(e). Do punt in each column for each year, section 4940(a). Adjusted qualifying distributions  (b)  Adjusted qualifying distributions  642,765  763,570  959,855  729,970  502,917 | able amount of any o not complete this ee page 18 of the in Net value of nonchar  | year in the base part structions before stable-use assets 20,710 45,145 36,619 32,129 10,846  | eriod?         | ne )  ng any entries  (d)  Distribution | 143 25098   |
| or optional use by domestic section 4940 (d)(2) applies, as the foundation liable for the Yes," the foundation does not be appropriate amount (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  2 Total of line 1, column A verage distribution the number of years   | private foundations subject to the section 4942 tax on the distribution of qualify under section 4940(e). Do punt in each column for each year, section 4940(e). Adjusted qualifying distributions    (b)   | able amount of any o not complete this ee page 18 of the in Net value of nonchar  | year in the base part structions before stable-use assets 20,710 45,145 36,619 32,129 10,846  | eriod? makir   | ne )  ng any entries  (d)  Distribution | 143 25098<br>28 65019   |
| or optional use by domestic section 4940 (d)(2) applies, as the foundation liable for the Yes," the foundation does in a Enter the appropriate amount (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  2 Total of line 1, column and Average distribution the number of years  4 Enter the net value of Multiply line 4 by line  | private foundations subject to the set leave this part blank he section 4942 tax on the distribution of qualify under section 4940(e). Do punt in each column for each year, set (b).  Adjusted qualifying distributions.  642,765. 763,570. 959,855. 729,970. 502,917.  Ann (d)      | able amount of any o not complete this ee page 18 of the in Net value of nonchar vide the total on line if less than 5 years. If from Part X, line 5  | year in the base part structions before stable-use assets 20,710 45,145 36,619 32,129 10,846  | makır  2  3    | ne )  ng any entries  (d)  Distribution | 143 25098<br>28 65019   |
| or optional use by domestic section 4940(d)(2) applies, as the foundation liable for the Yes," the foundation does not all Enter the appropriate amoundation years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  2 Total of line 1, columnation and the number of years  4 Enter the net value of Multiply line 4 by line  | private foundations subject to the set leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e). Do pount in each column for each year, section 4940(foliated). Adjusted qualifying distributions    (b)                                       | able amount of any o not complete this ee page 18 of the in Net value of nonchar vide the total on line if less than 5 years. If from Part X, line 5  | year in the base part structions before stable-use assets 20,710 45,145 36,619 32,129 10,846  | eriod? makir   | ne )  ng any entries  (d)  Distribution | n ratio<br>by col (c))<br>31 036456<br>16 913722<br>26 211939<br>22 719973              |
| or optional use by domestic section 4940 (d)(2) applies, as the foundation liable for the Yes," the foundation does not all Enter the appropriate amoundation (a)  Base period years Calendar year (or tax year beginning in)  2010  2009  2008  2007  2006  2 Total of line 1, columnous and a verage distribution the number of years  4 Enter the net value of the foundation of the number of years  5 Multiply line 4 by lines and 6.   | private foundations subject to the set leave this part blank the section 4942 tax on the distribution of qualify under section 4940(e). Do pount in each column for each year, section 4940(foliated). Adjusted qualifying distributions    (b)                                       | able amount of any o not complete this ee page 18 of the in Net value of nonchar wide the total on line e if less than 5 years. I from Part X, line 5 | year in the base part istructions before itable-use assets 20,710 45,145 36,619 32,129 10,846 | makır  2  3  4 | ne )  ng any entries  (d)  Distribution | 143 25098<br>28 65019<br>1,783,21   |

| Par      | t VI    | Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page  | ge 18 of    | the inst | ructio   | ns)                                   |    |
|----------|---------|---|-------------|----------|----------|---------------------------------------|----|
| 1a       | Exem    | ot operating foundations described in section 4940(d)(2), check here 🟲 🦵 and enter "N/A" on line 1  |             |          |          |                                       |    |
|          |         | of ruling or determination letter (attach copy of letter if necessary-see uctions)  | <u> </u>    |          |          |                                       |    |
| b        | Dome    | estic foundations that meet the section 4940(e) requirements in Part V, check   | 1           |          |          |                                       | 0  |
|          | here    | ► ┌ and enter 1% of Part I, line 27b  |             |          |          |                                       |    |
| c        | All oth | er domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)  |             |          |          |                                       |    |
| 2        | Tax ur  | nder section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)   | 2           |          |          |                                       | 0  |
| 3        | A dd I  | nes 1 and 2   | 3           |          |          |                                       | 0  |
| 4        | Subtitl | e A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)   | 4           |          |          |                                       | 0  |
| 5        | Tax b   | pased on investment income. Subtract line 4 from line 3 If zero or less, enter -0   | 5           |          |          |                                       | 0  |
| 6        |         | its/Payments  |             |          |          |                                       |    |
| а        |         | estimated tax payments and 2010 overpayment credited to 2011 6a   | _           |          |          |                                       |    |
| b        |         | npt foreign organizations—tax withheld at source 6b   | 4           |          |          |                                       |    |
| С        | Taxp    | paid with application for extension of time to file (Form 8868)  6c   | _           |          |          |                                       |    |
| d        | Back    | up withholding erroneously withheld 6d  | _           |          |          |                                       |    |
| 7        |         | credits and payments Add lines 6a through 6d  | 7           |          |          |                                       | 0  |
| 8        |         | any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached   | 8           |          |          |                                       |    |
| 9        |         | ue. If the total of lines 5 and 8 is more than line 7, enter amount owed  | 9           |          |          |                                       | 0  |
| .0       | -       | ayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  | 10          |          |          |                                       |    |
| .1       |         | ne amount of line 10 to be Credited to 2012 estimated tax Refunded  | 11          |          |          |                                       |    |
|          |         | A Statements Regarding Activities   |             |          | ı        | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |    |
| .a       |         | the tax year, did the foundation attempt to influence any national, state, or local legislation or  | ala         |          |          | Yes                                   | No |
| L        |         | icipate or intervene in any political campaign?   |             |          | 1a       |                                       | No |
| b        |         | spend more than \$100 during the year (either directly or indirectly) for political purposes (see particular for definition)?   |             |          | 16       |                                       | No |
|          |         | e answer is "Yes" to <b>1a</b> or <b>1b,</b> attach a detailed description of the activities and copies of any materia  |             |          | 1b       |                                       | No |
|          |         | e answer is Tres to <b>1a</b> or <b>1b,</b> attach a detailed description of the activities and copies of any material shed or distributed by the foundation in connection with the activities.               | 115         |          |          |                                       |    |
| c        | •       | e foundation file Form 1120-POL for this year?  |             |          | 1c       |                                       | No |
|          |         | the amount (if any) of tax on political expenditures (section 4955) imposed during the year   |             |          | <u> </u> |                                       |    |
| _        |         | the foundation  \$0 (2) On foundation managers  \$  |             |          |          |                                       |    |
| e        |         | the reimbursement (if any) paid by the foundation during the year for political expenditure tax in  | -<br>iposed |          |          |                                       |    |
|          |         | ndation managers 🕨 \$ 0   |             |          |          |                                       |    |
| 2        | Has th  | re foundation engaged in any activities that have not previously been reported to the IRS?  |             |          | 2        |                                       | No |
|          | If "Yes | ;," attach a detailed description of the activities.  |             |          |          |                                       |    |
| 3        | Has th  | ie foundation made any changes, not previously reported to the IRS, in its governing instrument   | , artıcle   | s        |          |                                       |    |
|          | ofince  | rporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change   | es .        |          | 3        |                                       | No |
| 4a       | Did th  | e foundation have unrelated business gross income of \$1,000 or more during the year?   |             |          | 4a       |                                       | No |
| b        | If "Yes | s," has it filed a tax return on <b>Form 990-T</b> for this year?   |             |          | 4b       |                                       |    |
| 5        | Was th  | nere a liquidation, termination, dissolution, or substantial contraction during the year?   |             |          | 5        |                                       | No |
|          | If "Yes | ;" attach the statement required by General Instruction T.  |             |          |          |                                       |    |
| 6        |         | e requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  |             |          |          |                                       |    |
|          |         | language in the governing instrument, or  |             |          |          |                                       |    |
|          |         | state legislation that effectively amends the governing instrument so that no mandatory directi   |             |          |          |                                       |    |
|          |         | it conflict with the state law remain in the governing instrument?  |             |          | 6        | Yes                                   |    |
| 7        |         | foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part X   | TV .        |          | 7        | Yes                                   |    |
| 8a       |         | the states to which the foundation reports or with which it is registered (see page 19 of the   |             |          |          |                                       |    |
| <b>L</b> |         | ctions) MA  |             |          |          |                                       |    |
| D        |         | answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney   |             |          | 8b       | Yes                                   |    |
| 9        |         | al (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .<br>foundation claiming status as a private operating foundation within the meaning of section 494. | ) (1)(2)    |          | - OD     | 1 65                                  |    |
| J        |         | roundation claiming status as a private operating foundation within the meaning of section 494.<br>P2(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part           |             |          |          |                                       |    |
|          |         | 27)? If "Yes," complete Part XIV  | ·           |          | 9        |                                       | No |
| .0       |         | persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and add  | resses      | - •      | 10       |                                       | No |
|          |         | <u>-</u>  |             |          |          |                                       |    |

|            | 990-PF (2011)   |             | Р    | age <b>5</b> |
|------------|---|-------------|------|--------------|
|            | rt 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                       | ۱           |      | ١            |
|            | meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)  | 11          |      | No           |
| 12         | Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?             | 12          |      | No           |
| 13         | Did the foundation comply with the public inspection requirements for its annual returns and exemption application?               | 13          | Yes  |              |
|            | Website address ► <u>N/A</u>  |             |      |              |
| 14         | The books are in care of ►WILLIAM TEPLICKY Telephone no ►(206   | 764-        | 1682 |              |
|            | Located at ▶PO BOX 24567 SEATTLE WA ZIP+4 ▶98124  |             |      |              |
| 15         | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here                         |             |      | <b>▶</b> □   |
|            | and enter the amount of tax-exempt interest received or accrued during the year   |             |      | - ,          |
| 16         | At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over              |             | Yes  | No           |
|            | a bank, securities, or other financial account in a foreign country?  | 16          |      | 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 |             |      |              |
| Pa         | rt 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           |
| <b>1</b> a | During the year did the foundation (either directly or indirectly)  |             |      |              |
|            | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No                                   |             |      |              |
|            | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)   |             |      |              |
|            | a disqualified person?  |             |      |              |
|            | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes \( \bar{V} \) No                   |             |      |              |
|            | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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)?   |             |      |              |
|            | (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 )  |             |      |              |
| ь          |   |             |      |              |
| _          | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?                      | 1b          |      | No           |
|            | Organizations relying on a current notice regarding disaster assistance check here.   | <del></del> |      |              |
| _          | 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          |      | No           |
| 2          | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private                       | <u> </u>    |      |              |
| _          | 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   |             |      |              |
| a          | and 6e, Part XIII) for tax year(s) beginning before 2011?   |             |      |              |
|            | If "Yes," list the years > 20, 20, 20   |             |      |              |
| <b>L</b>   |   |             |      |              |
| Ь          | Are there any years listed in 2a for which the foundation is <b>not</b> 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)                   | 26          |      |              |
|            | to <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions)                                     | 2b          |      |              |
| С          | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here                   |             |      |              |
| _          | ► 20  |             |      |              |
| За         | Did the foundation hold more than a 2% direct or indirect interest in any business  |             |      |              |
| _          | enterprise at any time during the year?   | 1           |      |              |
| Ь          | If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation                          | 1           |      |              |
|            | or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved                         | 1           |      |              |
|            | by the Commissioner under section $4943(c)(7)$ ) to dispose of holdings acquired by gift or bequest, or (3)                       | 1           |      |              |
|            | the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine                        | 1           |      |              |
|            | if the foundation had excess business holdings in 2011.)  | 3b          |      |              |
| 4a         | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?                   | 4a          |      | No           |
| b          | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its                    | 1           |      |              |
|            | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?                | 4b          | 1    | No           |

|       | 1990 11 (2011)  |        |                                       |       |   |                                 |        |                                       | r age <b>v</b> |  |
|-------|---|--------|---------------------------------------|-------|---|---------------------------------|--------|---------------------------------------|----------------|--|
|       | rt VII-B Statements Reg   |        |                                       |       | nich Form 4720                          | May Be Required (cont           | inue   | <i>1)</i>                             |                |  |
| 5a    | During the year did the foundation  |        | •                                     |       |   |                                 | _      |                                       |                |  |
|       | (1) Carry on propaganda, or other   |        | ·                                     | _     | •                                       |                                 | ✓ No   |                                       |                |  |
|       | (2) Influence the outcome of any  | -      | ·                                     |       |   | •                               |        |                                       |                |  |
|       | on, directly or indirectly, any   | vote   | r registration drive?.                | •     |   |                                 |        |                                       |                |  |
|       | (3) Provide a grant to an individu  | ual fo | r travel, study, or oth               | ners  | ımılar purposes?                        | ☐ Yes ☐                         | √ No   |                                       |                |  |
|       | (4) Provide a grant to an organiz   | atıon  | other than a charita                  | ble,  | etc , organization de:                  | scribed                         |        |                                       |                |  |
|       | ın section 509(a)(1), (2), or   | (3), o | r section 4940(d)(2                   | )? (s | ee page 22 of the in                    | structions) 🔽 <b>Yes</b> 「      | _ No   |                                       |                |  |
|       | (5) Provide for any purpose othe  | r thai | n religious, charitable               | e, sc | ientific, literary, or                  |                                 |        |                                       |                |  |
|       | educational purposes, or for  | the p  | revention of cruelty t                | o ch  | ııldren or anımals?.                    | Yes 「                           | √ No   |                                       |                |  |
| b     | If any answer is "Yes" to 5a(1)-  | (5), d | ıd <b>any</b> of the transac          | tions | s fail to qualify under                 | the exceptions described in     |        |                                       |                |  |
|       | Regulations section 53 4945 or  | ın a c | urrent notice regard                  | ıng d | disaster assistance (                   | (see page 22 of the instruction | ons)?  | 5b                                    | No             |  |
|       | Organizations relying on a curre  | nt not | ice regarding disast                  | eras  | ssistance check here                    | <u>.</u>                        | -      |                                       |                |  |
| c     | If the answer is "Yes" to questio   | ո 5a(- | 4), does the foundati                 | on c  | laım exemption from                     | the                             |        |                                       |                |  |
|       | tax because it maintained expen   | diture | responsibility for th                 | ne gr | ant?                                    | 🔽 Yes 🛚                         | - No   |                                       |                |  |
|       | If "Yes," attach the statement requ   | ured i | by Regulations section                | n 53. | .4945–5(d). 🕏                           |                                 |        |                                       |                |  |
| 6a    | Did the foundation, during the ye   |        |                                       |       |   |                                 |        |                                       |                |  |
|       | premiums on a personal benefit of   |        |                                       |       |   |                                 | - No │ |                                       |                |  |
| b     | <b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? |        |                                       |       |   |                                 |        | 6b                                    | No             |  |
|       | If "Yes" to 6b, file Form 8870.   | , ,    | , , , ,                               |       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                 |        |                                       |                |  |
| 7a    |   |        |                                       |       |   |                                 |        |                                       |                |  |
|       | <b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?    |        |                                       |       |   |                                 |        |                                       |                |  |
|       |   |        |                                       |       |   | tion Managers, Highly           |        | 7b<br>Fmn                             | lovees         |  |
| Pa    | and Contractors   |        | neers, birectors                      | , .   | rustees, rounda                         | don Managers, mgmy              | . u.u  | р                                     | ioyees,        |  |
| 1     | List all officers, directors, trustee   | s, fo  | undation managers a                   | nd t  | heir compensation (                     | see page 22 of the instructio   | ns).   |                                       |                |  |
|       |   | (b)    | Title, and average                    | (     | c) Compensation                         | (d) Contributions to            | (a) F  | vnanc                                 | e account      |  |
|       | (a) Name and address  |        | hours per week                        | (     | If not paid, enter                      | employee benefit plans          |        | (e) Expense account, other allowances |                |  |
| DEAN  | ALLEN   | +      | evoted to position                    |       | -0-)                                    | and deferred compensation       |        |                                       |                |  |
|       | 30 X 24567  | 1 0    | JSTEE<br>D                            |       | 0                                       | 0                               |        |                                       | C              |  |
|       | TTLE, WA 98124  | -      |                                       |       |   |                                 |        |                                       |                |  |
|       | I ALLEN   | TRL    | JSTEE                                 |       | 0                                       | 0                               |        |                                       | (              |  |
| PO E  | 3OX 24567   | 1 0    |                                       |       | _                                       | _                               |        |                                       | •              |  |
|       | TTLE,WA 98124   |        |                                       |       |   |                                 |        |                                       |                |  |
| J WIL | LIAM TEPLICKY JR  | TRU    | JSTEE                                 |       | 0                                       | 0                               |        |                                       | C              |  |
| PO E  | 30X 24567   | 1 0    | ס                                     |       |   |                                 |        |                                       |                |  |
|       | TTLE,WA 98124   |        |                                       |       |   |                                 |        |                                       |                |  |
| 2     | Compensation of five highest-pai<br>If none, enter "NONE."  | d em   | oloyees (other than                   | thos  | e included on line 1–                   | see page 23 of the instruction  | ons).  |                                       |                |  |
|       | II none, enter NONE.  |        |                                       |       |   | (d) Contributions to            |        |                                       |                |  |
| (a)   | Name and address of each emplo  | yee    | (b) Title, and aver-                  |       | (-) (                                   | employee henefit                | (e) E  | xpens                                 | se account,    |  |
| , ,   | paid more than \$50,000   |        | hours per week<br>devoted to position |       | (c) Compensatio                         | n plans and deferred            | oth    | ner all                               | owances        |  |
|       |   |        | l across to positi                    |       |   | compensation                    |        |                                       |                |  |
| NON   | JE<br>————————————————————————————————————  |        | 1                                     |       |   |                                 |        |                                       |                |  |
|       |   |        |                                       |       |   |                                 |        |                                       |                |  |
|       |   |        | _                                     |       |   |                                 |        |                                       |                |  |
|       |   |        |                                       |       |   |                                 |        |                                       |                |  |
|       |   |        |                                       |       |   |                                 |        |                                       |                |  |
|       |   |        | ]                                     |       |   |                                 |        |                                       |                |  |
|       |   |        |                                       |       |   |                                 |        |                                       |                |  |
|       |   |        | 1                                     |       |   |                                 |        |                                       |                |  |
|       |   |        | 1                                     |       | 1                                       |                                 |        |                                       |                |  |
|       |   |        | 1                                     |       |   |                                 |        |                                       |                |  |
| Tota  | I number of other employees paid  | over   | <u> </u><br>\$50.000                  |       | 1                                       | <u> </u>                        |        |                                       | C              |  |
| . 5.0 | . namber of other employees paid  | 2161   | <b>420,000</b>                        |       |   |                                 | 1      |                                       | Ļ              |  |

| Form 990-PF (2011)  |   | Page <b>7</b>       |
|---|---|---------------------|
| Part VIII Information About Officers, Directors, Truste and Contractors (continued)   | es, Foundation Managers, Hig            | hly Paid Employees, |
| 3 Five highest-paid independent contractors for professional services (s  | see page 23 of the instructions). If no | ne, enter "NONE".   |
| (a) Name and address of each person paid more than \$50,000   | (b) Type of service                     | (c) Compensation    |
| NONE  |   |                     |
|   |   |                     |
|   |   |                     |
|   |   |                     |
|   |   |                     |
|   |   |                     |
|   |   |                     |
|   |   |                     |
|   |   |                     |
|   |   |                     |
| <b>Total</b> number of others receiving over \$50,000 for professional services.  |   | ▶ 0                 |
| Part IX-A Summary of Direct Charitable Activities   |   |                     |
|   |   |                     |
| List the foundation's four largest direct charitable activities during the tax year. Include rele-<br>organizations and other beneficiaries served, conferences convened, research papers produ |   | Expenses            |
| 1   |   | 0                   |
| 2   |   |                     |
|   |   |                     |
|   |   |                     |
| 3   |   |                     |
|   |   |                     |
|   |   |                     |
| 4   |   |                     |
|   |   |                     |
|   |   |                     |
| Part IX-B Summary of Program-Related Investments (s   |   |                     |
| Describe the two largest program-related investments made by the foundation during the  | ne tax year on lines 1 and 2            | Amount              |
| 1   |   | °                   |
|   |   |                     |
|   |   |                     |
| 2   |   |                     |
|   |   |                     |
|   |   |                     |
| All other program-related investments See page 24 of the instructions   |   |                     |
| 3   |   |                     |
|   |   |                     |
|   |   |                     |

| Form   | 990-PF (2011)  |          | Page <b>8</b>              |
|--------|--|----------|----------------------------|
| Pa     | <b>Minimum Investment Return</b> (All domestic foundations must complete this part. For see page 24 of the instructions.)  | reign    | foundations,               |
| 1      | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,  |          |                            |
|        | purposes   |          |                            |
| а      | A verage monthly fair market value of securities   | 1a       | 0                          |
| b      | A verage of monthly cash balances  | 1b       | 63,189                     |
| C      | Fair market value of all other assets (see page 24 of the instructions)  | 1c       | 0                          |
| d      | <b>Total</b> (add lines 1a, b, and c)  | 1d       | 63,189                     |
| е      | Reduction claimed for blockage or other factors reported on lines 1a and   |          |                            |
|        | 1c (attach detailed explanation)   |          |                            |
| 2      | Acquisition indebtedness applicable to line 1 assets   | 2        | 0                          |
| 3      | Subtract line 2 from line 1d   | 3        | 63,189                     |
| 4      | Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25   |          |                            |
|        | of the instructions)   | 4        | 948                        |
| 5      | Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4  | 5        | 62,241                     |
| 6      | Minimum investment return. Enter 5% of line 5  | 6        | 3,112                      |
| Dai    | Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(  |          |                            |
| F G    | foundations and certain foreign organizations check here 🕨 📗 and do not complete t   | his pa   | art.)                      |
| 1      | Minimum investment return from Part X, line 6  | 1        | 3,112                      |
| 2a     | Tax on investment income for 2011 from Part VI, line 5 2a  |          |                            |
| b      | Income tax for 2011 (This does not include the tax from Part VI ) 2b   |          |                            |
| C      | Add lines 2a and 2b  | 2c       | 0                          |
| 3      | Distributable amount before adjustments Subtract line 2c from line 1   | 3        | 3,112                      |
| 4      | Recoveries of amounts treated as qualifying distributions  | 4        | 2,000                      |
| 5      | Add lines 3 and 4  | 5        | 5,112                      |
| 6      | Deduction from distributable amount (see page 25 of the instructions)  | 6        | 0                          |
| 7      | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,  |          |                            |
|        | line 1   | 7        | 5,112                      |
| Par    | Qualifying Distributions (see page 25 of the instructions)   |          |                            |
| 1      | A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes   |          |                            |
| а      | Expenses, contributions, gifts, etc —total from Part I, column (d), line 26  | 1a       | 462,261                    |
| ь      | Program-related investments—total from Part IX-B   | 1b       |                            |
| 2      | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,   |          |                            |
| _      | purposes   | 2        |                            |
| 3      | Amounts set aside for specific charitable projects that satisfy the  | <u> </u> |                            |
| a      | Suitability test (prior IRS approval required)   | За       |                            |
| a<br>b | Cash distribution test (attach the required schedule)  | 3b       |                            |
|        | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4  |          | 462,261                    |
| 4      |  | 4        | 402,261                    |
| 5      | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment   | _        |                            |
| _      | income Enter 1% of Part I, line 27b (see page 26 of the instructions)  | 5        | 0                          |
| 6      | Adjusted qualifying distributions. Subtract line 5 from line 4   | 6        | 462,261                    |
|        | <b>Note:</b> The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the section 4940(e) reduction of tax in those years | ner the  | e roundation qualifies for |

|          | olidistributed fricome (see page  |               | · ·                               | (-)                | (4)               |
|----------|---|---------------|-----------------------------------|--------------------|-------------------|
|          |   | (a)<br>Corpus | <b>(b)</b><br>Years prior to 2010 | <b>(c)</b><br>2010 | (d)<br>2011       |
| 1        | Distributable amount for 2011 from Part XI, line 7  | Corpus        | rears prior to 2010               | 2010               | 5,112             |
|          | •   |               |                                   |                    | 3,112             |
|          | Undistributed income, if any, as of the end of 2011                                       |               |                                   | 0                  |                   |
|          | Enter amount for 2010 only  |               | 0                                 | 0                  |                   |
|          | Total for prior years 20  |               | 0                                 |                    |                   |
|          | Excess distributions carryover, if any, to 2011   |               |                                   |                    |                   |
|          | From 2006   |               |                                   |                    |                   |
|          | From 2007   |               |                                   |                    |                   |
|          | From 2008   |               |                                   |                    |                   |
|          | From 2009   | -             |                                   |                    |                   |
|          | From 2010   | 4             |                                   |                    |                   |
| f        | <b>Total</b> of lines 3a through e  | 3,591,055     |                                   |                    |                   |
| 4        | Qualifying distributions for 2011 from Part   |               |                                   |                    |                   |
|          | XII, line 4 🕨 \$  |               |                                   |                    |                   |
| а        | Applied to 2010, but not more than line 2a  |               |                                   | 0                  |                   |
| b        | Applied to undistributed income of prior years  |               | _                                 |                    |                   |
|          | (Election required—see page 26 of the instructions)                                       |               | 0                                 |                    |                   |
| C        | Treated as distributions out of corpus (Election  |               |                                   |                    |                   |
|          | required—see page 26 of the instructions)   | 0             |                                   |                    |                   |
| d        | Applied to 2011 distributable amount  |               |                                   |                    | 5,112             |
| е        | Remaining amount distributed out of corpus  | 457,149       |                                   |                    |                   |
| 5        | Excess distributions carryover applied to 2011  | 0             |                                   |                    | 0                 |
|          | (If an amount appears in column (d), the  |               |                                   |                    |                   |
|          | same amount must be shown in column (a).)   |               |                                   |                    |                   |
| 6        | Enter the net total of each column as   |               |                                   |                    |                   |
|          | indicated below:  |               |                                   |                    |                   |
| а        | Corpus Add lines 3f, 4c, and 4e Subtract line 5   | 4,048,204     |                                   |                    |                   |
| b        | Prior years' undistributed income Subtract  |               |                                   |                    |                   |
|          | line 4b from line 2b  |               | 0                                 |                    |                   |
| С        | Enter the amount of prior years' undistributed  |               |                                   |                    |                   |
|          | income for which a notice of deficiency has   |               |                                   |                    |                   |
|          | been issued, or on which the section 4942(a) tax has been previously assessed             |               | 0                                 |                    |                   |
| d        | Subtract line 6c from line 6b Taxable   |               |                                   |                    |                   |
| <u> </u> | amount—see page 27 of the instructions  |               | 0                                 |                    |                   |
| e        | Undistributed income for 2010 Subtract line   |               |                                   |                    |                   |
|          | 4a from line 2a Taxable amount—see page 27  |               |                                   |                    |                   |
|          | of the instructions   |               |                                   | 0                  |                   |
| f        | Undistributed income for 2011 Subtract  |               |                                   |                    |                   |
|          | lines 4d and 5 from line 1 This amount must   |               |                                   |                    | 0                 |
| _        | be distributed in 2011  |               |                                   |                    | · · · · · · · · · |
| 7        | Amounts treated as distributions out of   |               |                                   |                    |                   |
|          | corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 |               |                                   |                    |                   |
|          | of the instructions)  | 0             |                                   |                    |                   |
| 8        | Excess distributions carryover from 2006 not  |               |                                   |                    |                   |
| _        | applied on line 5 or line 7 (see page 27 of the   |               |                                   |                    |                   |
|          | instructions)   | 502,375       |                                   |                    |                   |
| 9        | Excess distributions carryover to 2012.   | 2.545.000     |                                   |                    |                   |
|          | Subtract lines 7 and 8 from line 6a   | 3,545,829     |                                   |                    |                   |
|          | Analysis of line 9  |               |                                   |                    |                   |
| а        | Excess from 2007  | -             |                                   |                    |                   |
| b        | Excess from 2008 958,024  |               |                                   |                    |                   |
| C        | Excess from 2009  |               |                                   |                    |                   |
|          | Excess from 2010 640,979  | 4             |                                   |                    |                   |
| е        | Excess from 2011 457,149  |               |                                   |                    |                   |

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

factors

Form **990-PF** (2011)

| Form 990-PF (2011)  Part XV Supplementary Inform           | mation (continued)   |                         |                                  | Page <b>1</b> |
|--|--|-------------------------|----------------------------------|---------------|
| 3 Grants and Contributions Paid                            | During the Year or App   | proved for F            | uture Payment                    |               |
| Recipient  | If recipient is an individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of | Purpose of grant or contribution | A mount       |
| Name and address (home or business)                        | or substantial contributor   | recipient               |                                  |               |
| <b>a</b> Paid during the year<br>See Additional Data Table |  |                         |                                  |               |
|  |  |                         |                                  |               |
|  |  |                         |                                  |               |
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|  |  |                         |                                  |               |
| Total  |  |                         |                                  | 459,70        |
| <b>b</b> Approved for future payment                       |  |                         |                                  |               |
|  |  |                         |                                  |               |
|  |  |                         |                                  |               |
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| Form 990-   | PF (2011)<br>-A Analysis of Income-Produc  | ina Activitia        |                       |                       |                    | Page <b>1</b> 2   |
|---|--|----------------------|-----------------------|-----------------------|--------------------|---|
|   | s amounts unless otherwise indicated   |                      | usiness income        | Excluded by section   | 1 512, 513, or 514 | (e)   |
|   | n service revenue  | (a)<br>Business code | <b>(b)</b><br>A mount | (c)<br>Exclusion code | (d)<br>A mount     | Related or exemp<br>function income<br>(See page 28 of<br>the instructions) |
| b<br>c<br>d<br>e  |  |                      |                       |                       |                    |   |
| <ul><li>g Fees</li><li>2 Membe</li><li>3 Interest</li><li>4 Divider</li><li>5 Net ren</li><li>a Debt-</li></ul> | and contracts from government agencies rship dues and assessments on savings and temporary cash investments and and interest from securities   |                      |                       | 14                    | 8                  |   |
| 7 Other I 8 Gain or ( 9 Net inc 10 Gross I 11 Other r b c   | al income or (loss) from personal property nvestment income (loss) from sales of assets other than inventory ome or (loss) from special events profit or (loss) from sales of inventory evenue a |                      |                       | 01                    | 2,000              |   |
| e   | al Add columns (b), (d), and (e).  |                      | (                     | 0                     | 2,008              |   |
|   | Add line 12, columns (b), (d), and (e)   |                      |                       | 1                     | 13                 | 2,008   |
| Line No.  | Explain below how each activity for wh the accomplishment of the organizatio page 28 of the instructions )   | ıch ıncome ıs re     | ported in column      | (e) of Part XVI-A co  | ontributed importa |   |
|   |  |                      |                       |                       |                    |   |
|   |  |                      |                       |                       |                    |   |
|   |  |                      |                       |                       |                    |   |
|   |  |                      |                       |                       |                    |   |
|   |  |                      |                       |                       |                    |   |
|   |  |                      |                       |                       |                    |   |

| Desire organization directly or subsertly repose in any of the following such they after organizations?   Ves   No   | Part         | XVII                    | Information Re<br>Noncharitable                  |                                    | sfers To and Tra  | nsac             | ctions and Re                         | elationships With                                 | 1                                 |        |     |
|--|--------------|-------------------------|--|------------------------------------|---|------------------|---------------------------------------|---|-----------------------------------|--------|-----|
| a Transfers from the reporting foundation to a nonchantable exempt organization of (3) Cash. (2) Other assets. (3) Cash. (4) No (5) Other assets. (5) Lost of assets to a nonchantable exempt organization. (4) Seles of assets from a nonchantable exempt organization. (3) Seles of assets from a nonchantable exempt organization. (4) Rembursement arrangements. (4) Rembursement arrangements. (5) Loss or losin guarantees. (6) Performance of services or membership or fundaming solicitations. (6) Performance of services or membership or fundaming solicitations. (7) Loss of losing assets of the services or membership or fundaming solicitations. (8) Loss of losing assets or services given by the reporting foundation if the foundation received less standard requirements arrangements. (8) Loss of losing assets or services given by the reporting foundation if the foundation received less standard requirements are used to the goods, other assets, or services given by the reporting foundation if the foundation received less standard requirements are used to the goods, other assets, or services received (a) Line to (b) Amount involved (c) Reme of nonchantable exempt organization (d) Description of transfers. transactions, and sharing arrangements (a) Line to (b) Amount involved (c) Reme of nonchantable exempt organization (d) Description of transfers. transactions, and sharing arrangements (a) Line to (b) Amount involved (c) Reme of nonchantable exempt organization (d) Description of transfers. transactions, and sharing arrangements (a) Value of organization (e) Color of transfers. Transactions of resources (e) Color of transfers.  (a) Value of organization (e) the Color (other than execution 501(c)(3)) or in section 5272.  (b) Type of organization (e) Description of transfers. Transactions, and sharing arrangements.  (c) Value of organization (e) Description of transfers. Transactions of resources (e) Pronsactions (e) Pronsaction (e) Description of transfers. Transact  | <b>1</b> Did | the organ               |  |                                    |   | organız          | ation described in s                  | ection  |                                   | Yes    | No  |
| (3) Classh. (2) Other assets. (3) Sales of assets to a noncharitable exempt organization. (3) Sales of assets to a noncharitable exempt organization. (3) Furnisses of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Reimbursement arrangements. (7) Such as or loan guarantees. (8) Loans or loan guarantee. (9) Loans or loan guarantee, making lists, other assets, or paid employees. (10) Interesting the sequence of the paids of the goods, other assets, or services given by the reporting boundation if the find undiation received less than far market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting boundation if the find undiation received less than far market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received use in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received uses than far market value.  (a) Itre file (b) Amount involved (c) Name of norcharitable exempt organization (d) Description of transfers, transactions, and distanting arrangements.  (b) Itre file (b) Amount involved (c) Name of norcharitable exempt organization (d) Description of transfers, transactions, and distanting arrangements.  (a) Itre file (b) Amount involved (c) Interesting a companying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of prepare (other than taxpayer or fiduciary) is based on all information of which prepare has any knowledge  Prim's EIN > 91-1194016  Preparer's KATHRYN J DNG (Date Cale Cale K faelf employed > 1 Title  Preparer's KATHRYN J DNG (Date Cale Cale K faelf employed > 1 Title  Preparer's KATHRYN J DNG (Date Cale Cale K faelf employed > 1 Title  Preparer's KATHRYN J DNG (Date Cale Cale K faelf employed > 1  | 501          | (c) of the              | Code (other than section                         | 501(c)(3) organizatio              | ns) or in section 527, relat                              | ting to p        | political organization                | s?  |                                   |        |     |
| (3) Classh. (2) Other assets. (3) Sales of assets to a noncharitable exempt organization. (3) Sales of assets to a noncharitable exempt organization. (3) Furnisses of assets from a noncharitable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Reimbursement arrangements. (5) Loans or loan guarantees. (6) Reimbursement arrangements. (7) Such as or loan guarantees. (8) Loans or loan guarantee. (9) Loans or loan guarantee, making lists, other assets, or paid employees. (10) Interesting the sequence of the paids of the goods, other assets, or services given by the reporting boundation if the find undiation received less than far market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services given by the reporting boundation if the find undiation received less than far market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received use in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received uses than far market value.  (a) Itre file (b) Amount involved (c) Name of norcharitable exempt organization (d) Description of transfers, transactions, and distanting arrangements.  (b) Itre file (b) Amount involved (c) Name of norcharitable exempt organization (d) Description of transfers, transactions, and distanting arrangements.  (a) Itre file (b) Amount involved (c) Interesting a companying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of prepare (other than taxpayer or fiduciary) is based on all information of which prepare has any knowledge  Prim's EIN > 91-1194016  Preparer's KATHRYN J DNG (Date Cale Cale K faelf employed > 1 Title  Preparer's KATHRYN J DNG (Date Cale Cale K faelf employed > 1 Title  Preparer's KATHRYN J DNG (Date Cale Cale K faelf employed > 1 Title  Preparer's KATHRYN J DNG (Date Cale Cale K faelf employed > 1  | <b>a</b> Tra | nsfers f                | rom the reporting four                           | ndation to a nonch                 | naritable exempt orgai                                    | nızatıc          | on of                                 |   |                                   |        |     |
| (2) Other assects.  1 (3) Sales of sesets to a noncharitable exempt organization.  (3) Sales of sesets from a noncharitable exempt organization.  (3) Rental of facilities, equipment, or other assets.  (4) Reimbursement arrangements.  (5) Loans or loan guarantees.  (6) Performance of services or membership or fundraising solicitations.  (7) Short of an guarantees.  (8) Performance of services or membership or fundraising solicitations.  (8) Performance of services or membership or fundraising solicitations.  (9) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundraising solicitations.  (10) Performance of services or membership or fundrais |              |                         | · -  |                                    | · -   |                  |                                       |   | . 1a(1)                           |        | No  |
| (a) Sales of assets to a noncharitable exempt organization.  (b) Sales of assets from a noncharitable exempt organization.  (c) Prurbases of assets from a noncharitable exempt organization.  (d) Reimbursement arrangements.  (d) Reimbursement arrangements.  (e) Performance of services or membership or fundraising solicitations.  (e) Performance of services or membership or fundraising solicitations.  (f) Performance of services or membership or fundraising solicitations.  (g) Performance of services or membership or fundraising solicitations.  (g) Line In   |              |                         |  |                                    |   |                  |                                       |   |                                   |        | No  |
| (2) Purchases of assets from a noncharitable exempt organization.  (3) Rendel of facilities, equipment, or other assets.  (4) Reimbursement arrangements.  (5) Loans or loan guarantess.  (6) Performance of services or membership or fundraising solicitations.  (6) Performance of services or membership or fundraising solicitations.  (7) Loans or loan guarantess.  (8) Loans or loan guarantess.  (8) Loans or loan guarantess.  (9) Loans of facilities, equipment, making lists, other assets, or paid employees.  (a) Life on No.  (b) Propose of facilities, equipment, making lists, other assets, or paid employees.  (a) Life answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if life foundation or exerved less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services greenved in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) Immediation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (b) If "Yes," complete the following schedule sharing arrangements of the section of  | • •          |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| (2) Purchases of assets from a noncharitable exempt organization.  (3) Rendel of facilities, equipment, or other assets.  (4) Reimbursement arrangements.  (5) Loans or loan guarantess.  (6) Performance of services or membership or fundraising solicitations.  (6) Performance of services or membership or fundraising solicitations.  (7) Loans or loan guarantess.  (8) Loans or loan guarantess.  (8) Loans or loan guarantess.  (9) Loans of facilities, equipment, making lists, other assets, or paid employees.  (a) Life on No.  (b) Propose of facilities, equipment, making lists, other assets, or paid employees.  (a) Life answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if life foundation or exerved less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services greenved in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) Immediation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (b) If "Yes," complete the following schedule sharing arrangements of the section of  | (1)          | Sales                   | of assets to a noncha                            | ritable exempt or                  | ganization  |                  |                                       |   | . 1b(1)                           |        | No  |
| (3) Rental of facilities, equipment, or other assets.   B(3)   No (4)   Reimbursament arrangements.   B(4)   No (5)   Loans or long quarantess.   B(4)   No (6) Performance of services or membership or fundraising solicitations.   B(6)   No (6) Performance of services or membership or fundraising solicitations.   B(6)   No (7)   Boundarian of facilities, equipment, mailing lists, other assets, or paid employes.   B(6)   No (8)   Boundarian of facilities, equipment, mailing lists, other assets, or particles of the pools, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (7) the value of the goods, other assets, or services eviewed.    (a) Line No (b) Amount molved (c) Name of nonchantable exempt organization of transfers, transactions, and sharing arrangements.    (b) Line No (b) Amount molved (c) Name of nonchantable exempt organization of transfers, transactions, and sharing arrangements    (c) Line No (b) Amount molved (c) Name of nonchantable exempt organization    (d) Description of transfers, transactions, and sharing arrangements    (a) Line No (b) Amount molved (c) Marke of nonchantable exempt organization    (b) Type of organization    (c) Description of transfers, transactions, and sharing arrangements    (d) Description of transfers, transactions, and sharing arrangements    (e) Line No (b) Amount molved (c) Marke of nonchantable exempt organization    (d) Description of transfers, transactions, and sharing arrangements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fluctuary) is based on all information of which preparer has any knowledge    2013-08-13    Preparer's   KATHRYN J ONG    Signature   Date   Date    Prim's address   BELLEVUE, WA 98004    Phone no (425) 454-4519  |              |                         |  |                                    |   |                  |                                       |   |                                   |        | No  |
| (4) Reimbursement arrangements.  (5) Loans or loan quarantees.  (6) Performance of services or membership or fundraising solicitations.  (7) Examing of Sculities, equipment, mailing lists, other assets, or paid employees.  (8) If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the far market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services yere by the reporting foundation fricting foundation received less than fair market value in any transaction or sharing arrangements, show in column (d) the value of the goods, other assets, or services received  (a) Line No  (b) Amount involved  (c) Interior (d) Interior (d) the value of the goods, other assets, or services received  (a) Line No  (b) Amount involved  (c) Interior (d) Interior  |              |                         |  |                                    |   |                  |                                       |   |                                   |        | No  |
| (6) Leans or loan guarantees.  (6) Performance of services or membership or fundraising solicitations.  (7) Sharing of facilities, equipment, mailing lists, other assets, or paid employees.  (8) Loans or loan guarantees.  (9) List answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation if the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received  (a) Line No (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements.  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?.  3 In the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?.  4 In the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?.  4 In the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) or indirectly or indirectly affiliated with, or related to, one or more tax-exempt organizations.  4 In the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations.  5 In the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations.  6 In the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations.  6 In the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt   |              |                         |  |                                    |   |                  |                                       |   |                                   |        | No  |
| (6) Performance of services or membership or fundraising solicitations.  2 ib (6) No  C Sharing of facilities, equipment, mailing lists, other assets, or paid employees.  4 if the answert on any of the above is Y'es', complete the following schedule:  (a) Line No  (b) Amount involved  (c) Name of noncharitable exempt organization of themse received less than fair market value in any transaction or sharing arrangement, show in column (2) the value of the goods, other assets, or services received in any transaction or sharing arrangement, show in column (2) the value of the goods, other assets, or services received in any transaction or sharing arrangements show in column (2) the value of the goods, other assets, or services received in any transaction or sharing arrangements.  (a) Line No  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Description of transfers, transactions, and sharing arrangements described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes No  b If "Yes," complete the following schedule  (a) Itame of organization  (b) Type of organization  (c) Description of relationship  Violate penalities of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or riducinary) is based on all information of which preparer has any knowledge  2013-08-14  Preparer's KATHRYN J ONG  Signature  Check if self-  Prom's address ➤ BELLEVUE, WA 98004  Phone no (425) 454-4919  |              | F                       |  |                                    |   |                  |                                       |   |                                   |        | No  |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | <del>-</del> |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangements, show in Column (d) the value of the goods, other assets, or services received.  (a) Line No. (b) Amount involved. (c) Name of nonchantable exempt organization. (d) Description of transfers, transactions, and sharing arrangements.  2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?   |              |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?   | of t         | he good:                | s, other assets, or se                           | rvices given by thangement, show i | ne reporting foundation<br>on column <b>(d)</b> the value | n Ifth<br>e ofth | ne foundation red<br>e goods, other a | ceived less than fair n<br>ssets, or services red | narket value<br>ceived            | :      |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  | (a) Line     | e No                    | (b) Amount involved                              | (c) Name of nonch                  | arıtable exempt organizatio                               | on               | (d) Description of                    | transfers, transactions, ar                       | nd sharing arra                   | ngemer | nts |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  |              |                         |  |                                    |   | _                |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  | -            |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  |              |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  |              |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  |              |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  |              |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  |              |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  |              |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  | -            |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  | -            |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  |              |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  |              |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  |              |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  |              |                         |  |                                    |   |                  |                                       |   |                                   |        |     |
| Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge  *******    2013-08-14   | des          | scribed i               | n section 501(c) of the mplete the following s   | ne Code (other tha<br>schedule     | an section 501(c)(3))                                     | orıns            | section 527?.                         |   |                                   | es F   | No  |
| the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge  ******    2013-08-14   ******   Title   |              | ı                       |  |                                    |   |                  | •                                     | •   | •                                 |        |     |
| Preparer's KATHRYN J ONG  Signature  Firm's name  CLARK NUBER PS  10900 NE 4TH STREET SUITE 1700  Firm's address  BELLEVUE, WA 98004  PTIN  Check if self-employed  PO0746598  PO0746598  Po0746598  Phone no (425) 454-4919   |              | the be                  | st of my knowledge an<br>on all information of v | nd belief, it is true              | e, correct, and comple                                    |                  | claration of prep                     | parer (other than taxp                            |                                   |        |     |
| Preparer's Signature  Firm's name  CLARK NUBER PS  10900 NE 4TH STREET SUITE 1700  Firm's address  BELLEVUE, WA 98004  Check if self-employed  Proparer's Signature  Proparer's  |              | Sı                      | gnature of officer or tr                         | ustee                              |   |                  | Date                                  | Title   |                                   |        |     |
| Times name   | Here         |                         | Preparer's KATH                                  | RYN J ONG                          |   |                  | Date                                  | Check if sel <u>f-</u>                            |                                   | 5598   |     |
| Times name   | ign          |                         | Signature 🖊                                      |                                    |   |                  | 2013-08-13                            |   |                                   |        |     |
| Firm's address BELLEVUE, WA 98004  Phone no (425) 454-4919   | Ŋ            | Paid<br>sparet<br>e Onl | Fırm's name ▶                                    |                                    |   |                  |                                       | Firm's EIN ► 91-119                               | 94016                             |        |     |
|  |              | ‱_                      |  | 10900 NE 4                         | TH STREET SUITE 1   | 1/00             |                                       |   |                                   |        |     |
| May the IPS discuss this return with the preparer shown above? See instructions  |              |                         | Firm's address ▶                                 | BELLEVUE,                          | WA 98004  |                  |                                       | Phone no (425) 454                                | 4-4919                            |        |     |
|  | May +b       | o IDC 4.                | ecuse this ratura with                           | the propercy che                   | wn above? See instru                                      | ctions           |                                       | <u> </u>  | $\Gamma_{V_{\alpha\alpha}}\Gamma$ | No     |     |

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

| DEAN ALLEN |  |  |
|------------|--|--|
| VICKIALLEN |  |  |

| Form 990PF Part XV Line 3 - Gr   |   |                                      |                                      | 1       |
|--|---|--------------------------------------|--------------------------------------|---------|
| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution  | A mount |
| ,  | or substantial contributor  |                                      |                                      |         |
| a Paid during the year STAND FOR CHILDREN  |   | 509(A)(1) OR                         | EDUCATION                            | 200     |
| LEADERSHIP CENTER516 SE<br>MORRISON ST SUITE 410<br>PORTLAND, OR 97214                   |   | (A)(2)                               | LDOCATION                            | 200     |
| WASHINGTON GREEN SCHOOLS<br>4649 SUNNYSIDE AVE N SUITE<br>303<br>SEATTLE, WA 98103       |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                            | 5,000   |
| FOOD BANK OF THE ROCKIES<br>10700 E 45TH AVE<br>DENVER,CO 80239                          |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 500     |
| THE IDAHO FOODBANKP O BOX<br>5601<br>BOISE,ID 83705                                      |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 500     |
| MONTANA FOOD BANK NETWORK<br>5625 EXPRESSWAY<br>MISSOULA,MT 59808                        |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 500     |
| NORTH TEXAS FOOD BANK<br>CLEARED4500 S COCKRELL HILL<br>ROAD<br>DALLAS,TX 75236          |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 500     |
| OREGON FOOD BANKPO BOX<br>55370<br>PORTLAND,OR 972385370                                 |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 500     |
| SECOND HARVEST FOOD BANK<br>OF S WISCONSIN2801 DAIRY<br>DRIVE<br>MADISON, WI 53718       |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 500     |
| SECOND HARVEST HEARTLAND<br>3100 CALIFORNIA ST NE<br>MINNEAPOLIS,MN 55418                |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 500     |
| SPOKANE VALLEY PARTNERSP O<br>BOX 141360<br>SPOKANE VALLEY, WA<br>992141360              |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 500     |
| THE ST LEO FOOD CONNECTION 710 S 13TH STREET TACOMA, WA 98405                            |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 500     |
| SECOND HARVEST FOOD BANK<br>OF THE INLAND NW1234 E FRONT<br>AVENUE<br>SPOKANE, WA 99202  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 500     |
| SECOND HARVEST FOOD BANK<br>OF ORANGE COUNTY8014<br>MARINE WAY<br>IRVINE,CA 92618        |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 500     |
| CARDIGAN WELSH CORGI<br>NATIONAL RESCUE TRUST2236<br>WARSON ROAD<br>SPRINGFIELD,IL 62704 |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH<br>ANIMAL WELFARE | 400     |
| CORBETT CHARTER SCHOOL<br>35800 E HIST COLUMBIA RVR<br>HWY<br>CORBETT,OR 97109           |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                            | 400     |
| SKYVIEW ACADEMY6161<br>BUSINESS CENTER DR<br>HIGHLANDS RANCH,CO 80130                    |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                            | 400     |
| CUB HOUSE615 SOUTH THOR ST<br>SPOKANE, WA 99202  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 400     |
| MOSES LAKE HIGH SCHOOL803<br>EAST SHARON<br>MOSES LAKE, WA 98837                         |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                            | 400     |
| SEATTLE CHILDREN'S HOSPITAL<br>FOUNDATIONPO BOX 5371<br>SEATTLE, WA 981455005            |   | (A)(2)                               | HEALTH & SCIENCE                     | 20,000  |
| PULLMAN CHILD WELFARE ASSN<br>FOOD BANK1125 NW NYE STREET<br>PULLMAN,WA 99163            |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 500     |
| MCERF1385 PICCARD AVE<br>ROCKVILLE,MD 20850  |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                            | 2,500   |
| BSA - CHIEF SEATTLE COUNCILP<br>O BOX 440408<br>SEATTLE,WA 98114                         |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 2,500   |
| SAMA FOUNDATION18 WEST<br>MERCER STREET SUITE 370<br>SEATTLE,WA 98119                    |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                     | 1,500   |
| UNITED WITH MIGRANTS INC<br>7985 N VANCE DRIVE SUITE 303<br>ARVADA,CO 80003              |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 200     |
| WSU FOUNDATIONPO BOX<br>641925<br>PULLMAN,WA 991641925                                   |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                            | 2,500   |
| KINDERING CENTER16120 NE<br>EIGHTH ST<br>BELLEVUE, WA 98008                              |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 2,500   |
| COLORADO FALLEN FIREFIGHTERS FOUNDATIONPO BOX 470097 AURORA,CO 800470097                 |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                   | 200     |
| FREEDOM ELEM-SOUTHSIDE<br>INDEP SCHOOL DIST3845 S LOOP<br>1604E<br>SAN ANTONIO,TX 78264  |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                            | 200     |
| SBRI307 WESTLAKE AVE N 500<br>SEATTLE, WA 981095219                                      |   | 509(A)(1)OR<br>(A)(2)                | HEALTH & SCIENCE                     | 10,000  |
| SBRI307 WESTLAKE AVE N 500   |   | 509(A)(1) OR                         | HEALTH & SCIENCE                     | 25,000  |

| Form 990PF Part XV Line 3 - G   | 1   | _                                    | -<br>1                              | <del></del> 1 |
|---|---|--------------------------------------|-------------------------------------|---------------|
| Recipient  Name and address (home or business)  | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount       |
| a Paid during the year  | or substantial contributor  |                                      |                                     |               |
| SBRI307 WESTLAKE AVE N 500<br>SEATTLE, WA 981095219                                   |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 25,000        |
| PATHPO BOX 19210<br>SEATTLE, WA 981091210   |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 1,000         |
| PATHPO BOX 19210<br>SEATTLE,WA 981091210  |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 100,000       |
| SBRI307 WESTLAKE AVE N 500<br>SEATTLE, WA 981095219                                   |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 10,000        |
| MARTIAL ARTS IN THE PUBLIC<br>INTEREST964 DENNY WAY<br>SEATTLE,WA 98109               |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 400           |
| GLOBAL PARTNERSHIPS1932 1ST<br>AVE STE 400<br>SEATTLE, WA 98101                       |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 10,000        |
| GLOBAL PARTNERSHIPS1932 1ST<br>AVE STE 400<br>SEATTLE,WA 98101                        |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 30,000        |
| SAFE CROSSINGS FOUNDATION<br>815 FIRST AVENUE 312<br>SEATTLE,WA 98104                 |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 1,000         |
| UNIVERSITY OF WASHINGTON<br>FOUNDATIONGRAVES BLDG BOX<br>354070<br>SEATTLE,WA 98195   |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 10,000        |
| YMCA OF GREATER SEATTLE909<br>FOURTH AVE<br>SEATTLE, WA 98104                         |   | 509(A)(1)OR<br>(A)(2)                | YOUTH DEVELOPMENT                   | 10,000        |
| ACE MENTOR PROGRAM OF WASHINGTON1301 FIFTH AVE SUITE 3200 SEATTLE, WA 981012699       |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 1,000         |
| ROCKY MOUNTAIN INSTITUTE<br>2317 SNOMASS CREEK RD<br>SNOWMASS,CO 81654                |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 5,000         |
| WORLD WIDE VILLAGE616 SIMS<br>AVENUE EAST<br>ST PAUL, MN 55130                        |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 3,250         |
| UW- PLATTEVILLE FOUNDATION1<br>UNIVERSITY PLAZA<br>PLATTEVILLE, WI 53818              |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 5,000         |
| SEATTLE INTERNATIONAL<br>FOUNDATION500 UNION ST<br>SUITE 801<br>SEATTLE,WA 98101      |   | 509(A)(1)OR<br>(A)(2)                | HEALTH & SCIENCE                    | 25,000        |
| PORTLAND METRO STEM PARTNERSHIPP O BOX 751 PORTLAND,OR 972070751                      |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 5,000         |
| AMARA3300 EAST UNION ST<br>SEATTLE, WA 98122  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 10,000        |
| SEATTLE PACIFIC UNIVERSITY<br>3307 THIRD AVENUE W<br>SEATTLE,WA 981191950             |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION ARTS                      | 5,000         |
| PNDRI720 BROADWAY<br>SEATTLE,WA 98122   |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 2,500         |
| 2ND HARVEST FOOD BANK-SO<br>WISCONSIN2802 DAIRY DRIVE<br>MADISON, WI 53718            |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250           |
| ADOPT A CAT INC-<br>SPAYHOUSTON412F N SAM<br>HOUSTON PARKWAY EAST<br>HOUSTON,TX 77060 |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250           |
| ALLIANCE FRANCAISE DE<br>SEATTLE4649 SUNNYSIDE AVE N<br>205<br>SEATTLE, WA 98103      |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250           |
| ALTOONA SCHOOL DISTRICT<br>1903 BARTLETT AVE<br>ALTOONA, WI 54720                     |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250           |
| ALZHEIMER'S ASSOC-WA<br>CHAPTER100 W HARRISON<br>STREET N200<br>SEATTLE,WA 98119      |   | 509(A)(1)OR<br>(A)(2)                | HEALTH & SCIENCE                    | 500           |
| AMERICAN CANCER SOCIETYPO<br>BOX 22718<br>OKLAHOMA CITY,OK 731231718                  |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 500           |
| AMERICAN CANCER SOCIETY-<br>GREAT WEST DIV2120 1ST AVE N<br>SEATTLE, WA 98109         |   | 509(A)(1)OR<br>(A)(2)                | HEALTH & SCIENCE                    | 250           |
| AMERICAN DIABETES<br>ASSOCIATION OF WA1730<br>MINOR AVENUE 920<br>SEATTLE, WA 98101   |   | 509(A)(1)OR<br>(A)(2)                | HEALTH & SCIENCE                    | 250           |
| AMERICAN NATIONAL RED<br>CROSS2025 EAST STREET NW<br>WASHINGTON,DC 200065009          |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 500           |
| ANIMAL WELFARE INSTITUTE900<br>PENNSYLVANIA AVE SE<br>WASHINGTON,DC 20003             |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250           |
| ANIMEALS1700 RANKIN ST<br>MISSOULA,MT 59808   |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 500           |

| Form 990PF Part XV Line 3 - Gr   | ants and Contribution   | Ī                                    |                                     | 1       |
|--|---|--------------------------------------|-------------------------------------|---------|
| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount |
| a Paid during the year   | or substantial contributor  |                                      |                                     |         |
| ANNUAL CATHOLIC APPEAL   |   | 509(A)(1) OR                         | COMMUNITY OUTREACH                  | 250     |
| 15226 21ST AVENUE S<br>BURIEN, WA 98166  |   | (A)(2)                               |                                     |         |
| ANSWERS WITH BAYLESS CONLEY<br>P O BOX 417<br>LOS ALAMITOS, CA 90720                                     |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250     |
| ARVADA COMMUNITY FOOD<br>BANK INC8555 W 57TH AVE<br>ARVADA,CO 80002                                      |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250     |
| ASBESTOS DISEASE AWARENESS<br>ORGANIZATION1525 AVIATION<br>BOULEVARD SUITE 318<br>REDONDO BEACH,CA 90278 |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 250     |
| ASPCA424 EAST 92ND ST 4TH<br>FLOOR<br>NEW YORK,NY 101286804  |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 500     |
| ASSOCIATES IN CULTURAL EXCHANGE200 WEST MERCER STREET SUITE 108 SEATTLE, WA 98119                        |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                   | 250     |
| ASSUMPTION PARISH SCHOOL<br>3618 WINDIAN TRAIL ROAD<br>SPOKANE,WA 99208                                  |   | 509(A)(1)OR<br>(A)(2)                | EDUCATION                           | 250     |
| AUBURN MVHS BOOSTERS-GRAD<br>NIGHT28900 124TH AVENUE SE<br>AUBURN,WA 98092                               |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250     |
| AUSTIN FOUNDATION1918 TERRY AVE SEATTLE, WA 98101  |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                   | 250     |
| BALLARD FOOD BANK5130 LEARY<br>AVE NW<br>SEATTLE, WA 98117   |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 500     |
| BANTAY BATA 163150<br>SHORELINE DRIVE<br>REDWOOD CITY, CA 94065  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250     |
| BENAROYA RESEARCH INSTITUTE<br>1218 TERRY AVENUE<br>SEATTLE, WA 981111930                                |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 250     |
| BIBLE ALIVE MINISTRIESPO BOX<br>372<br>FERGUS FALLS, MN 565380372  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 500     |
| BIG BROTHERS BIG SISTERS-<br>PUGET SOUND1600 S GRAHAM ST<br>SEATTLE, WA 98108                            |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                   | 500     |
| BLESSED TERESA OF CALCUTTA CATH CHURCHPO BOX 705 WOODINVILLE, WA 98072                                   |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250     |
| BLUE HAVEN YOUTH CAMP INCPO<br>BOX 92156<br>SOUTHLAKE,TX 76092   |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                   | 250     |
| BLUE RIBBON COALITION4555<br>BURLEY DR STE A<br>POCATELLO,ID 83202                                       |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250     |
| BLUE STAR SCOTS SOFTBALL<br>ASSOC1501 N 200TH ST SUITE<br>100<br>SHORELINE, WA 981333301                 |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250     |
| BONNEY LAKE LIONS 4 KIDS<br>HOUSE18429 - 89TH ST E<br>BONNEY LAKE,WA 98391                               |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250     |
| BOOT CAMPAIGN3603 OLD<br>JACKSONVILLE HWY<br>TYLER,TX 75701  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250     |
| BOYS & GIRLS CLUB - MERCER<br>ISLANDPO BOX 83<br>MERCER ISLAND, WA 98040                                 |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                   | 250     |
| BOYS & GIRLS CLUB -<br>SNOHOMISH CTY402 2ND STREET<br>SNOHOMISH, WA 98290                                |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                   | 500     |
| BOYS & GIRLS CLUB - SPOKANE<br>COUNTY544 EAST PROVIDENCE<br>AVE  |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                   | 250     |
| SPOKANE, WA 99207  BRIDGES- CENTER FOR GRIEVING CHILDREN310 NORTH K ST                                   |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250     |
| TACOMA, WA 98403  BROADWATER FOOD PANTRYPO BOX 1164  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250     |
| BULLSEYE DOG RESCUEPO BOX 185  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 750     |
| RENTON, WA 98057  CAESAR'S FOSTERCARE12908 NE 72ND STREET  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 750     |
| KIRKLAND, WA 98033  CAMP AGAPE NWP O BOX 65504  UNIVERSITY PLACE, WA 98464                               |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 250     |
| CAN DO MS27 MAIN STREET<br>SUITE 303<br>EDWARDS, CO 81632  |   |                                      | HEALTH & SCIENCE                    | 500     |
| CANCER SOCIETY INC NATIONAL<br>HOME OFFICE250 WILLIAMS<br>STREET<br>ATLANTA, GA 303031002                |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 250     |

| Form 990PF Part XV Line 3 - Gr<br>Recipient  | If recipient is an  | Foundation             | Purpose of grant or             | A mount  |
|--|---|------------------------|---------------------------------|----------|
| Name and address (home or business)  | individual,<br>show any relationship to<br>any foundation manager | status of<br>recipient | contribution                    |          |
| a Paid during the year   | or substantial contributor  |                        |                                 | <u> </u> |
| CARE151 ELLIS ST NE<br>ATLANTA,GA 30303  |   | 509(A)(1)OR<br>(A)(2)  | COMMUNITY OUTREACH              | 250      |
| CARENET PREGNANCY & FAMILY<br>SVS-PUGET SND1209 6TH<br>AVENUE<br>TACOMA, WA 98405                            |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 250      |
| CASCADE SENIORSPO BOX 843<br>DARRINGTON, WA 982410843  |   | 509(A)(1)OR<br>(A)(2)  | COMMUNITY OUTREACH              | 250      |
| CAT CARE SOCIETY5787 WEST<br>6TH AVE<br>LAKEWOOD,CO 80214  |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 250      |
| CATHOLIC CHARITIES USAPO<br>BOX 17066<br>BALTIMORE,MD 21297  |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 250      |
| CATHOLIC COMMUNITY<br>SERVICES OF WESTERN WA100<br>23RD AVENUE SOUTH<br>SEATTLE,WA 981442302                 |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 250      |
| CEASELESS LOVE MINISTRIES<br>12362 76TH CT NE<br>KIRKLAND, WA 98034  |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH<br>ATHLETICS | 250      |
| CEDARHILL ANIMAL SANCTUARY<br>INC144 SANCTUARY LOOP<br>CALEDONIA,MS 39740                                    |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 250      |
| CV HIGH SCHOOL BAND & COLORGUARD BOOSTERSPO BOX 1238 SPOKANE VALLEY, WA 99037                                |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 250      |
| CHAFFEY COLLEGE FOUNDATION<br>5885 HAVEN AVE<br>RANCHO CUCAMONGA, CA<br>91701                                |   | 509(A)(1) OR<br>(A)(2) | EDUCATION                       | 250      |
| CHASE OAKS CHURCH GO<br>BOLDLY1700 GATEWAY BLVD<br>RICHARDSON,TX 75080                                       |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 250      |
| CHILD INSTITUTE FOR LEARNING<br>DIFFERENCES4030 86TH AVE SE<br>MERCER ISLAND, WA 98090                       |   | 509(A)(1) OR<br>(A)(2) | EDUCATION                       | 250      |
| CHILDHAVEN316 BROADWAY<br>SEATTLE,WA 98122   |   | 509(A)(1)OR<br>(A)(2)  | YOUTH DEVELOPMENT               | 250      |
| CHILDREN'S CANCER<br>ASSOCIATION433 NW 4TH AVE<br>SUITE 100<br>PORTLAND, OR 97209                            |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 250      |
| CHILDRENS MUSEUM305<br>HARRISON STREET<br>SEATTLE,WA 98109   |   | 509(A)(1) OR<br>(A)(2) | YOUTH DEVELOPMENT               | 750      |
| CHILD'S PLAY123 NW 36TH<br>STREET SUITE 210<br>SEATTLE,WA 98107  |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 500      |
| CHILD'S VOICE SCHOOL180<br>HANSEN COURT<br>WOOD DALE,IL 60191  |   | 509(A)(1) OR<br>(A)(2) | EDUCATION                       | 250      |
| CHRIST CHURCH UNITED METHODIST5109 WASHINGTON AVE RACINE,WI 53406  |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 250      |
| CHURCH FOR ALL NATIONS111<br>112TH ST E<br>TACOMA,WA 98445   |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 250      |
| CIRCLE OF HOPE GUILDC/O<br>GREENFOOT TECH 3931 BRIDGE<br>WAY<br>N SUITE 102<br>SEATTLE,WA 98103              |   | 509(A)(1) OR<br>(A)(2) | HEALTH & SCIENCE                | 4,500    |
| CITRUS HEIGHTS KIWANIS<br>FOUNDATION4708 ROSEVILLE<br>ROAD SUITE 104<br>NORTH HIGHLANDS,CA 95660             |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 250      |
| CITY OF HOPE WALK FOR HOPE<br>1055 WILSHIRE BLVD<br>LOS ANGELES,CA 90017                                     |   | 509(A)(1) OR<br>(A)(2) | HEALTH & SCIENCE                | 250      |
| COALITION HUMANE SPAY & NEUTER CLINIC2106 TACOMA AVE S TACOMA, WA 98402                                      |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH              | 250      |
| COMPASSION INTERNATIONAL<br>12290 VOYAGER PARKWAY<br>COLORADO SPRINGS,CO 80921                               |   | 509(A)(1) OR<br>(A)(2) | YOUTH DEVELOPMENT               | 250      |
| CORBETT CHARTER SCHOOL<br>35800 E HIST COLUMBIA RVR<br>HWY<br>CORBETT,OR 97109                               |   | 509(A)(1) OR<br>(A)(2) | EDUCATION                       | 250      |
| CRESTED BUTTE MTN EDUCATIONAL RADIO INCPO BOX 308 CRESTED BUTTE, CO 81224                                    |   | 509(A)(1)OR<br>(A)(2)  | COMMUNITY OUTREACH              | 250      |
| CYSTIC FIBROSIS FNDTN METRO<br>WASH DC6931 ARLINGTON RD<br>SUITE 200<br>BETHESDA,MD 20814                    |   | 509(A)(1) OR<br>(A)(2) | HEALTH & SCIENCE                | 250      |
| DAVID HELLER FOUNDATION<br>33285 WIKSTROM ROAD<br>SCAPPOOSE,OR 97056   |   | 509(A)(1) OR<br>(A)(2) | EDUCATION                       | 250      |
| DOERNBECHER CHILDREN'S HOSP<br>FOUNDATIONCODE BTE<br>355/3181 SW SAM JACKSON<br>PARK RD<br>PORTLAND,OR 97239 |   | 509(A)(1)OR<br>(A)(2)  | COMMUNITY OUTREACH              | 250      |
| DOWN SYNDROME RSEARCH & TREATMENT FOUNDAT755 PAGE MILL ROAD SUITE A-200 PALO ALTO,CA 943041005               |   | 509(A)(1) OR<br>(A)(2) | HEALTH & SCIENCE                | 250      |

| Recipient   | If recipient is an  | Foundation             | Purpose of grant or | Or Future Payment Amount |
|---|---|------------------------|---------------------|--------------------------|
| Name and address (home or business)   | individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | status of<br>recipient | contribution        |                          |
| a Paid during the year  | or substantial contributor  |                        |                     |                          |
| DWANKHOZI HOPEPO BOX 19411  |   |                        | HEALTH & SCIENCE    | 250                      |
| SEATTLE, WA 98109 EAGLE HARBOR  |   |                        | COMMUNITY OUTREACH  | 250                      |
| CONGREGATIONAL CHURCH105<br>WINSLOW WAY W<br>BAINBRIDGE ISLAND, WA 98110                    |   | (A)(2)                 |                     |                          |
| EAGLE UNITED METHODIST<br>CHURCH651 N EAGLE ROAD<br>EAGLE,ID 83616                          |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| EAST COUNTY YMCA8881 DALLAS<br>STREET<br>LA MESA,CA 91942                                   |   | 509(A)(1) OR<br>(A)(2) | YOUTH DEVELOPMENT   | 250                      |
| LIFEWIREP O BOX 6398<br>BELLEVUE, WA 980080398  |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 500                      |
| EASTSIDE LEGAL ASSISTANCE<br>PROGRAM1510 140TH AVENUE NE<br>SUITE 110<br>BELLEVUE, WA 98005 |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 500                      |
| EDGEWOOD BAPTIST CHURCH<br>20406 76TH AVE W<br>EDMONDS, WA 98026                            |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| EDMONDS SCHOOL DISTRICT 15<br>20420 68TH AVE W<br>LYNWOOD, WA 98036                         |   | 509(A)(1) OR<br>(A)(2) | EDUCATION           | 250                      |
| EPILEPSY FOUNDATION NORTHWEST2311 NORTH 45TH STREET SUITE 134 SEATTLE,WA 98103              |   | 509(A)(1) OR<br>(A)(2) | HEALTH & SCIENCE    | 500                      |
| FAITH BAPTIST CHURCH25636<br>140TH AVE SE<br>KENT,WA 98042                                  |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 750                      |
| FAMILIES FIRST227 1/2 W FRONT<br>ST<br>MISSOULA,MT 59802                                    |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| FEAT OF WASHINGTON14434 NE<br>8TH ST SECOND FLOOR<br>BELLEVUE, WA 98007                     |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| FEDERAL WAY FOURSQUARE<br>CHURCH- NORTHWEST34800<br>21ST AVE SW<br>FEDERAL WAY, WA 98023    |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| FEDERAL WAY SYMPHONY<br>ORCHESTRAPO BOX 4513<br>FEDERAL WAY, WA 98063                       |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| FHS FOUNDATION1149 MARKET<br>ST<br>TACOMA,WA 98402  |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| FIRST ASSEMBLY OF GOD1717 S<br>UNION<br>TACOMA,WA 984051997                                 |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| FISHER HOUSE FOUNDATION INC<br>1401 ROCKVILLE PIKE SUITE 600<br>ROCKVILLE,MD 20852          |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| FISH FOOD BANKS OF PIERCE<br>COUNTY621 TACOMA AVE S STE<br>202<br>TACOMA,WA 98402           |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| FOCUS ON THE FAMILYPO BOX<br>2816<br>OMAHA,NE 681032816                                     |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| FOOD LIFELINE1702 NE 150TH<br>STREET<br>SHORELINE, WA 981557226                             |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 500                      |
| FOOTHILLS ANIMAL FOUNDATION<br>580 MCINTYRE STREET<br>GOLDEN,CO 80401                       |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| FORWARD EDGE INTERNATIONAL<br>15121-A NE 72ND AVENUE<br>VANCOUVER,WA 98686                  |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| FRIENDS OF CONSTRUCTION MANAGEMENT4333 BROOKLYN AVE NE BOX 359505 SEATTLE,WA 981959504      |   | 509(A)(1) OR<br>(A)(2) | EDUCATION           | 250                      |
| FRIENDS OF FERRIS601 W MAIN<br>AVENUE SUITE 812<br>SPOKANE, WA 99201                        |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| FRIENDS OF SCOTCHMAN PEAKS<br>WILDERNESSPO BOX 2061<br>SANDPOINT,ID 83864                   |   | 509(A)(1)OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250                      |
| GLOBAL VISIONARIES2524 16TH<br>AVE SOUTH<br>SEATTLE,WA 98144                                |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| GRACE CHURCH OF ARVADA6969<br>SHERIDAN BLVD<br>ARAVADA,CO 80003                             |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| GRIFFITH CENTERS FOR<br>CHILDREN14142 DENVER WEST<br>PARKWAY SUITE 225<br>GOLDEN,CO 80401   |   | 509(A)(1) OR<br>(A)(2) | YOUTH DEVELOPMENT   | 1,000                    |
| GRIST710 SECOND AVE SUITE<br>860<br>SEATTLE,WA 98104  |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |
| GUIDE DOGS FOR THE BLINDPO<br>BOX 151200<br>SAN RAFAEL, CA 949151200                        |   | 509(A)(1) OR<br>(A)(2) | COMMUNITY OUTREACH  | 250                      |

| Form 990PF Part XV Line 3 - Gr   | ants and Contribution   | s Paid During                        | the Year or Approved fo             | or Future Payment |
|--|---|--------------------------------------|-------------------------------------|-------------------|
| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient | Purpose of grant or<br>contribution | A mount           |
| a Paid during the year   | or substantial contributor  |                                      |                                     |                   |
| GUILDERLAND CENTRAL SD-<br>NANCY DAVIS SCHOL6076 STATE<br>FARM RD<br>GUILDERLAND,NY 12084  |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250               |
| HAPPY PAWS FARM8304 WAYNE<br>AVENUE<br>STANWOOD, WA 98292                                  |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250               |
| HEALTHY DEMOCRACY FUND150<br>SHELTON-MCMURPHY BLVD 205<br>EUGENE,OR 97401                  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| HEIFER INTERNATIONAL1 WORLD<br>AVE<br>LITTLE ROCK, AR 72202                                |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250               |
| HIGHLINE HARDBALL INC19246<br>EDGECLIFF DR SW<br>SEATTLE,WA 981663828                      |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| HITSTREAK FASTPITCH- 10U RED<br>5318 S IRELAND WAY<br>CENTENNIAL, CO 80015                 |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| HUGH O'BRIAN YOUTH<br>LEADERSHIP WAPO BOX 25121<br>SEATTLE,WA 98165                        |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                   | 500               |
| HOLY INNOCENTS CATHOLIC<br>CHURCH26526 NE CHERRY<br>VALLEY ROAD<br>DUVALL, WA 98019        |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| HOMEWARD PET ADOPTION<br>CENTERPO BOX 2293<br>WOODINVILLE, WA 98072                        |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250               |
| HONOR FLIGHT INC300 E<br>AUBURN AVE<br>SPRINGFIELD,OH 45505                                |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| HOPELINK - END SUMMER<br>HUNGER10675 WILLOWS RD NE<br>SUITE 275<br>REDMOND, WA 98052       |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| HOSPICE OF THE VALLEY777 W<br>SOUTHERN AVE STE 301<br>MESA,AZ 85210                        |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250               |
| HUMAN RIGHTS WATCH350 5TH<br>AVENUE 34TH FLOOR<br>NEW YORK,NY 10118                        |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| HUMAN SERVICES COUNCILRSVP<br>2201 NE 73RD ST SUITE 101<br>VANCOUVER,WA 98665              |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| HUMANE SOCIETY FOR<br>SEATTLEKING COUNTY13212 SE<br>EASTGATE WAY<br>BELLEVUE, WA 98005     |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 1,000             |
| HUMANE SOCIETY - TACOMA & PIERCE COUNTY 2608 CENTER STREET TACOMA, WA 98409                |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 500               |
| HUMANE SOCIETY OF BOULDER<br>VALLEY INC2323 55TH STREET<br>BOULDER, CO 80301               |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| HUMANE SOCIETY OF W<br>MONTANA5930 HIGHWAY 93<br>MISSOULA,MT 59804                         |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250               |
| HUMANE SOCIETY OF WESTERN WASHINGTON8304 WAYNE AVENUE STANWOOD, WA 98292                   |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| IDAHO FOOD BANKPO BOX 5601<br>BOISE,ID 83705   |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| ICAST-INTL CNTR-APPROP & SUSTAIN TECH777 SOUTH WADSWORTH BLVD LAKEWOOD,CO 80226            |   |                                      | COMMUNITY OUTREACH                  | 250               |
| INT'L CHAPTER PEO SISTERHOOD<br>3700 GRAND AVENUE<br>DES MOINES, IA 50312                  |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250               |
| ISSAQUAH SCHOOLS FOUNDATIONP O BOX 835 ISSAQUAH, WA 98027                                  |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250               |
| JEFF GORDON CHILDRENS FOUNDATION4345 PAPA JOE HENDRICK BLVD CHARLOTTE, NC 282625701        |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 250               |
| JUNIOR ACHIEVEMENT - INLAND<br>NORTHWEST421 W RIVERSIDE<br>SUITE 702<br>SPOKANE, WA 99201  |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250               |
| JUVENILE DIABETES RESEARCH<br>FOUNDATION 26 BROADWAY -<br>14TH FLOOR<br>NEW YORK, NY 10004 |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 500               |
| KENNEDY CATHOLIC HIGH<br>SCHOOL140 SOUTH 140TH ST<br>BURIEN,WA 98168                       |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250               |
| KEXP113 DEXTER AVE N<br>SEATTLE, WA 98109  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| KEY PENINSULA COMMUNITY<br>SERVICESPOBOX 392<br>LAKEBAY, WA 98349                          |   |                                      | COMMUNITY OUTREACH                  | 250               |
| KINDERING CENTER16120 NE<br>EIGHTH ST<br>BELLEVUE, WA 98008                                |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 250               |

| Form 990PF Part XV Line 3 - G  |   | 1                                    | 1                                | 1       |
|--|---|--------------------------------------|----------------------------------|---------|
| Name and address (home or business)  | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation<br>status of<br>recipient | Purpose of grant or contribution | A mount |
| a Paid during the year   | of Substantial Contributor  |                                      |                                  |         |
| KING COUNTY SEXUAL ASSAULT<br>RESOURCE CTRPO BOX 300<br>RENTON,WA 98057                            |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 250     |
| KOOTENAI HUMANE SOCIETY<br>INCPO BOX 1005<br>HAYDEN LAKE,ID 83835                                  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 500     |
| KRIYAYOGA INSTITUTE - USAPO<br>BOX 924615<br>HOMESTEAD,FL 33092                                    |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 250     |
| KUOW RADIOPO BOX 84148<br>SEATTLE,WA 981245448   |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH               | 250     |
| LAKE OSWEGO SCHOOL<br>DISTRICT FOUNDATION2455 SW<br>COUNTRY CLUB ROAD<br>LAKE OSWEGO, OR 970340070 |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                        | 250     |
| LAURELHURST SCHOOL<br>FOUNDATION2069 NE HOYT<br>STREET<br>PORTLAND, OR 97232                       |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                        | 250     |
| LIFELINE CHILDREN'S SERVICES<br>2104 ROCKY RIDGE RD<br>BIRMINGHAM,AL 35216                         |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 250     |
| LIFELINE CRISIS PREGNANCY<br>CENTER INC1323 12TH AVE<br>SOUTH<br>NAMPA,ID 83651                    |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                 | 250     |
| LIFESTREAM WORSHIP CENTER<br>150 S TOBIN STREET<br>RENTON, WA 98057                                |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 1,250   |
| LISTEN AND TALK8610 8TH AVE<br>NE<br>SEATTLE, WA 98115   |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                        | 250     |
| LITTLE BIT THERAPEUTIC RIDING<br>CENTER19802 NE 148TH ST<br>WOODINVILLE, WA 98077                  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 250     |
| LIVING CITY BLOCK1536<br>WYNCOOP STREET SUITE 102<br>DENVER,CO 80202                               |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 250     |
| MAKE-A-WISH FOUNDATION - AK<br>MO NID WA811 FIRST AVE SUITE<br>520<br>SEATTLE, WA 98104            |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                | 250     |
| MAPLE VALLEY FOOD BANKPO<br>BOX 322<br>MAPLE VALLEY, WA 98038                                      |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 250     |
| MARCH OF DIMES1275<br>MAMARONECK AVENUE<br>WHITE PLAINS,NY 10605                                   |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                 | 250     |
| MARY L PRICE SCHOLARSHIP<br>FUND INC27220 NANTUCKET<br>DRIVE<br>SOUTHFIELD,MI 480764805            |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                        | 250     |
| MASTER CHORUS EASTSIDEPO<br>BOX 1452<br>ISSAQUAH, WA 980270059                                     |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 250     |
| MAUI ALOHA AINA<br>ASSOCIATION1768 KALAWAI<br>PLACE<br>WAILUKU,HI 96793                            |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 250     |
| MEAD EDUCATION FOUNDATION<br>PO BOX 28172<br>SPOKANE, WA 99228                                     |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                        | 250     |
| MEOW - MERCY FUND10600 NE<br>68TH SUITE F<br>KIRKLAND, WA 98033                                    |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 500     |
| MERCY & WISDOM HEALTH CORP<br>7411 SE POWELL BLVD<br>PORTLAND, OR 97206                            |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                 | 250     |
| MERCY CORPSPO BOX 2669 DEPT<br>W<br>PORTLAND,OR 972082669  |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 250     |
| MISSOULA FOOD BANK219<br>SOUTH 3RD ST WEST<br>MISSOULA,MT 59801                                    |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH               | 750     |
| MJNEC FOUNDATION1636 SW<br>STRINGTOWN ROAD<br>FOREST GROVE,OR 97116                                |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                 | 250     |
| MOBIUS SCIENCE CENTER926 W<br>SPRAGUE AVENUE<br>SPOKANE,WA 99201                                   |   | (A)(2)                               | HEALTH & SCIENCE                 | 250     |
| MULTISENSORY LEARNING<br>ACADEMY22565 NE HALSEY<br>FAIRVIEW,OR 97024                               |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                        | 250     |
| MUSIC WORKS NORTHWEST14360<br>SE EASTGATE WAY<br>BELLEVUE, WA 98007                                |   | (A)(2)                               | YOUTH DEVELOPMENT                | 250     |
| MUST LOVE DOGS NWPO BOX<br>87175<br>VANCOUVER,WA 98687   |   | (A)(2)                               | COMMUNITY OUTREACH               | 250     |
| NATIONAL BRAIN TUMOR<br>SOCIETY124 WATERTOWN<br>STREET SUITE 2D<br>WATERTOWN,MA 02472              |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                 | 250     |
| NATIONAL MS SOCIETY- INLAND<br>NW CHAPTER818 E SHARP<br>SPOKANE,WA 99202                           |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                 | 250     |

| Form 990PF Part XV Line 3 - Gra  | ants and Contributions  | Paid During                            | the Year or Approved for         | r Future Payment |
|--|---|--|----------------------------------|------------------|
| Recipient  Name and address (home or business)   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Foundation<br>status of<br>recipient   | Purpose of grant or contribution | A mount          |
| a Paid during the year   | or substantial contributor  |  |                                  |                  |
| NATIONAL MULTIPLE SCLEROSIS<br>SOCIETY733 THIRD AVE 3RD<br>FLOOR<br>NEW YORK, NY 10017         |   | 509(A)(1) OR<br>(A)(2)                 | HEALTH & SCIENCE                 | 250              |
| THE OFFICE OF LETTERS AND<br>LIGHT3354 ADELINE STREET<br>BERKELEY,CA 94124                     |   | 509(A)(1) OR<br>(A)(2)                 | YOUTH DEVELOPMENT                | 250              |
| NAT'L ORG-ALBINISM & HYPOPIGMENTATIONPO BOX 959 EAST HAMPSTEAD, NH 038260959                   |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH               | 250              |
| NEVADA HUMANE SOCIETY2825<br>LONGLEY LANE SUITE B<br>RENO,NV 895025942                         |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH<br>ATHLETICS  | 250              |
| NEW HOPE RESOURCE CENTER<br>4211 E COLBERT ROAD<br>COLBERT,WA 99005                            |   | 509(A)(1)OR<br>(A)(2)                  | COMMUNITY OUTREACH               | 250              |
| NORTH IDAHO STEM COMMUNITY<br>CHARTER SCHOOLPO BOX 434<br>RATHDRUM, ID 83858                   |   | 509(A)(1)OR<br>(A)(2)                  | EDUCATION                        | 250              |
| NORTH MISSOULA COMMUNITY<br>DEVELOPMENT CORP819<br>STODDARD ST<br>MISSOULA,MT 59802            |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH               | 250              |
| NORTH TEXAS FOOD BANK4500 S<br>COCKRELL HILL ROAD<br>DALLAS,TX 75236                           |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH               | 250              |
| NORTHSHORE YMCA11811 NE<br>195TH ST<br>BOTHELL, WA 98011                                       |   | 509(A)(1) OR<br>(A)(2)                 | YOUTH DEVELOPMENT                | 250              |
| NORTHWEST CHILDREN'S FUND<br>2100 24TH AVE S SUITE 320<br>SEATTLE, WA 98144                    |   | 509(A)(1) OR<br>(A)(2)                 | YOUTH DEVELOPMENT                | 250              |
| NORTHWEST HARVESTPO BOX<br>12272<br>SEATTLE, WA 98102  |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH               | 500              |
| NORTHWEST HARVESTEMMPO BOX<br>12272<br>SEATTLE, WA 981020272                                   |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH               | 250              |
| NOWI CAN FOUNDATION1675 N<br>FREEDOM BLVD 10B<br>PROVO,UT 84604                                |   | 509(A)(1) OR<br>(A)(2)                 | HEALTH & SCIENCE                 | 250              |
| OFF LEASH AREA EDMONDSP O<br>BOX 1562<br>EDMONDS, WA 98020                                     |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH               | 250              |
| OLD DOG HAVEN9016 99TH AVE<br>NE<br>ARLINGTON, WA 98223  |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH               | 250              |
| OREGON FOOD BANKPO BOX<br>55370<br>PORTLAND, OR 972385370                                      |   | 509(A)(1)OR<br>(A)(2)                  | COMMUNITY OUTREACH               | 250              |
| OREGON HUMANE SOCIETY1067 N<br>COLUMBIA BLVD<br>PORTLAND,OR 97211                              |   | 509(A)(1)OR<br>(A)(2)                  | COMMUNITY OUTREACH               | 250              |
| OUR LADY OF LOURDES SCHOOL<br>4701 NW FRANKLIN STREET<br>VANCOUVER,WA 98663                    |   | 509(A)(1)OR<br>(A)(2)                  | EDUCATION                        | 250              |
| OUR SAVIOR LUTHERAN CHURCHP<br>O BOX 2927<br>EVERETT, WA 98213                                 |   | 509(A)(1)OR<br>(A)(2)                  | COMMUNITY OUTREACH               | 250              |
| PARALYZED VETERANS616 SW<br>152ND ST B<br>BURIEN,WA 98166                                      |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH               | 250              |
| PASADO'S SAFE HAVENPO BOX<br>171<br>SULTAN,WA 98294  |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH               | 250              |
| PATHPO BOX 19210<br>SEATTLE,WA 981091210   |   | 509(A)(1) OR<br>(A)(2)                 |                                  | 500              |
| PAWSPO BOX 1037<br>LYNNWOOD, WA 98046<br>PERFORMANCE NOW THEATRE                               |   | 509(A)(1) OR<br>(A)(2)<br>509(A)(1) OR |                                  | 250              |
| COMPANY9833 S ROCK DOVE LN<br>HIGHLANDS RANCH, CO 80129<br>PET HAVEN OF MINNESOTAPO            |   | (A)(2)<br>509(A)(1) OR                 |                                  | 250              |
| BOX 19105<br>MINNEAPOLIS,MN 55419  |   | (A)(2)                                 |                                  |                  |
| PIGS PEACE SANCTUARYPO BOX<br>295<br>STANWOOD, WA 98292  |   | 509(A)(1) OR<br>(A)(2)                 |                                  | 250              |
| PINK RIBBON CLUB FOUNDATION<br>4790 IRVINE BLVD 105-155<br>IRVINE,CA 92620                     |   | 509(A)(1) OR<br>(A)(2)                 |                                  | 250              |
| PLANNED PARENTHOOD<br>FEDERATION OF AMERICA434 W<br>33RD STREET<br>NEW YORK,NY 10001           |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH               | 500              |
| PLANNED PARENTHOOD OF THE<br>GREAT NORTHWEST 2001 E<br>MADISON STREET<br>SEATTLE, WA 981222959 |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH               | 250              |
| PORTLAND PIGS RUGBY CLUBPO<br>BOX 14465<br>PORTLAND,OR 97293                                   |   | 509(A)(1) OR<br>(A)(2)                 | COMMUNITY OUTREACH               | 250              |

| Recipient  Name and address (home or   | If recipient is an<br>individual,<br>show any relationship to | Foundation status of recipient | Purpose of grant or contribution | A mount |
|--|---|--------------------------------|----------------------------------|---------|
| business)  | any foundation manager or substantial contributor             | ·                              |                                  |         |
| a Paid during the year   |   |                                |                                  |         |
| PRESBYTERIAN COUNSELING<br>SERVICE564 NE RAVENNA BLVD<br>SEATTLE,WA 98115                        |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| PRIMARY CHILDREN'S MED CTR<br>FOUNDATIONP O BOX 58249<br>SALT LAKE CITY,UT 841580249             |   | 509(A)(1) OR<br>(A)(2)         | HEALTH & SCIENCE                 | 500     |
| PROFESSIONALS WITHOUT<br>BORDERS901 12TH AVE<br>SEATTLE,WA 98122                                 |   | 509(A)(1) OR<br>(A)(2)         | HEALTH & SCIENCE                 | 500     |
| PROVIDENCE HOSPICE OF<br>SEATTLE FOUNDATION425<br>PONTIUS AVE N 300<br>SEATTLE, WA 98109         |   | 509(A)(1)OR<br>(A)(2)          | COMMUNITY OUTREACH               | 250     |
| PROVIDENCE REGINA HOUSE<br>8201 100TH AVE SOUTH<br>SEATTLE,WA 98108                              |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| PURRFECT PALS230 MCRAE ROAD<br>NE<br>ARLINGTON, WA 98223   |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| PUSH AMERICAPO BOX 241368<br>CHARLOTTE,NC 28224  |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| RAINIER FOOTHILLS SWIM TEAM<br>PO BOX 528<br>ENUMCLAW,WA 98022                                   |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| RAINIER VALLEY FOOD BANK<br>4205 RAINIER AVE S<br>SEATTLE, WA 98118                              |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| REAL LIFE CHURCHP O BOX 1511<br>MAPLE VALLEY, WA 98038   |   | 509(A)(1)OR<br>(A)(2)          | COMMUNITY OUTREACH               | 250     |
| RELAY FOR LIFE OF NO CAMERON<br>SAFE AT5413 SOUTH MCCOLL RD<br>EDINBURG,TX 78539                 |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 750     |
| RESIDENCE XII12029 113TH AVE<br>NE<br>KIRKLAND, WA 98034   |   | 509(A)(1) OR<br>(A)(2)         | HEALTH & SCIENCE                 | 500     |
| ROCKPOINTE CHURCH4503<br>CROSS TIMBERS RD<br>FLOWER MOUND,TX 75028                               |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| ROCKY MOUNTAIN ELK<br>FOUNDATION5705 GRANT CREEK<br>ROAD<br>MISSOULA,MT 59808                    |   | 509(A)(1)OR<br>(A)(2)          | COMMUNITY OUTREACH               | 500     |
| ROLLING DOG RANCH ANIMAL<br>SANCTUARYPO BOX 150<br>LANCASTER,NH 03584                            |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| ROOM TO READ111 SUTTER<br>STREET 16TH FLOOR<br>SAN FRANCISCO, CA 94104                           |   | 509(A)(1) OR<br>(A)(2)         | EDUCATION                        | 250     |
| SACRED HEART CATHOLIC<br>CHURCH812 BOWKER ST SE<br>LACEY, WA 98509                               |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| SACRED HEART RADIO INCPO<br>BOX 2482<br>KIRKLAND, WA 98083                                       |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| SAE INTERNATIONAL -<br>UNIVERSITY OF WASHING<br>FORMULA SAE COLLEG CHAPTER<br>SEATTLE, WA 98195  |   | 509(A)(1) OR<br>(A)(2)         | EDUCATION                        | 250     |
| SAFE HAVEN13780 MCKENNA<br>ROAD NW<br>SHAKOPEE, MN 55379   |   | 509(A)(1) OR<br>(A)(2)         | YOUTH DEVELOPMENT                | 250     |
| SALEM AUDUBON SOCIETY189<br>LIBERTY ST NE SUITE 202<br>SALEM,OR 97301                            |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| SAMARITAN'S PURSEP O BOX<br>3000<br>BOONE,NC 28607   |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| SAVE A FORGOTTEN EQUINE<br>12236 OLD FRONTIER RD NW<br>SILVERDALE, WA 98383                      |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| SAVE THE WAVES COALITIONPO<br>BOX 183<br>DAVENPORT, CA 95017                                     |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| SEA SHEPHERD CONSERVATION<br>SOCIETYP O BOX 96059<br>WASHINGTON,DC 200906059                     |   | 509(A)(1) OR<br>(A)(2)         | COMMUNITY OUTREACH               | 250     |
| SEATTLE ANIMAL SHELTER<br>FOUNDATIONPO BOX 99006<br>SEATTLE, WA 981390006                        |   | 509(A)(1)OR<br>(A)(2)          | COMMUNITY OUTREACH               | 250     |
| SEATTLE CANCER CARE<br>ALLIANCEPO BOX 19023<br>SEATTLE,WA 981091023                              |   | 509(A)(1)OR<br>(A)(2)          | COMMUNITY OUTREACH               | 250     |
| SEATTLE CHILDREN'S HOSPITAL<br>PO BOX 5371 MAIL STOP RB2419<br>SEATTLE,WA 981455005              |   | 509(A)(1)OR<br>(A)(2)          | HEALTH & SCIENCE                 | 500     |
| SEATTLE CHILDREN'S HOSPITAL<br>FOUNDATIONPO BOX 5371 MAIL<br>STOP RB2419<br>SEATTLE,WA 981455005 |   | 509(A)(1) OR<br>(A)(2)         | HEALTH & SCIENCE                 | 750     |
| SEATTLE HUMANE SOCIETY-<br>LEXUS FUND FOR D13212 SE<br>EASTGATE WAY<br>BELLEVUE, WA 98005        |   | 509(A)(1)OR<br>(A)(2)          | COMMUNITY OUTREACH               | 500     |

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| ·   | or substantial contributor   |                                      |                                     |                   |
| a Paid during the year  |  | 500/11/11                            |                                     |                   |
| SEATTLE MEN'S CHORUS319<br>12TH AVE<br>SEATTLE, WA 98122  |  | (A)(2)                               | COMMUNITY OUTREACH                  | 250               |
| SECOND CHANCE RANCHPO BOX<br>899<br>ELMA,WA 98541   |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| SGC SOARING FOUNDATIONPO<br>BOX 7184<br>BELLEVUE, WA 980081184                                      |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| SHALOM MINISTRIES518 WEST<br>3RD AVE<br>SPOKANE, WA 992014304                                       |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| SHARED HOPE INTERNATIONALP O BOX 65337 VANCOUVER, WA 98665  |  | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 500               |
| SHRINERS HOSPITALS FOR CHILDREN - SPOKANE911 W FIFTH AVE SPOKANE,WA 99204                           |  | 509(A)(1)OR<br>(A)(2)                | HEALTH & SCIENCE                    | 250               |
| SIOUX FALLS CHRISTIAN<br>SCHOOLS ASSOCIATION6120 S<br>CHARGER AVE<br>SIOUX FALLS, SD 57108          |  | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250               |
| SKYVIEW ACADEMY6161<br>BUSINESS CENTER DR<br>HIGHLANDS RANCH,CO 80130                               |  | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250               |
| SOJOURNER'S ALLIANCE - TROY<br>FOOD BANK627 N VAN BUREN<br>STREET 1<br>MOSCOW,ID 83843              |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| SOLID GROUND- MARRA FARM<br>1501 NORTH 45TH ST<br>SEATTLE, WA 98103                                 |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| SOUTHERN POVERTY LAW CENTER400 WASHINGTON AVENUE MONTGOMERY,AL 36104                                |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| ST MADELINE SOPHIE CATHOLIC<br>SCHOOL4400 130TH PLACE SW<br>BELLEVUE, WA 980062014                  |  | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250               |
| ST ANTHONY'S CHURCH-RENTON<br>314 S 4TH ST<br>RENTON, WA 98057                                      |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| ST CATHERINE OF SIENA PARISH<br>SCHOOL8524 8TH AVE NE<br>SEATTLE, WA 98115                          |  | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250               |
| ST CLARE HOSPITAL11315<br>BRIDGEPORT WAY SW<br>LAKEWOOD,WA 98499                                    |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| ST IGNATIUS PARISH3400 SE<br>43RD AVENUE<br>PORTLAND, OR 97206                                      |  | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250               |
| ST JAMES CATHEDRAL KITCHEN<br>804 NINTH AVE<br>SEATTLE, WA 98104                                    |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| ST JOHN'S UNITED CHURCH OF<br>CHRIST350 NORTH 4TH<br>PAYETTE,ID 83661                               |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| ST JUDE CHILDREN'S RESEARCH<br>HOSPITAL501 ST JUDE PLACE<br>MEMPHIS,TN 83105                        |  | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 250               |
| ST VINCENT DE PAUL SCHOOL<br>30527 8TH AVE S<br>FEDERAL WAY, WA 98003                               |  | 509(A)(1)OR<br>(A)(2)                | EDUCATION                           | 250               |
| SUSAN G KOMEN FOR THE CURE<br>PUGET SOUND112 FIFTH AVENUE<br>N                                      |  | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 750               |
| SEATTLE, WA 98109  SUSTAINABLE SEATTLE999 N  NORTHLAKE WAY  |  | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250               |
| TACOMA URBAN LEAGUE2550<br>SOUTH YAKIMA AVE   |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| TACOMA, WA 98405  TALKIN' MONKEYS PROJECT1655  PANAMA AVE CLEWISTON, FL 33440                       |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| TEEN CLOSET9212 E MONTGOMERY SUITE 302 SPOKANE VALLEY, WA 99206                                     |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| THE ALZHEIMER'S ASSOC-<br>WESTERN & CNTRL WA12721 30TH<br>AVE NE SUITE 101<br>SEATTLE, WA 981254312 |  | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 250               |
| THE CHILDREN'S CNTR-BURKE<br>GILMAN GARDENS5251 SAND<br>POINT WAY NE BLDG 5<br>SEATTLE, WA 98105    |  | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250               |
| THE DOVE PROJECTPO BOX 237<br>VASHON, WA 98070  |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |
| THE ELLIOTT FOUNDATION704<br>228TH AVE NE 254<br>SAMMAMISH,WA 98074                                 |  | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 250               |
| THE GARY PLUMERY FOUNDATION<br>7164 HAVENWOOD DRIVE<br>CASTLE PINES, CO 80108                       |  | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250               |

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|---|---|---|--|
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| or substantial contributor  |   |   |  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | YOUTH DEVELOPMENT   | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | YOUTH DEVELOPMENT   | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | YOUTH DEVELOPMENT   | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | EDUCATION   | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | EDUCATION   | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | EDUCATION   | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 750  |
|   | 509(A)(1) OR<br>(A)(2)  | EDUCATION   | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | HEALTH & SCIENCE  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
| <u> </u>  | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | EDUCATION   | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | EDUCATION   | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | EDUCATION   | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | HEALTH & SCIENCE  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1) OR  | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1)OR   | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | EDUCATION   | 250  |
|   | PRIVATE<br>FOUNDATION   | YOUTH DEVELOPMENT   | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
|   | 509(A)(1) OR<br>(A)(2)  | COMMUNITY OUTREACH  | 250  |
|   | If recipient is an<br>individual,<br>show any relationship to<br>any foundation manager | Time recipient is an individual, show any relationship to any foundation manager or substantial contributor | ### status of recipient   ### status of reci |

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| ·  | or substantial contributor  |                                      |                                     |                  |
| WATCHTOWER BIBLE & TRACT<br>SOCIETY OF NY25 COLUMBIA<br>HEIGHTS<br>BROOKLYN,NY 11201       |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 750              |
| WE CARE SOLAR3009 HILLEGASS<br>AVE<br>BERKELEY,CA 94705                                    |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 250              |
| WEST PLAINS LITTLE LEAGUEPO<br>BOX 19325<br>SPOKANE,WA 99219                               |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250              |
| WEST PLAINS POP WARNER<br>ASSOCIATIONPO BOX 508<br>CHENEY,WA 990040508                     |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250              |
| WESTERN WASHINGTON UNIV<br>ALUMNI FOUN516 HIGH STREET<br>OM 430<br>BELLINGHAM, WA 98226    |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250              |
| WESTSIDE BABY10027 14TH AVE<br>SW<br>SEATTLE,WA 98146                                      |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250              |
| WHATCOM HUMANE SOCIETY<br>3710 WILLIAMSON WAY<br>BELLINGHAM, WA 98226                      |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250              |
| WHITE CENTER FOOD BANK10829<br>8TH AVE SW<br>SEATTLE, WA 98146                             |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250              |
| WIL POWER CHALLENGE1490 S<br>PRICE RD SUITE 210<br>CHANDLER, AZ 85286                      |   | 509(A)(1) OR<br>(A)(2)               | HEALTH & SCIENCE                    | 250              |
| WILDWOOD OUTDOOR ED<br>CENTER7095 W 399TH STREET<br>LACYGNE,KS 66040                       |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                   | 250              |
| WINE TO WATER783 WEST KING<br>ST STE F<br>BOONE,NC 28607                                   |   | 509(A)(1)OR<br>(A)(2)                | HEALTH & SCIENCE                    | 250              |
| WOMEN FOR WOMEN INTERNATIONAL4455 CONNECTICUT AVENUE NW WASHINGTON, DC 20008               |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250              |
| WOODMONT PTA26454 16TH AVE<br>S<br>DES MOINES, WA 98198                                    |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250              |
| WORLD VISION INCPO BOX<br>78481<br>TACOMA,WA 984818481                                     |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250              |
| WOUNDED WARRIOR PROJECT<br>4899 BELFORT ROAD SUITE 300<br>JACKSONVILLE, FL 32256           |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 1,250            |
| WRITE AROUND PORTLAND917<br>SW OAK ST SUITE 406<br>PORTLAND, OR 97205                      |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250              |
| YELLOWSTONE PARK FOUNDATION 222 EAST MAIN STREET SUITE 301 BOZEMAN, MT 59715               |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250              |
| YMCA OF DANE COUNTY8001<br>EXCELSIOR DR SUITE 200<br>MADISON,WI 53717                      |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                   | 250              |
| YMCA OF GREATER SEATTLE909<br>FOURTH AVE<br>SEATTLE, WA 98104                              |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                   | 250              |
| YMCA OF GREATER SEATTLE-<br>ORKKA CAMPING SVS909<br>FOURTH AVENUE<br>SEATTLE,WA 98104      |   | 509(A)(1) OR<br>(A)(2)               | YOUTH DEVELOPMENT                   | 250              |
| YMCA SNOQUALMIE RIDGE35018<br>SE RIDGE ST<br>SNOQUALMIE, WA 98065                          |   | 509(A)(1)OR<br>(A)(2)                | YOUTH DEVELOPMENT                   | 250              |
| YOUTH HOMES550 N CALIFORNIA<br>STREET<br>MISSOULA,MT 59802                                 |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250              |
| YOUTH MEDIA INSTITUTE4408<br>DELRIDGE WAY SW SUITE 112<br>SEATTLE, WA 98106                |   | 509(A)(1)OR<br>(A)(2)                | COMMUNITY OUTREACH                  | 250              |
| YOUTH TUTORING PROGRAM100<br>23RD AVENUE SOUTH<br>SEATTLE, WA 98144                        |   | 509(A)(1) OR<br>(A)(2)               | EDUCATION                           | 250              |
| DENVER RESCUE MISSIONPO BOX<br>5206<br>DENVER,CO 80217                                     |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250              |
| BOY SCOUTS OF AMERICA-<br>CASCADE PACIFIC COU2145 SW<br>NAITO PARKWAY<br>PORTLAND,OR 97201 |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250              |
| BSA - MOUNT BAKER COUNCIL<br>1715 - 100TH PLA SE B<br>EVERETT, WA 98208                    |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250              |
| BSA - PACIFIC HARBORS4802 S<br>19TH ST<br>TACOMA,WA 984051164                              |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 500              |
| BSA - CHIEF SEATTLE COUNCILP<br>O BOX 440408<br>SEATTLE, WA 98114                          |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 500              |
| BSA- UTAH NATIONAL PARK748 N<br>1340 WEST<br>OREM,UT 84057                                 |   | 509(A)(1) OR<br>(A)(2)               | COMMUNITY OUTREACH                  | 250              |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Recipient show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DEAFTEEN QUESTPO BOX 834 509(A)(1)OR COMMUNITY OUTREACH 250 TACOMA, WA 98401 (A)(2)SCH-WALTON FAMILY 509(A)(1)OR **HEALTH & SCIENCE** FOUNDATIONATTN BRENDA (A)(2)MAJERCIN SEATTLE, WA 98145 LEUKEMIA & LYMPHOMA SOCIETY 509(A)(1) OR **HEALTH & SCIENCE** 4,250 123 NW 36TH STREET STE 100 (A)(2)SEATTLE, WA 98107 POPE'S KID'S PLACE230 509(A)(1)OR COMMUNITY OUTREACH 250 WASHINGTON WAY (A)(2)CENTRALIA, WA 98531 **EVANGELICAL REVIVAL** 509(A)(1)OR COMMUNITY OUTREACH 250 MINISTRIES INCP O BOX 33966 (A)(2)PORTLAND, OR 97292 509(A)(1)OR MAPS-REDMONDPO BOX 2976 COMMUNITY OUTREACH 500 REDMOND, WA 98703 (A)(2)PROVAIL12550 AURORA AVE N 509(A)(1)OR COMMUNITY OUTREACH 750 SEATTLE.WA 98133 (A)(2)THE LEUKEMIA & LYMPHOMA 509(A)(1)OR **HEALTH & SCIENCE** SOCIETY1311 MAMARONECK AVE (A)(2)310 WHITE PLAINS, NY 10605 NORTHWEST INDIAN COLLEGE 509(A)(1) OR EDUCATION 250 CLEARED THE BANK 2502522 (A)(2)KWINA ROAD BELLINGHAM, WA 98226 FEATHER RIVER COLLEGE 509(A)(1)OR **EDUCATION** FOUNDATION570 GOLDEN EAGLE (A)(2)AVE QUINCY, WA 95971 VANCOUVER USA SINGERS (FRMLY 509(A)(1)OR COMMUNITY OUTREACH 250 BRAHAMS)10002 NE 144TH AVE (A)(2)VANCOUVER, WA 98682 STATE OF UTAH SCHOOL-DIV OF 509(A)(1)OR **EDUCATION** 250 ARTS & MUSUEM617 E SOUTH (A)(2)TEMPLE SALT LAKE CITY.UT 84102 EASTMONT COMMUNITY SCHOOL 509(A)(1)OR **EDUCATION** 61425 EAGLE RD (A)(2)BEND, OR 97701 LAKE POINTE CHURCH701 E 509(A)(1)OR COMMUNITY OUTREACH 250 INTERSTATE 30 (A)(2)ROCKWALL, TX 75087 PINK DAISY PROJECT15600 NE 509(A)(1)OR **HEALTH & SCIENCE** 250 8TH STREET STE B-1 632 (A)(2)BELLEVUE, WA 98008 COMMUNITY OUTREACH MERCY CORPSPO BOX 2669 DEPT 509(A)(1)OR 5,000 (A)(2)GLOBAL OUTREACH PORTLAND, OR 972082669 509(A)(1)OR DANCERS' GROUP44 GOUGH ST COMMUNITY OUTREACH 250 **SUITE 201** (A)(2)SAN FRANSISCO, CA 941032647 IMAGINE CHILDREN'S MUSEUM-509(A)(1)OR COMMUNITY OUTREACH 500 **EVERETT1502 WALL STREET** COMMUNITY OUTREACH (A)(2)EVERETT, WA 98201 ARTSFUNDPO BOX 19780 509(A)(1)OR COMMUNITY OUTREACH 1,500 SEATTLE, WA 98109 (A)(2)PACIFIC SCIENCE CENTER200 509(A)(1)OR EDUCATION 2,500 2ND AVENUE N (A)(2)SEATTLE, WA 98109 EMP SFM330 6TH AVENUE NORTH 509(A)(1)OR **EDUCATION ARTS** 2,500 300 (A)(2)SEATTLE, WA 98109 SEATTLE ART MUSEUM1300 FIRST 509(A)(1) OR | EDUCATION 1.000 AVENUE (A)(2)SEATTLE, WA 981012003 459,700 

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|---|---|---|---------------------------------|
| Schedule B<br>(Form 990, 990-EZ,  |   |   | OMB No 1545-0047                |
| or 990-PF)  Department of the Treasury  |   |   | 2011                            |
| Internal Revenue Service  |   |   |                                 |
| Name of organization MCKINSTRY CO CHARITABLE                                  |   |   | dentification number            |
| Organization type (ch   |   | 91-19420  | 24                              |
|   |   |   |                                 |
| Filers of:  | Section:  |   |                                 |
| Form 990 or 990-EZ  | ☐ 501(c)( ) (enter number) organization   |   |                                 |
|   | 4947(a)(1) nonexempt charitable trust <b>not</b> treated a  | as a private foundation   |                                 |
|   | 527 political organization  |   |                                 |
| Form 990-PF   | √ 501(c)(3) exempt private foundation   |   |                                 |
|   | 4947(a)(1) nonexempt charitable trust treated as a  | private foundation  |                                 |
|   | 501(c)(3) taxable private foundation  |   |                                 |
|   | , , , ,   |   |                                 |
|   | ion filing Form 990, 990-EZ, or 990-PF that received, during the ny one contributor. Complete Parts I and II  | e year, \$5,000 or more (in money or  |                                 |
| Special Rules   |   |   |                                 |
| under sections  | $1(c)(3)$ organization filing Form 990 or 990-EZ, that met the $33^{1}$ , 509(a)(1) and $170(b)(1)(A)(v)$ , and received from any one con 5,000 or <b>(2)</b> 2% of the amount on (i) Form 990, Part VIII, line 1h,   | ntributor, during the year, a contribu  |                                 |
| during the year,  | 1(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that aggregate contributions of more than \$1,000 for use exclusive to a contribution of cruelty to child to child the contribution of cruelty the cruelty the contribution of cruelty the contribution of cruelty the cruelty the contribution of cruelty the cruelty the cruelty the cruelty the cruelty the cruelty th | ely for religious, charitable,  |                                 |
| during the year,<br>not aggregate to<br>the year for an<br>applies to this or | 1(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that contributions for use <i>exclusively</i> for religious, charitable, etc., more than \$1,000. If this box is checked, enter here the total cexclusively religious, charitable, etc., purpose. Do not complete ganization because it received nonexclusively religious, charitation.  | purposes, but these contributions of<br>contributions that were received du<br>any of the parts unless the <b>Gener</b><br>able, etc., contributions of \$5,000 o | did<br>ring<br>r <b>al Rule</b> |
|   | on that is not covered by the General Rule and/or the Special R<br>it <b>must</b> answer "No" on Part IV, line 2 of its Form 990, or chec   |   | n 990,                          |

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

990-EZ, or 990-PF)

Cat No 30613X

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

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

Name of organization MCKINSTRY CO CHARITABLE FOUNDATION C/O WILLIAM TEPLICKY TRUSTEE Employer identification number

91-1942024

| Part I     | Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed |                                |   |
|------------|--|--------------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Aggregate contributions | (d)<br>Type of contribution   |
| _1_        | MCKINSTRY CO 5005 3RD AVE S SEATTLE, WA 98134  | \$393,000                      | Person  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Aggregate contributions | (d)<br>Type of contribution   |
| _2         | SEATTLE INTERNATIONAL FOUNDATION 500 UNION ST SUITE 801 SEATTLE, WA 98195                    | \$18,500                       | Person  Payroll  Noncash  (Complete Part II if there is a noncash contribution )                |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Aggregate contributions | (d)<br>Type of contribution   |
|            |  | \$                             | Person F<br>Payroll F<br>Noncash F<br>(Complete Part II if there is<br>a noncash contribution ) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Aggregate contributions | (d)<br>Type of contribution   |
|            |  | \$                             | Person  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Aggregate contributions | (d)<br>Type of contribution   |
|            |  | \$                             | Person  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Aggregate contributions | (d)<br>Type of contribution   |
|            |  | \$                             | Person  |

Name of organization MCKINSTRY CO CHARITABLE FOUNDATION C/O WILLIAM TEPLICKY TRUSTEE Employer identification number

91-1942024

| Part II                   | Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed |  |                      |
|---------------------------|---|--|----------------------|
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
| _                         |   | -<br>-<br>- \$                           |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                           |   | -<br>-<br>-<br>-<br>-<br>-               |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
| -                         |   | -<br>-<br>-<br>-<br>-<br>-<br>-          |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
| _                         |   | -<br>-<br>-<br>-<br>-<br>-<br>-          |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
|                           |   | -<br>-<br>-<br>-<br>- \$                 |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given  | (c) FMV (or estimate) (see instructions) | (d)<br>Date received |
| -                         |   | -<br>-<br>-<br>-<br>- \$                 |                      |

| Name of organization MCKINSTRY CO CHARITABLE FOUNDATION                                     | Employer identification number    |
|---|-----------------------------------|
| C/O WILLIAM TEDLICKY TRUCTEE  | 91-1942024                        |
| Part III Exclusively religious, charitable, etc., individual contributions to section 501(o | c)(7), (8), or (10) organizations |

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete columns (a) through (e) and the following line entry ) For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions )  $\blacktriangleright$  \$Use duplicate copies of Part III if additional space is needed

| (a) No.<br>from<br>Part I | (b)<br>Purpose of gift        | Use     | (c)<br>e of gift                   | (d)<br>Description of how gift is held |
|---------------------------|-------------------------------|---------|------------------------------------|--|
|                           |                               |         |                                    |  |
|                           | Transferee's name, address, a |         | (e)<br>nsfer of gift<br>RelationsI | hip of transferor to transferee        |
| (a) No.<br>from<br>Part I | (b)<br>Purpose of gift        |         | (c)<br>e of gift                   | (d)<br>Description of how gift is held |
|                           | Transferee's name, address, a |         | (e)<br>nsfer of gift<br>Relations  | hip of transferor to transferee        |
| (a) No.                   | (b)                           |         | (a)                                | (d)                                    |
| from<br>Part I            | Purpose of gift               |         | (c)<br>e of gift                   | Description of how gift is held        |
|                           | Transferee's name, address, a |         | (e)<br>nsfer of gift<br>Relationsl | hip of transferor to transferee        |
| (a) No.<br>from<br>Part I | (b)<br>Purpose of gift        |         | (c)<br>e of gift                   | (d)<br>Description of how gift is held |
|                           | Transferee's name, address, a |         | (e)<br>nsfer of gift<br>Relationsl | hip of transferor to transferee        |
|                           |                               | -<br> - |                                    |  |

## **TY 2011 Accounting Fees Schedule**

Name: MCKINSTRY CO CHARITABLE FOUNDATION

C/O WILLIAM TEPLICKY TRUSTEE

| Category        | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |
|-----------------|--------|--------------------------|------------------------|---|
| ACCOUNTING FEES | 2,711  | 0                        |                        | 2,711                                       |

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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

### **TY 2011 Expenditure Responsibility Statement**

Name: MCKINSTRY CO CHARITABLE FOUNDATION

C/O WILLIAM TEPLICKY TRUSTEE

| Grantee's<br>Name        | Grantee's<br>Address                    | Grant Date | Grant<br>Amount | Grant Purpose        | Amount<br>Expended By<br>Grantee | Any Diversion By<br>Grantee?                     | Dates of<br>Reports By<br>Grantee | Date of<br>Verification | Results of Verification  |
|--------------------------|---|------------|-----------------|----------------------|----------------------------------|--|-----------------------------------|-------------------------|--|
| WARD ELLIS<br>FOUNDATION | 901 E MAIN<br>ST<br>AUBURN, WA<br>98002 | 2012-10-01 | 250             | YOUTH<br>DEVELOPMENT |                                  | THERE HAS BEEN NO<br>DIVERSION OF GRANT<br>FUNDS | 8/13/13                           |                         | THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE |

## **TY 2011 General Explanation Attachment**

Name: MCKINSTRY CO CHARITABLE FOUNDATION

C/O WILLIAM TEPLICKY TRUSTEE

| Identifier | Return<br>Reference | Explanation  |  |  |  |
|------------|---------------------|--|--|--|--|
|            | 1A(3)               | ACCOUNTING SERVICES AND USE OF FACILITY ARE DONATED (FREE OF CHARGE) BY MCKINSTRY COMPANY TO THE FOUNDATION THIS ACTIVITY IS NOT AN ACT OF SELF-DEALING AS CODIFIED IN IRC SECTION 4941(D)(2)(C) |  |  |  |



#### **TY 2011 Other Decreases Schedule**

Name: MCKINSTRY CO CHARITABLE FOUNDATION

C/O WILLIAM TEPLICKY TRUSTEE

| Description              | Amount |
|--------------------------|--------|
| PRIOR PERIOD ADJUSTMENTS | 3,600  |

# **TY 2011 Other Expenses Schedule**

Name: MCKINSTRY CO CHARITABLE FOUNDATION

C/O WILLIAM TEPLICKY TRUSTEE

| Description  | Revenue and Expenses<br>per Books | Net Investment<br>Income | Adjusted Net Income | Disbursements for<br>Charitable Purposes |
|--------------|-----------------------------------|--------------------------|---------------------|--|
| STATE FILING | 100                               | 0                        |                     | 100                                      |
| BANK FEES    | 59                                | 59                       |                     | 0  |

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#### **TY 2011 Other Income Schedule**

Name: MCKINSTRY CO CHARITABLE FOUNDATION

C/O WILLIAM TEPLICKY TRUSTEE

| Description      | Revenue And<br>Expenses Per Books | Net Investment<br>Income | Adjusted Net Income |
|------------------|-----------------------------------|--------------------------|---------------------|
| GRANT RECOVERIES | 2,000                             | 0                        | 2,000               |