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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

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation PINNACLE GARDENS FOUNDATION		A Employer identification number 20-1142283	
Number and street (or P O box number if mail is not delivered to street address) 17003 SE 65TH PL		B Telephone number (see instructions) (216) 346-8046	
City or town, state, and ZIP code BELLEVUE, WA 98006		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ 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) ☒ \$ 3,147	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) ☐ (Part I, column (d) must be on cash basis.)	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)	97,490			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	97,490	0		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	195	97		98
	b Accounting fees (attach schedule)	1,575	788		787
	c Other professional fees (attach schedule)	65	65		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	2,171	0		2,171
	22 Printing and publications				
	23 Other expenses (attach schedule)	171	17		148
	24 Total operating and administrative expenses. Add lines 13 through 23	4,177	967		3,204
	25 Contributions, gifts, grants paid	93,960			93,960
	26 Total expenses and disbursements. Add lines 24 and 25	98,137	967		97,164
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-647			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Assets	1	Cash—non-interest-bearing	3,794	3,147	
	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 page 15 of the 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)			
	14	Land, buildings, and equipment basis ▶ _____ 4,727 Less accumulated depreciation (attach schedule) ▶ 4,727			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	3,794	3,147	3,147	
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)	0	0	
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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	3,794	3,147	
	30	Total net assets or fund balances (see page 17 of the instructions)	3,794	3,147	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	3,794	3,147		

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	3,794
2	Enter amount from Part I, line 27a	2	-647
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	3,147
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,147

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				
(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))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
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

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	33,363	7,520	4 436569
2010	86,990	3,418	25 450556
2009	8,050	2,613	3 080750
2008	3,998	21,131	0 189201
2007	4,016	30,109	0 133382
2	Total of line 1, column (d).		2 33 290458
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 6 658092
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.		4 11,493
5	Multiply line 4 by line 3.		5 76,521
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 0
7	Add lines 5 and 6.		7 76,521
8	Enter qualifying distributions from Part XII, line 4.		8 97,164
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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	0
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	0
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	0
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	0
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax ☐	Refunded ☐	11	

Part VII-AStatements Regarding Activities

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?		Yes	No
		1a		No
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)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
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?	6		No
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ WA _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b		No
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .	10	Yes	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶JUDITH M WRIGHT Telephone no ▶(216) 346-8046			
	Located at ▶1264 ARLINGTON ROAD LAKEWOOD OH ZIP +4 ▶441071042			
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		
16	At any time during calendar year 2012, 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		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?.	1c		No
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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. ☐ 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 2012 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	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 charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		No

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)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☒		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	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?		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
JUDITH M WRIGHT	DIRECTOR	0	0	0
1264 ARLINGTON ROAD LAKEWOOD, OH 441071042	2 00			
LISA B KOLLINS	DIRECTOR	0	0	0
100 LEAVIEW LANE CHAGRIN FALLS, OH 440224225	2 00			
STEPHEN A KOLLINS	DIRECTOR	0	0	0
9103 ALTA DRIVE 1701 LAS VEGAS, NV 89145	2 00			
MICHAEL B KOLLINS	DIRECTOR	0	0	0
906 18TH AVE E SEATTLE, WA 98112	2 00			
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.				0

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. 		0

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 PROVIDE FINANCIAL SUPPORT TO VARIOUS RELIGIOUS, CHARITABLE, AND PHILANTHROPIC ORGANIZATIONS	0
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 NOT APPLICABLE	0
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3. 	0

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	0
b	Average of monthly cash balances.	1b	11,668
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	11,668
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	11,668
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	175
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,493
6	Minimum investment return. Enter 5% of line 5.	6	575

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	575
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	
b	Income tax for 2012 (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	575
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	575
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	575

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	97,164
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	97,164
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	97,164
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 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				575
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20__ , 20__ , 20__		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.	2,551			
b From 2008.	2,945			
c From 2009.	7,919			
d From 2010.	86,827			
e From 2011.	32,987			
f Total of lines 3a through e.	133,229			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 97,164				
a Applied to 2011, 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 2012 distributable amount.				575
e Remaining amount distributed out of corpus	96,589			
5 Excess distributions carryover applied to 2012 (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	229,818			
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 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				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 2007 not applied on line 5 or line 7 (see instructions). . .	2,551			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	227,267			
10 Analysis of line 9				
a Excess from 2008. . . .	2,945			
b Excess from 2009. . . .	7,919			
c Excess from 2010. . . .	86,827			
d Excess from 2011. . . .	32,987			
e Excess from 2012. . . .	96,589			

Part XIVPrivate 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 2012, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
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 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 XVSupplementary Information (Complete this part only if the organization 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 Paid during the year See Additional Data Table				
Total			3a	93,960
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities.					
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).		0		0	0
13 Total. Add line 12, columns (b), (d), and (e).					0

[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?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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.			

[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

*****	2013-07-24	*****
Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00230054
	DONALD M SAFSTROM	DONALD M SAFSTROM	2013-07-23		
	Firm's name ☐	SAFSTROM & COMPANY PS		Firm's EIN ☐ 91-1190593	
		1411 FOURTH AVE BLDG SUITE 1120			
Firm's address ☐	SEATTLE, WA 981012216		Phone no (206) 622-6456		

Form 990PF Part XV Line 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>				
AMERICAN FRIENDS OF MAGEN DAVID ADOM 888 SEVENTH AVENUE SUITE 403 NEW YORK,NY 10106	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
AMERICAN JEWISH WORLD SERVICE 45 WEST 36TH ST NEW YORK,NY 10018	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,800
ARTS COUNCIL OF MONGOLIA-US 2025 23RD AVE E SEATTLE,WA 98112	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
BECK CENTER FOR THE ARTS 17801 DETROIT AVE LAKEWOOD,OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	540
BURKE MUSEUM OF NATURAL HISTORY & CULTURE UNIVERSITY OF WA BOX 353010 SEATTLE,WA 98195	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	300
CAMP SUNRISE PO BOX 164182 COLUMBUS,OH 43216	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON,DC 20009	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,500
CENTER FOR CONSERVATION BIOLOGY UW UNIVERSITY OF WA BOX 351800 SEATTLE,WA 98195	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
CITIZENS COMMITTEE FOR THE LAKEWOOD ANIMAL SHELTER PO BOX 771323 LAKEWOOD,OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
CLEVELAND FOODBANK 15500 SOUTH WATERLOO RD CLEVELAND,OH 44110	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	600
CLEVELAND METROPARKS 4101 FULTON PARKWAY CLEVELAND,OH 44144	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
COPPER CANYON PRESS PO BOX 271 PORT TOWNSEND,WA 98368	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
CORNUCOPIA INC 14650 DETROIT AVE STE LL30 LAKEWOOD,OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON,MA 022155450	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK,NY 10001	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	540

Form 990PF Part XV Line 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>				
ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION 1140 CONNECTICUT AVE NW STE 200 WASHINGTON,DC 20036	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	300
EYECARE INTERNATIONAL C/O JOHN BOWEN 6739 MONTOUR DR FALLS CHURCH,VA 220431747	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,100
FARESTART 700 VIRGINIA ST SEATTLE,WA 98101	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	540
FRIENDS OF COOPER ISLAND 652 32ND AVE E SEATTLE,WA 98112	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
FRIENDS OF YAD LAKAHISHLIFELINE FOR THE OLD PO BOX 494 ENGLEWOOD,NJ 07631	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	600
GEAUGA HUMANE SOCIETY'S RESCUE VILLAGE 15463 CHILLICOTHE RD RUSSELL TOWNSHIP,OH 44072	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	300
GUTTMACHER INSTITUTE 1301 CONNECTICUT AVE NW STE 700 WASHINGTON,DC 20036	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	540
HENRY ART GALLERY UNIVERSITY OF WA BOX 351410 SEATTLE,WA 981951410	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
HORACE MANN ELEMENTARY SCHOOL 1231 W CLIFTON LAKEWOOD,OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,500
HOSPICE OF THE WESTERN RESERVE 17876 ST CLAIR AVE CLEVELAND,OH 44110	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
INT'L PARTNERS IN MISSIONCLEVELAND COLECTIVE PROJECT #729 3091 MAYFIELD RD SUITE 320 CLEVELAND HTS,OH 44118	N/A	PUBLIC CHARITY	FINANCIAL SUPPORTFINANCIAL SUPPORT	4,200
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEWYORK,NY 10168	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	900
ISRAEL GUIDE DOG CENTER FOR THE BLIND 968 EASTON RD ST H WASHINGTON,PA 18976	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	300
JEWISH FEDERATION OF GREATER SEATTLE 2031 THIRD AVE SEATTLE,WA 981212412	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
JEWISH FEDERATION OF LAS VEGAS 2317 RENAISSANCE DRIVE LAS VEGAS,NV 89119	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	45,000

Form 990PF Part XV Line 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>				
KEXP 113 DEXTER AVE N SEATTLE,WA 98109	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
KICKSTART INTERNATIONAL-USA C/O SANDBOX SUITES 567 SUTTER 3RD FLR SAN FRANCISCO,CA 94012	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
KUOW PUGUET SOUND FM PUBLIC RADIO PO BOX 841148 SEATTLE,WA 98124	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
LAKEWOOD ALIVE 14701 DETROIT AVE LL10 LAKEWOOD,OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
LAKEWOOD EARTH AND FOOD COMMUNITY PO BOX 770374 LAKEWOOD,OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
LAKEWOOD PUBLIC LIBRARY 15425 DETROIT AVE LAKEWOOD,OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
LONG LIVE THE KINGS 1326 FIFTH AVE SEATTLE,WA 98101	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
MALACHI HOUSE 2810 CLINTON AVENUE CLEVELAND,OH 441132939	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	540
MAZON 10495 SANTA MONICA BLVE SUITE 100 LOS ANGELES,CA 90025	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	600
NARAL PRO-CHOICE OHIO 12000 SHAKER BLVD CLEVELAND,OH 44120	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
NATIONAL PEOPLE'S ACTION 810 N MILWAUKEE CHICAGO,IL 60642	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
NEIGHBORHOOD CONNECTIONS 1422 EUCLID AVE STE 1300 CLEVELAND,OH 44115	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	300
NEIGHBORHOOD FAMILY PRACTICE 3569 RIDGE ROAD CLEVELAND,OH 44102	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
NOTHING BUT NETSUNITED NATIONS FOUNDATION PO BOX 96539 WASHINGTON,DC 200906539	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	300
OCEANA 1350 CONNECTICUT AVE NW WASHINGTON,DC 20036	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
OHIO ORGANIZING COLLABORATIVE 35 E GAY ST STE 210 COLUMBUS,OH 43215	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,500
PATHFINDER INTERNATIONAL 9 GALEN ST STE 217 WATERTOWN,MA 02472	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	540
PLANNED PARENTHOOD OF GREATER OHIO 206 EAST STATE ST COLUMBUS,OH 43215	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,170
POETRY NORTHWEST EVERETT COMMUNITY COLLEGE 2000 TOWER ST EVERETT,WA 98201	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
POWERFUL SCHOOLS 3401 RAINIER AVE S STE C SEATTLE,WA 98144	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
RAINBOW COMPANY CHILDREN'S THEATRE 801 S BRUSH ST LAS VEGAS,NV 89108	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
RAINEY INSTITUTE 1705 EAST 55TH CLEVELAND,OH 44103	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	300
RAINIER VALLEY FOOD BANK 4205 RAINIER AVE S SEATTLE,WA 98118	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	2,700
REAL CHANGE 96 S MAIN ST SEATTLE,WA 98104	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
RELIGIOUS ACTION CENTER FOR REFORM JUDAISM 2027 MASSACHUSETTS AVE NW WASHINGTON,DC 20036	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,900
SEATTLE AQUARIUM 1483 ALASKAN WAY SEATTLE,WA 98101	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
SEATTLE ART MUSEUM 1300 1ST AVE SEATTLE,WA 98101	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
SEATTLE PUBLIC LIBRARY FOUNDATION 1000 FOURTH AVE SEATTLE,WA 98104	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	550
SEVA FOUNDATION 1786 5TH ST BERKELEY,CA 97710	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
SHANTI HOUSE ASSOCIATION PO BOX 50041 TEL AVIV 61500 IS	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	600

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SNOW LEOPARD TRUST 4649 SUNNYSIDE AVE N STE 325 SEATTLE,WA 98103	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
SUBURBAN TEMPLE KOL AMI 22401 CHAGRIN BLVD CLEVELAND,OH 441225345	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	540
TEMPLE B'NAI TORAH 15727 NE 4TH ST BELLEVUE,WA 980084317	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
THE FIELD MUSEUM 1400 S LAKE SHORE DRIVE CHICAGO,IL 60605	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,350
THE LAKEWOOD FOUNDATION 16024 MADISON AVE LAKEWOOD,OH 44107	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
THE LITERACY COOPERATIVE 1331 EUCLID AVE CLEVELAND,OH 44115	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
THE MARINE MAMMAL CENTER 2000 BUNKER ROAD FORT CRONKHITE SAUSALITO,CA 94965	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	300
THE SUN MAGAZINE PO BOX 5866 HARLAN,IA 515935366	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
THE VERA PROJECT 305 HARRISON ST SEATTLE,WA 98109	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
THE WORLD JUSTICE PROJECT 740 15TH ST NW 2ND FLR WASHINGTON,DC 20005	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
US COAST GUARD FOUNDATION 394 TAUGWONK ROAD STONINGTON,CT 06378	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
US FRIENDS OF THE DAVID SHELDRIK WILDLIFE TRUST 201 N ILLINOIS ST 16TH FLR INDIANAPOLIS,IN 46204	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	270
US HOLOCAUST MEMORIAL MUSEUM PO BOX 90988 WASHINGTON,DC 200900988	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	1,000
WCPN IDEASTREAM 1375 EUCLID AVE CLEVELAND,OH 441151835	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	500
WING LUKE MUSEUM 719 S KING ST SEATTLE,WA 98104	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250

Form 990PF Part XV Line 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>				
WORLD BICYCLE RELIEF 1333 N KINGSBURY 4TH FLOOR CHICAGO,IL 60642	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	3,700
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON,DC 20037	N/A	PUBLIC CHARITY	FINANCIAL SUPPORT	250
Total ▶ 3a				93,960

TY 2012 Accounting Fees Schedule

Name: PINNACLE GARDENS FOUNDATION

EIN: 20-1142283

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,575	788		787

TY 2012 Explanation of Non-Filing with Attorney General Statement

Name: PINNACLE GARDENS FOUNDATION

EIN: 20-1142283

Statement: WASHINGTON STATE DOES NOT REQUIRE A COPY OF FORM 990-PF UNLESS THE PRIVATE FOUNDATION SOLICITS CONTRIBUTIONS FROM THE GENERAL PUBLIC.

TY 2012 Legal Fees Schedule

Name: PINNACLE GARDENS FOUNDATION

EIN: 20-1142283

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	195	97		98

TY 2012 Other Expenses Schedule

Name: PINNACLE GARDENS FOUNDATION

EIN: 20-1142283

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WA STATE REGISTRATION FEES	35	17		18
OFFICE SUPPLIES	136	0		130

TY 2012 Other Professional Fees Schedule

Name: PINNACLE GARDENS FOUNDATION

EIN: 20-1142283

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT ACCT FEES	65	65		0

TY 2012 Substantial Contributors Schedule**Name:** PINNACLE GARDENS FOUNDATION**EIN:** 20-1142283

Name	Address
STEPHEN A KOLLINS	9103 ALTA DRIVE 1701 LAS VEGAS,NV 89145
MICHAEL B KOLLINS	906 18TH AVE E SEATTLE,WA 98112
LISA KOLLINS AND RICHARD SELIGSON	100 LEAVIEW LANE CHAGRIN FALLS,OH 440224225
JUDY AND WALTER WRIGHT	1264 ARLINGTON ROAD LAKEWOOD,OH 441071042