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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2011

For calendar year 2011 or tax year beginning November 1, 2011, and ending October 31, 2012

Name of foundation Three Swallows Foundation		A Employer identification number 521234546
Number and street (or P O box number if mail is not delivered to street address) 12608 Wyclow Drive	Room/suite	B Telephone number (see instructions) 415 456 4330
City or town, state, and ZIP code Clifton, VA 20124		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,647,238	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ☐ if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	39,175	39,175	39,175	
4 Dividends and interest from securities				
5a Gross rents	1,289,740	1,289,740	1,289,740	
b Net rental income or (loss)	1,074,250			
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	1,328,915	1,328,915	1,328,915	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	159,000	39,750	39,750	119,250
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	19,915	15,115	15,115	4,800
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)	198,461	193,461	193,461	5,000
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings	63,184			63,184
22 Printing and publications	762			762
23 Other expenses (attach schedule)	2,857			2,857
24 Total operating and administrative expenses. Add lines 13 through 23	444,179	248,326	248,326	195,853
25 Contributions, gifts, grants paid	692,192			692,192
26 Total expenses and disbursements. Add lines 24 and 25	1,136,371	248,326	248,326	888,045
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	192,544			
b Net investment income (if negative, enter -0-)		1,080,589		
c Adjusted net income (if negative, enter -0-)			1,080,589	

For Paperwork Reduction Act Notice, see instructions.

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing	141,836	297,498	297,498		
	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					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments—U.S. and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment: basis ▶					
Less: accumulated depreciation (attach schedule) ▶						
12 Investments—mortgage loans						
13 Investments—other (attach schedule)	60,000	60,000	60,000			
14 Land, buildings, and equipment: basis ▶						
Less: accumulated depreciation (attach schedule) ▶						
15 Other assets (describe ▶ <u>Bass Strait Royalty Interest</u>)	None	None	1,289,740			
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	201,836	357,498	1,647,238			
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)	None	None			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
	30 Total net assets or fund balances (see instructions)					
	31 Total liabilities and net assets/fund balances (see instructions)	201,836	357,498			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	201,836
2 Enter amount from Part I, line 27a	2	192,544
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	394,380
5 Decreases not included in line 2 (itemize) ▶	5	36,882
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	357,498

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (j) over col. (k), if any		
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	789,765	1,890,798	.417689
2009	783,358	1,518,534	.515865
2008	750,169	1,646,758	.455543
2007	672,985	2,175,636	.309328
2006	585,569	3,054,825	.191687
2 Total of line 1, column (d)			2 1.890112
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.378022
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 1,649,752
5 Multiply line 4 by line 3			5 623,642
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 10,806
7 Add lines 5 and 6			7 634,449
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 888,045

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1		10,806
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		0
3	Add lines 1 and 2	3		10,806
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		10,806
6	Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	5,000	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		5,806
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		5,806
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		0
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax Refunded	11		0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes.</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Virginia		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	✓	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	✓	
Website address ▶ N/A				
14	The books are in care of ▶ Ms. Lois Lewis	Telephone no. ▶	415 456 4330	
	Located at ▶ P.O. Box 1723, Ross, CA	ZIP+4 ▶	94951	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here.	▶	☐	
	and enter the amount of tax-exempt interest received or accrued during the year	▶	15	N/A
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	✓	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			Australia

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes	☐ 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)?	☐ Yes	☒ No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes	☒ No
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	✓
Organizations relying on a current notice regarding disaster assistance check here	▶	☐
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?	☐ Yes	☒ No
If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ No
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b	✓

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

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☒ Yes ☐ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No
- Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☒ Yes ☐ No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
- If "Yes" to 6b, file Form 8870.
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b		✓
6b		✓
7b		

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Schedule Attached				

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

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

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

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1	
2	
All other program-related investments See instructions.	
3	
Total. Add lines 1 through 3	None

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	60,000
b	Average of monthly cash balances	1b	325,135
c	Fair market value of all other assets (see instructions)	1c	1,289,740
d	Total (add lines 1a, b, and c)	1d	1,674,875
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	none
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,674,875
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	25,123
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,649,752
6	Minimum investment return. Enter 5% of line 5	6	82,488

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	82,488
2a	Tax on investment income for 2011 from Part VI, line 5	2a	10,806
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	0
c	Add lines 2a and 2b	2c	10,806
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	71,682
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	71,682
6	Deduction from distributable amount (see instructions)	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	71,682

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	888,045
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	888,045
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	10,806
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	877,239

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				71,682
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	536,026			
b From 2007	529,429			
c From 2008	675,723			
d From 2009	712,298			
e From 2010	705,408			
f Total of lines 3a through e	3,158,884			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 888,045				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2011 distributable amount				71,682
e Remaining amount distributed out of corpus	816,363			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,975,247			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	536,026			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	3,439,221			
10 Analysis of line 9:				
a Excess from 2007	529,429			
b Excess from 2008	675,723			
c Excess from 2009	712,298			
d Excess from 2010	705,408			
e Excess from 2011	816,363			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a 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). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

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

Part XV **Supplementary Information (continued)**

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Schedules Attached				
Total				3a
b <i>Approved for future payment</i> None				
Total				3b None

Enter gross amounts unless otherwise indicated.

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

(1) Cash

(2) Other assets

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets 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

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

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 arrangement, show in column (d) the value of the goods, other assets, or services received.

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? ☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Signature of officer or trustee: Kane N. Temple Date: 6-6-13 Title: Chairman

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Print/Type preparer's name Leon W. Blazey Jr.	Preparer's signature 	Date 8-25-13	Check ☒ if self-employed	PTIN P01209640
Firm's name ▶ Leon W. Blazey Jr. CPA			Firm's EIN ▶	
Firm's address ▶ 80 Hamlet Court, Bratenahl, OH 44108			Phone no 216 451 4059	

PRESIDIO BANK - CHECKING

Account Number: 1101000295

Date	Ending Bal USD	Interest USD
11/30/11	42,175	3
12/31/11	95,646	3
01/31/12	3,551	1
02/29/12	75,635	3
03/31/12	80,564	3
04/30/12	51,247	3
05/31/12	43,531	2
06/30/12	12,115	2
07/31/12	75,845	1
08/31/12	98,114	2
09/30/12	991	2
10/31/12	110,444	4
Total	689,858	29
Average	57,488	

PRESIDIO BANK - MONEY MARKET

Account Number: 3101001307

Date	Ending Bal USD	Interest USD
11/30/11	56,732	17
12/31/11	113,070	22
01/31/12	323,167	25
02/29/12	198,204	37
03/31/12	260,260	56
04/30/12	260,296	36
05/31/12	210,327	31
06/30/12	110,347	20
07/31/12	10,356	9
08/31/12	42,406	15
09/30/12	7,408	2
10/31/12	56,860	12
Total	1,649,433	282
Average	137,453	

BASS SRAIT ROYALTY

AUD

	Q1 11/23/2011	Q2 2/24/2012	Q3 5/29/2012	Q4 8/17/2012
	AUD	AUD	AUD	AUD
Overriding Royalty - 2 1/2%	331,138.31	292,929.61	309,336.96	333,547.50
Less: Australian Withholding Tax	49,670.75	43,939.44	46,400.54	50,032.13
Funds Received for Distribution	281,467.56	248,990.17	262,936.42	283,515.37
Operating Expense Refund	-	-	(3,120.00)	(3,900.00)
Less: E&Y Tax Service Fees	(7,316.55)	(2,689.65)	65.52	(4,950.35)
Total Net Royalty for the Quarter	274,151.01	246,300.52	259,881.94	274,665.02
Less: Payment to ATO	-	-	-	-
Royalty Payment	274,151.01	246,300.52	259,881.94	274,665.02

AUD/USD 1.0325 1.06937 1.01665 0.95969

USD

	Q1 11/23/2011	Q2 2/24/2012	Q3 5/31/2011	Q4 8/17/2012
	USD	USD	USD	USD
Overriding Royalty - 2 1/2%	341,900.31	313,250.14	314,487.42	320,102.20
Less: Australian Withholding Tax	51,285.05	46,987.52	47,173.11	48,015.33
Funds Received for Distribution	290,615.26	266,262.62	267,314.31	272,086.87
Operating Expense Refund	-	-	(3,171.95)	(3,742.79)
Less: E&Y Tax Service Fees	(7,554.34)	(2,876.23)	66.61	(4,750.80)
Total Net Royalty for the Quarter	283,060.92	263,386.39	264,208.97	263,593.27
Less: Payment to ATO	-	-	-	-
Royalty Payment	283,060.92	263,386.39	264,208.97	263,593.27

Total Gross Royalty Payments 1,289,740
Total Net Royalty Payments 1,074,250

INCOME SUMMARY

Royalty Income Gross:

Q1	341,900.31
Q2	313,250.14
Q3	314,487.42
Q4	320,102.20
Total Gross Royalty Income	1,289,740.06

Interest Income:

Presidio Checking: 1101000295	29
Presidio MMA: 3101001307	282
Presidio Deposits: 6001000196	140
Presidio Deposits: 6001000238	672
Union Bank CD	38,052

Total Interest Income 39,175

AUD Withholding Tax:

ATO Payment

W/H Tax

Q1	-	51,285.05
Q2	-	46,987.52
Q3	-	47,173.11
Q4	-	48,015.33
Total	-	193,461.01

Operating Expense Refund:

Q1	-
Q2	-
Q3	(3,171.95)
Q4	(3,742.79)
Total	(6,914.74)

E&Y Tax Fees:

Q1	(7,554.34)
Q2	(2,876.23)
Q3	66.61
Q4	(4,750.80)
Total	(15,114.76)

INCOME STATEMENT

FYE 10/31/2012

Interest Income	39,175
Royalty Income	1,289,740
Total Income	<u>1,328,915</u>

Australia W/H Tax	193,461	<i>Extension Pmt</i>	5,000
Operating Expense Refund	(6,915)	<i>18 Taxes</i>	198,461
E&Y Tax Fees	(15,115)		
Net Royalty	1,074,250		

Other Expenses:

Admin Fee	24,000	<i>13 Compensation</i>	159,000
President Fee	6,000		
Financial Sec Fee	35,000		
Director's Fees	88,000		
Legal Rep Fee	6,000		
Lee Blazey	4,800	<i>16b Accounting</i>	19,915
Board Meeting	63,184	<i>21 Travel etc</i>	63,184
Office Exp/Copying	762	<i>22 Printing</i>	762
Bank Charges	240	<i>23 Other</i>	2,857
Telephone/Postage	2,617		
	<u>230,603</u>		

Distributions	692,192
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BALANCE SHEET

October 31, 2012

	BV	FMV
Presidio Checking	110,444	
Presidio MMA	56,860	
Everbank	10,262	
Mellon	16,061	
Keel Point	103,871	
	297,498	297,498
Bass Strait Royalty		1,289,740
Total	297,498	1,587,238

Statement 1

Interest on Savings and Temp Cash Investments

Presidio Checking: 1101000295	29
Presidio MMA: 3101001307	282
Presidio Deposits: 6001000196	140
Presidio Deposits: 6001000238	672
Union Bank CD	38,052
	<u>39,175</u>

Statement 2

Rental Income

Bass Strait Oil Well Royalty	1,289,740
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Statement 3

Rental Expenses

Australian Income Tax	193,461
Operating Expenses	6,915
Accounting Fees	15,115
	<u>215,491</u>

Statement 4

Other Expenses

	Expenses Per Books	Net Investment Income	Adjusted Net Income	Charitable Purposes
Operating Expense (Royalty)				
Licenses & Fees	240			240
Communication Expense	2,617			2,617
	<u>2,857</u>			<u>2,857</u>

Statement 5

Other Investments

Virgin Oil	60,000
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Statement 6**Officers, Directors, Trustees, and Foundation Managers**

	Title and Avg. Hrs/Wk	Compensation
Paul N Temple San Rafael, CA	President 20	32,000
Diane E Temple San Rafael, CA	Director 2	8,000
Lois Lewis Ross, CA	Admin. Sec. 16	35,000
Thomas Brown Concord, CA	Director 2	8,000
Pamela Abell Lakewood, PA	Director 2	6,000
Dunbar Abell Lakewood, PA	Director 2	14,000
Marc Abell Mt Arlington, NJ	Director 2	8,000
Lise Temple Greenberg Scituate, MA	Director 2	8,000
Steven Greenberg Scituate, MA	Director 2	8,000
Robin Temple Boulder, CO	Director 2	8,000
G. Michael Moore Boulder, CO	Director 2	8,000
Nancy Temple Clifton, VA	Director 2	14,000
Thomas Temple Clifton, VA	Director 2	8,000
Other Associate Directors		-

165,000

DONATIONS OF THREE SWALLOWS FOUNDATION

From December 1, 2011 through November 30, 2012

<u>Name & Address</u>	<u>Foundation Status</u>	<u>Purpose</u>	<u>Amount</u>
Abiding Village 2901 Fantasy Way Myrtle Beach, SC 29579	Public	GEN	3,000
Adopt A Platoon PO Box 1457 Seabrook, NH 03874	Public	GEN	84
Alliance Defending Freedom 15100 90 th St Scottsdale, AZ 86260	Public	GEN	100
All Seasons Chalice Church 6277 N. 39th St Longmont, CO 80503	Public	GEN	5,800
Alzheimers Disease 225 N Michigan Ave Fl 17 Chicago, IL 60601	Public	GEN	150
American Center for Law and Justice PO Box 90555 Washington DC 20090	Public	GEN	100
American Civil Rights Union 3213 Duke St #625 Alexandria, VA 22314	Public	GEN	300
American Council on Science & Health 1995 Broadway 2 nd Floor New York, NY 10023	Public	GEN	100
American Diabetes Asso 1900 Powell St, Ste 285 Emeryville, CA 94608	Public	GEN	100

American Foundation for the University of British Columbia Caplin & Drysdale 1 Thomas Circle NW Suite 1100 Washington, DC 20005	Public	GEN	2,500
AFP & CC 6350 Horizon Dr Titusville, FL 32780	Public	GEN	190
American Foundation for the Blind 2 Penn Plaza Ste 1102 New York, NY 10121	Public	GEN	100
American Heart Asso 120 Montgomery St San Francisco, CA 94102	Public	GEN	30
American Institute for Cancer Research PO Box 7899 San Francisco, CA 94120	Public	GEN	300
American Parkinsons Disease 135 Parkinson Ave Staten Island, NY 10305	Public	GEN	200
American Prayer Network 17648 Passing Road Milford, VA 22546	Public	GEN	50
Americans United for Life 655 15 th Stree NW Ste 410 Washington DC 20005	Public	GEN	50
AMISHA 4750 Quail Creek Ln Boulder, CO 80301	Public	GEN	6,825
Armed Forces Aid Campaign 1111 S. Abilene Ct. Aurora, CO 80012	Public	GEN	100
A Touch of Understanding 8222 Briar Way Granite Bay, CA 95746	Public	GEN	530

Avon Walk for Breast Cancer 25 Orchard St Mendham, NJ 07945	Public	GEN	1,000
Band of Parents 7017 Union Mill Rd Clifton, VAQ 20124	Public	GEN	250
Be More Giving 1125 Kenillworth Dr, Ste 115 Baltimore, MD 21204	Public	GEN	300
Blinded Veterans 477 H Street Northwest Washington DC 20001	Public	GEN	50
Braille Institute of America 741 N Vermont Ave Los Angeles, CA 90029	Public	GEN	25
Buck Institute 8001 Redwood Blvd Novato, CA 94945	Public	GEN	250
Campus Crusade for Christ PO Box 628222 Orlando, FL 32862-9841	Public	GEN	15,000
Capital Resource Center 1513 16 th St NW Washington, DC 20036	Public	GEN	100
CARE PO Box 1871 Merrifield, VA 22116	Public	GEN	200
Center for Victims of Torture 2550 Ninth St, Ste 1059 Berkeley, CA 94710	Public	GEN	100
Center for Vision & Values 100 Campus Dr Grove City, PA 16127	Public	GEN	100
Children's Wish Foundation 8615 Roswell Rd Atlanta, GA 30350	Public	GEN	150

Churchill Centre Heritage Fund PO Box 945 Downers Gove, IL 60515	Public	GEN	100
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Citizen's United Foundation 1006 Pennsylvania Ave. SE Washington, DC 20003	Public	GEN	200
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City Team International 722 Washington St Oakland, CA 94607	Public	GEN	57
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Clare Boothe Luce Policy Institute PO Box 1555 Merrifield, VA 22116	Public	GEN	200
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Claremont Institute 937 West Foothill Blvd Ste E Claremont, CA 91711	Public	GEN	100
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Coastside Hope PO Box 1089 El Granada, CA 94018	Public	GEN	1,000
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Competitive Enterprise Institute 1899 L St NW, 12 th Floor Washington DC 20036	Public	GEN	100
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Conservative Caucus Foundation 450 Maple Avenue East Vienna, VA 22180	Public	GEN	50
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Cookie 4 A Cookie 1325 18th St #501 Washington, DC 20036	Public	GEN	7,000
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Council on Intl Educational Exchange 300 Fore St Portland, ME 04101	Public	GEN	5,100
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CS Lewis Institute 4208 Evergreen Lane, Ste 222 Annadale, VA 22003	Public	GEN	500
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David Horowitz Freedom Center PO Box 130707 Houston, TX 77219	Public	GEN	100
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DC Fellowship of Christian Athletes 801 G Street NW Washington, DC 20001	Public	GEN	3,500
Denver Family Institute 7200 East Hampden Ave, Ste 301 Denver, CO 80244	Public	GEN	1,350
Disabled Veterans National Foundation 1634 Eye Street, NW, Ste 750 Washington, DC 20006	Public	GEN	150
Down Syndrome Asso Center of Oklahoma PO Box 892592 Oklahoma City, OK 73189-2592	Public	GEN	1,000
Earth Guardians 3980 Broadway #103-229 Boulder, CO 80304	Public	GEN	1,000
Easter Seals PO Box 750699 Petaluma, CA 94975	Public	GEN	100
EntreAmigos PO Box 1373 Blue Jay, CA 92317	Public	GEN	21,800
Endowment for the Neurosciences 2824 Sawmill Road North Bellmore, NY 11710	Private	GEN	80,000
Expanding Light 14618 Tyler Foote Rd Nevanda City CA 95959	Private	GEN	600
FCA Golf 210 Murphy Lane Greenville, SC 29607	Public	GEN	1,000
Feed the Children PO Box 36 Oklahoma City, OK 73101	Public	GEN	100
FINCA 1101 14 th St, NW, 11 th Floor Washington, DC 20005	Public	GEN	1,100

Focus on the Family PO Box 2086 Omaha, NE 68103	Public	GEN	1,000
Food for the Hungry 1627 K Street NW Ste 1000 Washington, DC 20006	Public	GEN	500
Foundation for Inner Peace PO Box 1723 Tiburon, CA 94957	Public	GEN	30,000
Franklin Foundation 1229 King St 3 rd Floor Alexandria, VA 22314	Public	GEN	200
Fraternal Order of Police PO Box 144 Hibernia, NJ 07842	Public	GEN	3,000
Freedom Alliance PO Box 1214 Merrifield, VA 22116	Public	GEN	400
Freedom Works 400 North Capitol St NW Ste 765 Washington, DC 20001	Public	GEN	100
Frontiers of Freedom PO Box 96690 Washinton DC 20090	Public	GEN	100
Front Range Community College 4616 S Shields Center Fort Collins, CO 80526	Public	GEN	6,500
Gateway for Cancer Research 1336 Basswood Rd Schaumburg, IL 60173	Public	GEN	100
George Bush Presidential Library Texas A&M University 1145 Tamu College Station, TX 77843	Public	GEN	100

Global Family PO Box 90710 Santa Barbara, CA 93190	Public	GEN	1,050
God's Word PO Box 400 Orange Park, FL 32067	Public	GEN	100
Golden Bridge PO Box 7488 Boulder, CO 80306	Public	GEN	6,100
Grant Farm 431 I Street Ste 201 Sacramento, CA 95814	Public	GEN	34,000
Heartland Institute 1 South Wacker Drive Ste 2740 Chicago, IL 60606	Public	GEN	150
Heart of Humanity 1400 Grant Ave, Ste 203 Novato, CA 04045	Public	GEN	425
Heart Support of America 6101 Stephens Hill Way Corryton, TN 37721	Public	GEN	100
Heifer International 1 World Avenue Little Rock, AR 72202	Public	GEN	1,000
Hero Box PO Box 96174 Washington DC 20090	Public	GEN	120
Honesdale Methodist Church 17 Church St Hawley, PA 18428	Public	GEN	1,000
Institute for Energy Research 1100 H St NW Ste 400 Washington DC 20005	Public	GEN	150
Institute for Justice 901 N Glebe Rd Ste 900 Arlington, VA 22203	Public	GEN	100

Institute of Noetic Sciences 475 Gate Five Road Sausalito, CA 9491	Public	GEN	10,700
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International Children's Fund PO Box 97191 Washington, DC 20090	Public	GEN	275
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International Foundation 133 C Street, S.E. Washington, DC 20003-1807	Public	GEN	231,000
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Judicial Watch 425 3 rd St, SW, Ste 800 Washington, DC 20024	Public	GEN	100
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Kings Co. Tennis League 836 Myrtle Ave, Apt 1 Brooklyn, NY 11206	Public	GEN	3,000
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Klamath Bird Observatory PO Box 758 Ashland, OR 97520	Public	GEN	1,000
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KVNF P.O. Box 1350 Paonia, CO 81428	Public	GEN	410
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Law Enforcement Legal Defense Fund 1611 Kent St Ste 901 Arlington, VA 22209	Public	GEN	200
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Leadership Institute 10700 MacArthur Blvd, Ste 14A Oakland, CA 94605	Public	GEN	100
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Living Hope Church 212 Alamo Ave Richmond, CA 94801	Public	GEN	250
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Marin Academy 1600 Mission Avenue San Rafael, CA 94902	Public	GEN	2,000
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Marin Center for Independent Living 710 Fourth St San Rafael, CA 94901	Public	GEN	1,500
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Marin Council BSA 225 West End Ave San Rafael, CA 94901	Public	GEN	50
Marin Food Bank 75 Digital Dr Ste 4 Novato, CA 94949	Public	GEN	33
Marin Waldorf School 755 Idylberry Rd San Rafael, CA 94903	Public	GEN	1,000
Meals on Wheels 909 Arapahoe #121 Boulder, CO 80302	Public	GEN	100
Media Trackers Colorado	Public	GEN	100
Meher School 999 Leland Drive Lafayette, CA 94549	Public	GEN	30,000
Memorial Sloan-Kittering Cancer Center 1275 York Ave New York, NY 10065	Public	GEN	100
Morality in the Media 475 Riverside Drive New York, NY 10115	Public	GEN	1,000
National Asso of Chiefs of Police 6350 Horizon Dr Tutusville, FL 32780	Public	GEN	125
National Cancer Research 4600 East West Highway Sut 525 Bethesda, MD 20814	Public	GEN	50
National Children's Cancer Society One South Memorial Drive, Suite 800 St Louis, MO 63102	Public	GEN	149
National Eating Disorders Association 603 Stewart STE 603 Seattle, WA 98101	Public	GEN	200

National Journalism Center 22512 Gateway Center Dr Clarksburg, MD 20871	Public	GEN	200
National Law Enforcement Officer's Memorial Fund 1818 N Street, NW, Suite 300 Washington, DC 20036	Public	GEN	200
National Multiple Sclerosis PO Box 23664 Oakland, CA 94623	Public	GEN	300
National Parkinsons Foundation 1501 NW 9 th Ave Miami, FL 33136	Public	GEN	100
National Trust for Historic Preservation PO Box 5043 Hagerstown, MD 21741	Public	GEN	24
NCPPR PO Box 96460 Washington, DC 20090	Public	GEN	200
Negative Population Growth 2861 Duke St Ste 36 Alexandria, VA 22314	Public	GEN	50
North American Council on Adoptable Children 970 Raymond Ste 106 St Paul, MN 55114	Public	GEN	1,500
NOVA FCA 9683-C Main St Fairfax, VA 22031	Public	GEN	500
NVSF PO Box 2465 Darien, CT 06820	Public	GEN	10
Opportunity Camp 2845 Verne Roberts Circle Antioch, CA 94509	Public	GEN	2,000

Optimum Health Institute 6970 Central Ave Lemon Grove, CA 91945	Public	GEN	11,300
Pacific Research One Embarcadero Center, Ste 350 San Francisco, CA 94111	Public	GEN	100
PAIRS 200 S Park Road, Ste 455 Hollywood, FL 33021	Public	GEN	800
Parkinson's Disease Foundation 1359 Broadway, Ste 1509 New York, NY 10018	Public	GEN	495
Pathfinder Village 3 Cheango Rd Edmeston, NY 13335	Public	GEN	2,000
Patrick Henry College 10 Patrick Henry Circle Purcellville, Va 20132	Public	GEN	50
Pause Ministry PO Box 123 Basking Ridge, NJ 07920	Public	GEN	1,000
Plan of Maryland 604 S Frederick Ave Ste 411 Gaithersburg, MD 20877-1284	Public	GEN	24,000
Princeton University & Class of 1944 P.O. Box 46 Princeton, NJ 08544	Public	GEN	1,138
Prison Fellowship PO Box 1550 Merryfield, VA 22116-1550	Public	GEN	1,000
ProEnglish PO Box 97005 Washington DC 20090	Public	GEN	50
Qalander School 2434 Mapleton Avenue Boulder, CO 80304	Public	GEN	20,000

Radio America
1100 North Gleve Road Ste 900
Arlington, VA 22201

Public

GEN

100

Rivendall School
5700 Lee Highway
Arlington, VA 22207

Public

GEN

1,000

Sacred Heart Catholic Church
PO Box 988
Paonia, CO 81428

Public

GEN

4,000

Samaritan's Purse
PO Box 3000
Boone, NC 28607

Public

GEN

1,000

Save Jerusalem
PO Box 30714
Phoenix, AZ 85046

Public

GEN

72

Shine Network
208 Seven Hills Dr
Boulder, CO 80302

Public

GEN

11,500

Shining Mountain Waldorf School
987 Locust
Boulder, CO 80304

Public

GEN

2,500

Simon Wiesenthal Center
1399 South Roxbury
Los Angeles, CA 90035

Public

GEN

2,000

Skate Ministries
c/o Worship and the Word Movement
PO Box 111
Frederick, CO 80530

Public

GEN

2,000

Smile Train
41 Madison Ave., 28th Floor
New York, NY 10010

Public

GEN

1,925

St. Paul's Episcopal Church
1123 Court St
San Rafael, CA 94901

Public

GEN

5,500

St. Stephen's School 15 Gramercy Park South New York, NY 10003	Public	GEN	2,000
Southeastern Legal Foundation PO Box 96077 Washington DC 90090	Public	GEN	150
Special Olympics 109 Stevenson San Francisco, CA 94105	Public	GEN	150
State Policy Network 2020 North 14 th St, Ste 250 Arlington, VA 22201	Public	GEN	500
Table to Table PO Box 1051 Englewood Cliffs, NJ 07632	Public	GEN	200
Tax Foundation 2001 L Street NW, Ste 1050 Washington, DC 20036	Public	GEN	300
Temple of Self Ascension 29030 SW Town Cntr Loop East, Ste 202 Wilsonville, OR 97070	Public	GEN	1,650
Tikkun International 13-15 East Deer Park Road Gaithersburg, MD 20007-7619	Public	GEN	2,000
Turning the Wheel Foundation 1123 County Road 83 Boulder, CO 80302	Public	GEN	23,000
UNICEF 125 Maiden Lane New York, NY 10036	Public	GEN	100
Union of Concerned Scientists 2397 Shattuck Ave Ste 209 Berkeley, CA 94704	Public	GEN	100
United American Patriots 7800 Airport Center Dr Ste 401 Greensboro, NC 27409	Public	GEN	150

USO PO Box 96860 Washington, DC 20090-6860	Public	GEN	200
US Olympic Committee PO Box 7010 Albert Lea, MN 56007	Public	GEN	100
United States Justice Foundation PO Box 131637 Houston, TX 77219	Public	GEN	350
Unity Through Creativity 936 B 7 th St PO Box 180 Novato, CA 94945	Public	GEN	2,000
Water 4 Foundation PO Box 63 Oklahoma City, OK 73101	Public	GEN	3,000
Western Washington University 516 High St Bellingham, WA 98225-9004	Public	GEN	18,000
Widows & Orphans Network 8950 Clay Hibbins Road Fort Worth, TX 76180	Public	GEN	3,000
Wounded Warrior 7020 AC Skinner Pkwy, Ste 100 Jacksonville, FL 32256	Public	GEN	1,350
Young America's Foundation PO Box 96285 Washington D.C 20090	Public	GEN	200
Young Life South Arlington PO Box 4004 Arlington, VA 22204	Public	GEN	1,000
			<u>692,192</u>

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number, see instructions
	Three Swallows Foundation	Employer identification number (EIN) or
	Number, street, and room or suite no. If a P.O. box, see instructions.	52-1234546
	12608 Wyclow Drive	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	Clifton, VA 20124	

Enter the Return code for the return that this application is for (file a separate application for each return)

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Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **Ms. Lois Lewis; P. O. Box 1723; Ross, CA. 94951**

Telephone No. ► **415-456-4330**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **June 15**, 20 **13**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20 ____ or

► ☒ tax year beginning **11-1-**, 20 **11**, and ending **10-31**, 20 **12**.

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	5,000.00
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	none
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	5,000.00

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Cat. No. 27916D

Form **8868** (Rev. 1-2013)