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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 THE BUNGIE FOUNDATION		A Employer identification number 27-2313989	
Number and street (or P O box number if mail is not delivered to street address) 550 106TH AVE NE SUITE 207		B Telephone number (see instructions) (425) 440-6862	
City or town, state, and ZIP code BELLEVUE, WA 98004		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address 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) \$ 1,276,205		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	41,917			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	4,299	4,299		
	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	46,216	4,299		
	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)	3,687	0		3,687
	b Accounting fees (attach schedule)	3,865	0		3,865
	c Other professional fees (attach schedule)	35	0		35
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	41	0		0
	19 Depreciation (attach schedule) and depletion	1,524	0		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	88,842	0		90,401
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	97,994	0		97,988
	25 Contributions, gifts, grants paid	160,069			160,069
	26 Total expenses and disbursements. Add lines 24 and 25	258,063	0		258,057
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-211,847			
	b Net investment income (if negative, enter -0-)		4,299		
	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)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,498,789	1,247,249	1,247,249
	3	Accounts receivable ▶ <u>42</u>			
		Less allowance for doubtful accounts ▶ _____	625	42	
	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 ▶ <u>30,480</u>				
	Less accumulated depreciation (attach schedule) ▶ <u>1,524</u>	0	28,956	28,956	
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,499,414	1,276,247	1,276,205	
Liabilities	17	Accounts payable and accrued expenses	1,559		
	18	Grants payable	40,824	31,063	
	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)	42,383	31,063	
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	1,457,031	1,245,184	
	30	Total net assets or fund balances (see page 17 of the instructions)	1,457,031	1,245,184	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,499,414	1,276,247	

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	1,457,031
2	Enter amount from Part I, line 27a	2	-211,847
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,245,184
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	1,245,184

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	168,986	914,723	0 184740
2010	59,226	985,289	0 060110
2009			
2008			
2007			

2	Total of line 1, column (d).	2	0 244850
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 122425
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	1,376,996
5	Multiply line 4 by line 3.	5	168,579
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	43
7	Add lines 5 and 6.	7	168,622
8	Enter qualifying distributions from Part XII, line 4.	8	288,537

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	43
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	43
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	43
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	42	
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	42
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	1
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	Yes	
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) ☒ _____			
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 ▶SHAWN TAYLOR Telephone no ▶(425) 440-6862 Located at ▶550 106TH AVENUE NE SUITE 207 BELLEVUE WA ZIP +4 ▶98004			
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		No
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))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

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

YesNo

(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).

YesNo

(5)

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

YesNo

5b

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)?

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?

YesNo

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?

YesNo

6b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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?

YesNo

7b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

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 Additional Data Table				

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
1IPADS FOR KIDS PROGRAM AT SEATTLE CHILDREN'S HOSPITAL LAUNCHED IN 2012. IT SERVED THE OUTPATIENT DIALYSIS, INPATIENT REHAB AND INPATIENT SURGICAL UNITS AND WAS USED BY APPROXIMATELY 150 PATIENTS IN 2012.	62,417
2THE BUNGIE FOUNDATION PURCHASED A PONTOON BOAT IN 2012 TO BE USED SOLELY BY CHARITY CHILDREN'S CAMPS AFFILIATED WITH CHILDREN'S HOSPITAL AND ASSOCIATED FOUNDATIONS. IN 2012 IT WAS USED AT THE STANLEY STAMM SUMMER CAMP FOR DISABLED AND SICK KIDS RUN THROUGH SEATTLE CHILDREN'S HOSPITAL AND SERVED APPROXIMATELY 150 CHILDREN.	50,145
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 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	1,397,965
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,397,965
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	1,397,965
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	20,969
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,376,996
6	Minimum investment return. Enter 5% of line 5.	6	68,850

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	68,850
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	43
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	43
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	68,807
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	68,807
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	68,807

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	258,057
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	30,480
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	288,537
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	43
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	288,494
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				68,807
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.				
b From 2008.				
c From 2009.				
d From 2010.				53,839
e From 2011.				123,332
f Total of lines 3a through e.	177,171			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 288,537				
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.				68,807
e Remaining amount distributed out of corpus	219,730			
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	396,901			
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). . . .	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	396,901			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				53,839
d Excess from 2011. . . .				123,332
e Excess from 2012. . . .				219,730

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	160,069
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			14	4,299	
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		4,299	0
13	Total. Add line 12, columns (b), (d), and (e).			13		4,299

[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.

*****	2013-11-11	*****
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 P00746598
	KATHRYN J ONG	KATHRYN J ONG	2013-11-11		
	Firm's name ☐	CLARK NUBER		Firm's EIN ☐ 91-1194016	
		10900 NE 4TH STREET SUITE 1700			
	Firm's address ☐	BELLEVUE, WA 98004		Phone no (425) 454-4919	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2012

Name of the organization THE BUNGIE FOUNDATION	Employer identification number 27-2313989
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

[illegible]

Name of organization THE BUNGIE FOUNDATION	Employer identification number 27-2313989
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization THE BUNGIE FOUNDATION	Employer identification number 27-2313989
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

TY 2012 Accounting Fees Schedule

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,865	0		3,865

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

TY 2012 Depreciation Schedule

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PONTOON BOAT	2012-07-01	30,480		SL	10 0000000000000	1,524	0		

TY 2012 Explanation of Non-Filing with Attorney General Statement

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Statement: WASHINGTON STATE REQUIRES FILING FOR PRIVATE FOUNDATIONS WHEN INVESTMENT ASSETS ARE \$250,000 OR GREATER. SINCE THE BUNGIE FOUNDATION ONLY HOLDS CASH AND ACCOUNTS RECEIVABLE, IT IS BELOW THIS FILING THRESHOLD. AS A RESULT, NO FILING IS REQUIRED WITH THE STATE THIS YEAR.

TY 2012 Land, Etc. Schedule

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
PONTOON BOAT	30,480	1,524	28,956	28,956

TY 2012 Legal Fees Schedule

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,687	0		3,687

TY 2012 Other Expenses Schedule**Name:** THE BUNGIE FOUNDATION**EIN:** 27-2313989

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROGRAM ACTIVITIES	41,279	0		41,279
CONTRACT LABOR	26,892	0		26,892
ALLOCATED STAFFING	9,732	0		11,291
INSURANCE	8,889	0		8,889
MISCELLANEOUS	2,050	0		2,050

TY 2012 Other Professional Fees Schedule

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	35	0		35

TY 2012 Substantial Contributors Schedule

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Name	Address
CHILD'S PLAY CHARITY	8040 161ST AVENUE NE PMB 418 REDMOND,WA 98052

TY 2012 Taxes Schedule

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	41	0		0

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HAROLD RYAN	PRESIDENT 0 50	0	0	0
550 106TH AVENUE NE SUITE 207 BELLEVUE,WA 98004				
BRENT ABRAHAMSEN	SECRETARY 0 50	0	0	0
550 106TH AVENUE NE SUITE 207 BELLEVUE,WA 98004				
ONDRAUS JENKINS	DIRECTOR 0 50	0	0	0
550 106TH AVENUE NE SUITE 207 BELLEVUE,WA 98004				
PETE PARSONS	DIRECTOR 0 50	0	0	0
550 106TH AVENUE NE SUITE 207 BELLEVUE,WA 98004				
ZACH RUSSELL	DIRECTOR 0 50	0	0	0
550 106TH AVENUE NE SUITE 207 BELLEVUE,WA 98004				

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>				
911 MEDIA ARTS 909 NE 43RD STREET STE 206 SEATTLE,WA 98105	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	100
ALS 1275 K STREET WASHINGTON,DC 20005	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	250
AMERICAN CANCER SOCIETY 11701 STONEHOLLOW DRIVE AUSTIN,TX 78758	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	275
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE DALLAS,TX 75231	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	15
ANNA SCHINDLER FOUNDATION 6700 S STATELINE RD POST FALLS,ID 83854	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	5,000
ARCHDIOCESE OF SEATTLE 710-9TH AVE SEATTLE,WA 98104	NONE	170(B)(1)(A)(I)	PROGRAM SUPPORT	300
ARTS WEST PO BOX 16152 SEATTLE,WA 98166	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	1,140
ASPCA 424 E 92ND ST NEWYORK,NY 10128	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	290
BEN FRANKLIN PTA 12434 NE 60TH STREET KIRKLAND,WA 98033	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	150
BENNETT PTSA 17900 NE 16TH STREET BELLEVUE,WA 98008	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	250
BOSTON BRAIN TUMOR WALK 55 CHAPEL STREET STE 200 NEWTON,MA 02458	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	100
BOYS & GIRLS CLUB OF BELLEVUE 209 100TH AVENUE NE BELLEVUE,WA 98004	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	300
BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH ST 8TH FLOOR NEWYORK,NY 10022	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	300
BUCKY BEAVER PRESCHOOL 13803 115TH AVE NE KIRKLAND,WA 98034	NONE	170(B)(1)(A)(II)	PROGRAM SUPPORT	500
CARL SANDBURG DCS PTSA 12801 84TH AVE NE KIRKLAND,WA 98034	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	125

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>				
CHARITY WATER 200 VARICK ST SUITE 201 NY,NY 10014	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	237
CHILD'S PLAY 123 NW 36TH STREET STE 210 SEATTLE,WA 98107	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	15,500
CHILD'S PLAY 123 NW 36TH STREET STE 210 SEATTLE,WA 98107	NONE	509(A)(1) OR (A)(2)	AUCTION ITEMS	663
CHILDREN'S HOSPITAL OF CINCINNATI 3333 BURNET AVENUE CINCINNATI,OH 45229	NONE	170(B)(1)(A)(III)	PROGRAM SUPPORT	1,086
CHILDREN'S HOSPITAL PO BOX 5371 SEATTLE,WA 98145	NONE	170(B)(1)(A)(III)	PROGRAM SUPPORT	5,000
CHILDREN'S MIRACLE NETWORK HOSPITALS 205 WEST 700 SOUTH SALT LAKE CITY,UT 84101	NONE	170(B)(1)(A)(III)	PROGRAM SUPPORT	100
CHILDSPLAY 123 NW 36TH STREET STE 210 SEATTLE,WA 98107	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	1,750
COMMUNICATION INTEGRATION 2601 NW 26TH STREET MIAMI,FL 33142	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	500
COMPASS HOUSING ALLIANCE 77 S WASHINGTON ST SEATTLE,WA 98104	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	500
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80921	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	578
CONSERVATION NW 2011 CRYSTAL DRIVE STE 500 ARLINGTON,VA 22202	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	500
CRISIS SERVICES 2969 MAIN STREET BUFFALO,NY 14214	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	200
DEMOCRACY NOW 207 W 25TH STREET 11TH FLOOR NEWYORK,NY 10001	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	500
DOCTORS WITHOUT BORDERS 333 SEVENTH AVE 2ND FLOOR NY,NY 10001	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	125
DONORSCHOOSEORG 213 W 35TH ST STE 2E NEWYORK,NY 10001	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	288

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>				
EARTHJUSTICE 426 17TH STREET 6TH FLOOR OAKLAND,CA 94612	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	500
EASTSIDE BABY CORNER PO BOX 712 ISSAQUAH,WA 98027	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	450
EASTSIDE PREPARATORY SCHOOL 10635 NE 38TH PLACE KIRKLAND,WA 98033	NONE	170(B)(1)(A) (II)	PROGRAM SUPPORT	1,989
EFF 454 SHOTWELL STREET SAN FRANCISCO,CA 94110	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	250
EMERALD CITY GYMNASTICS BOOSTER CLUB 17969 NE 65TH STREET REDMOND,WA 98052	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	200
EVERGREEN HEALTHCARE FOUNDATION 12333 NE 130TH LANE STE 300 KIRKLAND,WA 98034	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	150
EXTRA LIFE - CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY,UT 84101	NONE	170(B)(1)(A) (III)	PROGRAM SUPPORT	25
FAIR 104 W 27TH ST SUITE 10B NEWYORK,NY 10001	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	500
FARESTART 700 VIRGINIA ST SEATTLE,WA 98101	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	300
FLAG TOURNAMENT - SUSAN G KOMEN BREAST CANCER FOUNDATION 5005 LBJ FREEWAY STE 250 DALLAS,TX 75244	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	50
FOSTER KINSHIP 5030 SOUTH PARADISE ROAD STE A118 LAS VEGAS,NV 89119	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	7,600
FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVE N SEATTLE,WA 98109	NONE	170(B)(1)(A) (III)	PROGRAM SUPPORT	100
GEORGIA TECH ALUMNI ASSOCIATION 190 NORTH AVENUE ATLANTA,GA 30313	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	150
GRAND RIDGE PTSA 1739 NE PARK DRIVE ISSAQUAH,WA 98029	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	600
GREENPEACE FUND 702 H STREET NW SUITE 300 WASHINGTON,DC 20001	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	100

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>				
HABITAT FOR HUMANITY 121 HABITAT STREET AMERICUS,GA 31709	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	35
HENRY ART GALLERY - UNIVERSITY OF WASHINGTON BOX 351410 SEATTLE,WA 98195	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	170
HOLY FAMILY PARISH SCHOOL 7300 120TH AVE NE KIRKLAND,WA 98033	NONE	170(B)(1)(A) (II)	PROGRAM SUPPORT	2,430
HOPELINK 10675 WILLOWS RD NE SUITE 275 REDMOND,WA 98052	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	250
INTERLAKE CHILD CARE 4927 GREEN LAKE WAY N SEATTLE,WA 98103	NONE	170(B)(1)(A) (II)	PROGRAM SUPPORT	285
INTERNATIONAL COMMUNITY SCHOOL PARENT TEACHER STUDENT ASSOCIATION 11133 NE 65TH STREET KIRKLAND,WA 98033	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	200
ISSAQUAH FOOD BANK PO BOX 652 ISSAQUAH,WA 98027	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	300
ISSAQUAH SCHOOLS FOUNDATION PO BOX 835 ISSAQUAH,WA 98027	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	600
JDRF 26 BROADWAY FL 14 NEWYORK,NY 10004	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	500
KEXPORG 113 DEXTER AVE N SEATTLE,WA 98109	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	1,295
KINDERING CENTER 16120 NE EIGHTH STREET BELLEVUE,WA 98008	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	100
KINGFMORG 10 HARRISON STREET STE 100 SEATTLE,WA 98109	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	120
KUOW 4518 UNIVERSITY WAY NE STE 310 SEATTLE,WA 98105	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	1,175
LAMBERT HOUSE PO BOX 23111 SEATTLE,WA 98102	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	210
LEUKEMIA & LYMPHOMA SOCIETY 530 DEXTER AVE NORTH STE 300 SEATTLE,WA 98109	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	2,610

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Name and address (home or business)				
a <i>Paid during the year</i>				
LISTEN AND TALK 8610 8TH AVE NE SEATTLE,WA 98115	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	50
MAKE A WISH FOUNDATION 4742 N 24TH ST STE 400 PHOENIX,AZ 85016	NONE	509(A)(1) OR (A)(2)	HOSTING SICK CHILDREN AND PROVIDE AUCTION ITEMS	3,432
MAKE A WISH 811 FIRST AVE STE 520 SEATTLE,WA 98104	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	1,600
MAKE A WISH 811 FIRST AVE STE 520 SEATTLE,WA 98104	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	1,875
MARS HILL CHURCH 1411 NW 50TH STREET SEATTLE,WA 98107	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	4,650
MERCY CORP 45 SWANKENY STREET PORTLAND,OR 97204	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	550
MIRROR STAGE 2212 QUEEN AVE N 294 SEATTLE,WA 98109	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	250
NATIONAL MS SOCIETY 733 THIRD AVE NEWYORK,NY 10017	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	460
NEW CENTURY THEATER CO 1122 E PIKE ST 598 SEATTLE,WA 98122	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	255
NORTHWEST HARVEST PO BOX 12272 SEATTLE,WA 98102	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	924
NORTHWEST SCHOONER SOCIETY PO BOX 75421 SEATTLE,WA 98175	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	250
NOTHING BUT NETSUNITED NATIONS FOUNDATION 1800 MASSACHUSETTS AVE NW STE 400 WASHINGTON,DC 20036	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	50
OLYMPIC VIEW PTA 551 NE 104TH ST SEATTLE,WA 98125	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	504
ON THE BOARDS PO BOX 19515 SEATTLE,WA 98109	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	103
OPEN ARMS PERINATAL SERVICES 2524 16TH AVE S 207A SEATTLE,WA 98144	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	250

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OXFAM 226 CAUSEWAY ST 5TH FLOOR BOSTON,MA 02114	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	50
PACIFIC SCIENCE CENTER 2000 SECOND AVE N SEATTLE,WA 98109	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	2,200
PANTHERA 8 WEST 40TH STREET 18TH FLOOR NEWYORK,NY 10018	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	1,500
PCC FARMLAND TRUST 1917 FIRST AVE LEVEL A STE 100 SEATTLE,WA 98101	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	150
PCMS PTSA 24635 SE ISSAQUAH FALL CITY RD ISSAQUAH,WA 98029	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	100
PLANNED PARENTHOOD 434 WEST 33RD STREET NEWYORK,NY 10001	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	5,667
PNA VILLAGE 6532 PHINNEY AVE N SEATTLE,WA 98013	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	50
RED CROSS PO BOX 4002018 DES MOINES,IA 50340	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	1,950
RHS JAZZ BOOSTERS 1037 NE 65TH ST PMB 205 SEATTLE,WA 98115	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	290
RIVERVIEW EDUCATION FOUNDATION PO BOX 62 CARNATION,WA 98014	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	1,055
RONALD MCDONALD HOUSE OF SEATTLE 5130 40TH AVE NE SEATTLE,WA 98105	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	1,700
RONALD MCDONALD HOUSE OF SEATTLE 5130 40TH AVE NE SEATTLE,WA 98105	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	29,000
SEATTLE CHILDREN'S HOSPITAL - STANLEY STAMM SUMMER CAMP PO BOX 5371 SEATTLE,WA 98145	NONE	170(B)(1)(A)(III)	AUDIO EQUIPMENT DONATION TO CAMP	5,962
SEATTLE CHILDREN'S HOSPITAL PO BOX 5371 SEATTLE,WA 98145	NONE	170(B)(1)(A)(III)	PROGRAM SUPPORT	10,700
SEATTLE CHILDREN'S HOSPITAL PO BOX 5371 SEATTLE,WA 98145	NONE	170(B)(1)(A)(III)	PROGRAM SUPPORT	200

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SEATTLE NEIGHBORHOOD GROUP 1810 EAST YESLER WAY SEATTLE,WA 98122	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	150
SEATTLE PUBLIC THEATER 7312 W GREEN LAKE DR N SEATTLE,WA 98103	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	1,045
SEATTLE UNION GOSPEL MISSION PO BOX 202 SEATTLE,WA 98111	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	1,700
SHARE OUR STRENGTHNO KID HUNGRY 1730 M STREET NW STE 700 WASHINGTON,DC 20036	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	50
SKYLINE BOOSTER CLUB 3020 ISSAQUAH PINE LAKE ROAD 573 SAMMAMISH,WA 98075	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	535
SMILE TRAIN 41 MADISON AVE 28TH FLOOR NEW YORK,NY 10010	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	30
SOCIAL VENTURE PARTNERS 220 SECOND AVE S 3RD FLOOR SEATTLE,WA 98104	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	6,000
SOLID GROUND 1501 N 45TH ST SEATTLE,WA 98103	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	600
SOLID ROCK 4250 E CAMELBACK ROAD STE K260 PHOENIX,AZ 85018	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	400
ST JUDE CHILDREN'S HOSPITAL PO BOX 50 MEMPHIS,TN 38101	NONE	170(B)(1)(A) (III)	PROGRAM SUPPORT	300
STUDENTRND 25806 NE 4TH PLACE SAMMAMISH,WA 98074	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	600
SUSAN G KOMEN 5005 LBJ FREEWAY STE 250 DALLAS,TX 75244	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	200
SWEDISH MEDICAL CENTER FOUNDATION 747 BROADWAY SEATTLE,WA 98122	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	150
THE CONSERVATION FUND 1655 N FORT MYER DR STE 1300 ARLINGTON,VA 22209	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	40
THREE FEET OF SUNSHINE 3421 W LAURELHURST DRIVE NE SEATTLE,WA 98105	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	125

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THREE FEET OF SUNSHINE 3421 W LAURELHURST DRIVE NE SEATTLE,WA 98105	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	500
TUMAINI DRCREEDS OF HOPE PO BOX 2 SLATERVILLE SPRINGS,NY 14881	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	500
UNICEF 125 MAIDEN LANE NEWYORK,NY 10038	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	4,000
UNION OF CONCERNED SCIENTISTS TWO BRATTLE SQUARE CAMBRIDGE,MA 02138	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	550
UNITED NATIONS FOUNDATION 1800 MASSACHUSETTS AVE NW STE 400 WASHINGTON,DC 20036	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	40
UNITED WAY 701 NORTH FAIRFAX ST ALEXANDRIA,VA 22314	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	40
UNIVERSITY OF OREGON KEN KESEY FOUNDATION 1720 E 13TH AVE STE 410 EUGENE,OR 97403	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	100
UNIVERSITY OF WASHINGTON FOUNDATION 4333 BROOKLYN AVE NE SEATTLE,WA 98195	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	60
WASHINGTON TRAILS ASSOCIATION 705 SECOND AVE STE 300 SEATTLE,WA 98104	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	540
WASHINGTON WOMEN'S FOUNDATION 2100 24TH AVE S 330 SEATTLE,WA 98144	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	2,500
WATER FOR PEOPLE 6666 WEST QUINCY AVE DENVER,CO 80235	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	50
WE ARE FAMILY FOUNDATION PO BOX 1352 MIDTOWN STATION NEWYORK,NY 10018	NONE	509(A)(1) OR (A)(2)	AUCTION ITEMS	216
WHITTIER ELEMENTARY PTA 1320 NW 75TH STREET SEATTLE,WA 98117	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	100
WIKIMEDIA PO BOX 98204 WASHINGTON,DC 20090	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	380
WOODINVILLE FAMILY PRESCHOOL PO BOX 125 WOODINVILLE,WA 98072	NONE	170(B)(1)(A)(II)	PROGRAM SUPPORT	100

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WORLD VISION PO BOX 70102 TACOMA,WA 98481	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	2,235
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON,DC 20077	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	40
YMCA 909 FOURTH AVENUE SEATTLE,WA 98104	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	100
YOUTHCARE 2500 NE 54TH STREET SEATTLE,WA 98105	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	300
YWCA 1015 18TH STREET NW WASHINGTON,DC 20036	NONE	509(A)(1) OR (A)(2)	PROGRAM SUPPORT	150
Total			 3a	160,069