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Form **990-PF**

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

OMB No 1545-0052 **2012**

Department of the Treasury Internal Revenue Service

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

ror ca	endar year 2012, or tax year beginning	, 2012	, and ending		
MACK	FOUNDATION	/ - 4 5		A Employer identification nu 46-1580680	mber
PMBX BAIN	271, HIGH SCHOOL RD. NE, BRIDGE ISLAND, WA 98110	SuiteD3		B Telephone number (see the	instructions)
				C If exemption application is	pending, check here
G Ch	eck all that apply: X Initial return	ner public charity	D 1 Foreign organizations, che	ck here ►□	
	Final return Address change	2 Foreign organizations mee			
H C	heck type of organization X Section 50	Name change 1(c)(3) exempt private f	oundation	here and attach computati	on D
1 F	Section 4947(a)(1) nonexempt charitable air market value of all assets at end of year J Ac	trust Other taxable producting method.	orivate foundation ash Accrual	E If private foundation statu- under section 507(b)(1)(A	
(from Part II, column (c), line 16)	Other (specify)		F If the foundation is in a 60)-month termination
Part		, column (d) must be or		under section 507(b)(1)(B	''
<u> </u>	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investmer income	nt (c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	(see instructions).) 1 Contributions, gifts, grants, etc, received (att sch)	1,161,160.			
	2 Ck X If the foundn is not req to att Sch B 3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5 a Gross rents b Net rental income				
Ŗ	or (loss) 6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all				
REVER	assets on line 6a Capital gain net income (from Part IV, line 2)				
N	8 Net short-term capital gain				
Ĕ	9 Income modifications 10a Gross sales less returns and				
	allowances b Less Cost of	<u> </u>			
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	1,161,160.		0. 0.	
	13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages	0.			
	15 Pension plans, employee benefits				
A D	16a Legal fees (attach schedule) b Accounting fees (attach sch)				
M I N	c Other prof fees (attach sch) RECE!				
O ï	17 Interest				
R R A A T T	18 Taxes (attach scheduleXsee instrs). 19 Depreciation (attach-sch) and depletion.	2913 Ö			
I V G E	20 Occupancy	100			
	21 Travel, conferences, and meetings 22 Printing and publications	UT			
A E X D P E	23 Other expenses (attach schedule)				
N S E S	Total operating and administrative expenses. Add lines 13 through 23				
	25 Contributions, gifts, grants paid 26 Total expenses and disbursements.				
	Add lines 24 and 25	0.		0. 0.	0.
	27 Subtract line 26 from line 12: a Excess of revenue over expenses				
	and disbursements. b Net investment income (if negative, enter -0-).	1,161,160.		0.	<u>'</u>
	C Adjusted net income (if negative, enter -0)			0.	· · · · · · · · · · · · · · · · · · ·
BAA F	or Paperwork Reduction Act Notice, see ins	structions.		TEEA0504L 12/23/12	Form 990-PF (2012)



Page 2

Cash non-interest beauty Cash non-interest Cash n	Par	FIE I	Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year		of year
2 Savings and temporary cash investments 3 Accounts receivable Less allowance for doubtful accounts * 4 Pretages receivable Less allowance for doubtful accounts * 5 Crants receivable Less allowance for doubtful accounts * 6 Receivable due from efficient, directin, trates, and other 7 Other rates and loss receivable (state-states) 10 Investments or sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10 Investments – U.S. and sales government 10 Investments – Eard, buildings, and sales government 11 Investments – Eard, buildings, and 12 Investments – Eard, buildings, and 13 Investments – Eard, buildings, and 14 Lear accumidated deprecation (attach schedule) 12 Investments – Eard, buildings, and equipment: basis * 13 Investments – Eard, buildings, and equipment: basis * 14 Land, buildings, and equipment: basis * 15 Eard translated deprecation (attach schedule) 15 Other assets (desched precation (attach schedule) 16 Total assets (to be completed by all filers – 16 Total assets to be completed by all filers – 17 See the institution's Also, see page 1. Intem i) 0 1, 161, 160 1, 177, 960. 18 Grafts payable 19 Deterred revenue. 20 Loss from difess, direction, trustes, & other disqualited persons 21 Wortgogs and distur rotes pagible (attach schedule) 22 Other limitings (accounts payable and accrued expenses 23 Total liabilities (acid lines \$75 117, check here and complete lines 27 through 23 and lines 30 and 31. 27 Captal stack, trust principal, or current funds 28 Red nor captal supple, or land, buildings and expensed fund 29 Retard arrings, accumidation rome, advanced and order funds 29 Retard arrings, accumidation rome, advanced and order funds 29 Retard arrings, accumidation rome, advanced and order funds 29 Retard arrings, accumidation rome, advanced and order funds 20 Create frameurity restricted 20 Total retardison that follow SFAS 117, check here and complete lines 27 through 33 Total liabilities and retardison rome or provides and complete funds 29 Retard arrings, accumid			Dalarice Officers	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
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S N 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds. 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) Deart 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) Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	S B S A		Foundations that do and complete lines	o not follow SFAS 117, check here. X 27 through 31.			
S N 28 Paid-in or capital surplus, or land, building, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds. 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) Deart 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) Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	EL	27	Capital stock, trust p	orincipal, or current funds		1,161,160	Ĺ
Total liabilities and net assets or Fund Balances (see instructions) Total net assets or fund balances (see instructions) 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) Enter amount from Part I, line 27a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3 Decreases not included in line 2 (itemize) Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with 1 0. 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize)	SN	28	Paid-in or capital surplus,	or land, building, and equipment fund		· · · · · ·	1
R S 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances (see instructions) 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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5		29	Retained earnings, accum	ulated income, endowment, or other funds.			7
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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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5	_	<u> </u>				1,161,160	
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3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increases of included in line 2 (itemize) 5 State of the increase of increases of increase of increases of increase of incr	1	Tota end-	I net assets or fund b of-year figure reporte	alances at beginning of year – Part II, colu d on prior year's return)	ımn (a), lıne 30 (must aç		0.
3 Other increases not included in line 2 (itemize) 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) 5 Secreases not included in line 2 (itemize) 5 Secreases not included in line 2 (itemize) 5 Secreases not included in line 2 (itemize)	2	Ente	er amount from Part I,	line 27a		2	
5 Decreases not included in line 2 (itemize)	3	Other	increases not included in li	ne 2 (ıtemize)		3	
5 Decreases not included in line 2 (itemize)	4	Add	lines 1, 2, and 3			4	1,161,160.
6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 6 1,161,160.	5	Decre	ases not included in line 2	(rtemize)		5	
	_6	Tota	I net assets or fund b	alances at end of year (line 4 minus line 5)	- Part II, column (b), I	ne 30 6	1,161,160.

(a) List and described 2-story brick warehood	be the kind(s) of property sold (e.g., rouse; or common stock, 200 shares ML	eal estate, C Company)	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year
1a N/A				 	
ь					
С					
d				ļ	
e	1 10 0		L	1	1
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other base plus expense of sal		(h) Gain or (e) plus (f) m	(loss) ninus (g)
a				· <u> </u>	
b		<u> </u>			
d		·			
e					
	wing gain in column (h) and owned by	v the foundation on 12/31/6	9	(1) Gains (Col	umn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a	(1)	gain minus column (l nan -0-) or Losses (f	k), but not less
a					
b					
С					
d					
e					
2 Capital gain net income or (r	net capital loss). — If gain, also If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	2		
3 Net short-term capital gain o	r (loss) as defined in sections 1222(5)	and (6).	1		
If gain, also enter in Part I, li in Part I, line &	ne 8, column (c) (see instructions). If	(loss), enter -0-	3		
art V Qualification Und	er Section 4940(e) for Reduce	d Tax on Net Investm	ent Income		
'Yes,' the foundation does not qu	ection 4942 tax on the distributable ar ualify under section 4940(e). Do not co t in each column for each year; see th	mplete this part		Yes	
	(b)	· · · · · · · · · · · · · · · · · · ·	ig any entres.		
(a) Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	sets (co	(d) Distribution Iumn (b) divided	
2011					
2010					
2009					
2008					
2007					
Tatal of long 1 and long (5					
2 Total of line 1, column (d)			2	 	
Average distribution ratio for number of years the foundate	the 5-year base period – divide the to on has been in existence if less than	otal on line 2 by 5, or by the 5 years	3		
4 Enter the net value of nonch	arıtable-use assets for 2012 from Part	X, line 5.	4		
Multiply line 4 by line 3			5		
6 Enter 1% of net investment i	ncome (1% of Part I, line 27b)		6		
7 Add lines 5 and 6			7	<u> </u>	
8 Enter qualifying distributions	from Part XII, line 4		8		
If line 8 is equal to or greate Part VI instructions.	r than line 7, check the box in Part VI,	line 1b, and complete that	part using a 1	% tax rate. See	the

Form	1 990-PF (2012) MACK FOUNDATION 46-158068 tVI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruction		F	age 4
	\$	ons)		
ıa	Exempt operating foundations described in section 4940(d)(2), check here			,
	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)			^
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► and enter 1% of Part I, line 27b			0.
	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		_	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0			0.
6	Credits/Payments			
а	2012 estimated tax pmts and 2011 overpayment credited to 2012			
b	Exempt foreign organizations — tax withheld at source . 6b			
c	: Tax paid with application for extension of time to file (Form 8868) . 6 c			
d	Backup withholding erroneously withheld . 6d			
7	Total credits and payments. Add lines 6a through 6d			0.
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached			
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			
11	Enter the amount of line 10 to be Credited to 2013 estimated tax			
Par	t VII-A Statements Regarding Activities			
1 a	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?	1 a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		х
	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.			
_	Did the foundation file Form 1120-POL for this year?	1 c		v
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			X
	(1) On the foundation ►\$ 0. (2) On foundation managers ►\$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on	_		1
_	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	_	X
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		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
	of Yes,' has it filed a tax return on Form 990-T for this year?	4ь	N	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u>X</u>
^	If 'Yes,' attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	6	X	-
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)			<u> </u>
	N/A	-		1
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	8 b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(3) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XI	5) V 9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names			
	and addresses.	10		X
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Pai	rt VII-A Statements Regarding Activities (continued)		, .	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		<u>x</u>
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A	-	-	
14	The books are in care of ► SMITH & DEKAY, PS CPAS Telephone no ► 425.	455.6	600	
	Located at ► 600 108TH AVE NE #1030 BELLEVUE WA ZIP + 4 ► 98004			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here	Ņ/Ą	!	
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
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	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ▶			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	<u> </u>	Yes	No
1 a	a During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No.			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No.			}
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(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)?	,	1	,
	(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 X No.	1		
t	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	N N	/A
	Organizations relying on a current notice regarding disaster assistance check here			
•	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1 c	!	х
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)).			ı
ā	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?	,		
	If 'Yes,' list the years ▶ 20 , 20 , 20			
ŧ	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.)	2 b	N	/A
•	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			
3 a	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No.	,		
ŀ	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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)	3 b	N	/A
4 :	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .	4 a		X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	46		х
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	Part VII-B Statements Regarding Activiti	es for Which Form	4720 May Be Requ	uired (continued)			
	5a During the year did the foundation pay or incu	r any amount to:			_		
	(1) Carry on propaganda, or otherwise attempt	it to influence legislation	n (section 4945(e))?	∐ Yes ∑	X No		
	(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ic election (see section ition drive?.	4955); or to carry	∏ Yes [ː	X No		
	(3) Provide a grant to an individual for travel,	X No					
	(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	X No					
	(5) Provide for any purpose other than religion educational purposes, or for the prevention	X No					
	b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	- - 5	b N	/A			
	Organizations relying on a current notice rega	7					
	c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim ex sibility for the grant?	emption from the	N/A ∏Yes [o o o o o o o o o o o o o o o o o o o		
	If 'Yes,' attach the statement required by Regu	ulations section 53 4945	5-5(d)		_		
	6a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or indi	rectly, to pay premiums	s Yes [XNo		
	b Did the foundation, during the year, pay premif 'Yes' to 6b, file Form 8870	ums, directly or indirec	tly, on a personal bene	fit contract?		ь	Х
	7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	ection? Yes	XNo	1	
	b If 'Yes,' did the foundation receive any procee					ь	-
	Part VIII Information About Officers, D	rectors, Trustees,	Foundation Manag	gers, Highly Paid	Employe	es,	
	and Contractors						
	1 List all officers, directors, trustees, foundation		· · · · · · · · · · · · · · · · · · ·	_ · · · . · · · · · · · · · · · ·			
	(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	t other	ense acc r allowar	
	ROBERT B.MACK	TRUSTEE	0.	0.			0.
NE STEO3	PMBX 271, 321 HIGH SCHOOL ROAD BAINBRIDGE ISLAND, WA 98110	0					
	2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	ns). If none, enter 'NON	IE.'		
	(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	other	ense acc r allowar	
	NONE				 		
				_			
		:					
							-
			· · · · · · · · · · · · · · · · · · ·		+		
	Total number of other employees paid over \$50,000	l		L	•		0
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Par	tavilled Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid E and Contractors (continued)	imployees,	
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) Compensa	ation
NON	(E		
Total	number of others receiving over \$50,000 for professional services		0
	Summary of Direct Charitable Activities e foundation's four largest direct charitable activities during the tax year, include relevant statistical information such as the number of		
	e foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of zations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses	
1	<u>N/A</u>		
2		 	
3			
4			
Par	LIX-B: Summary of Program-Related Investments (see instructions)		-
Desc	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
1	N/A		
_			
2			
All o	other program-related investments. See instructions.		
		.j	

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Total. Add lines 1 through 3

BAA

Form 990-PF (2012) MACK FOUNDATION 46-1580680 Page 8 Rait 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 1 a 16,136. **b** Average of monthly cash balances 1 b c Fair market value of all other assets (see instructions) 1 c d Total (add lines 1a, b, and c) 1 d 16,136. e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1 e Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d 3 16,136. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 242. Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 5 15,894. Minimum investment return. Enter 5% of line 5. 6 795. Part X 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.) Minimum investment return from Part X, line 6 1 795. 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) 2 b c Add lines 2a and 2b 2 c 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 795. Recoveries of amounts treated as qualifying distributions 4 Add lines 3 and 4 5 795 Deduction from distributable amount (see instructions) 6 7 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 795. Part XIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26 1 a b Program-related investments - total from Part IX-B. 1 b 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) 3 a **b** Cash distribution test (attach the required schedule). 3 b Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 0. 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

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.

Adjusted qualifying distributions. Subtract line 5 from line 4

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Form 990-PF (2012)

0.

6

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				705
2	Undistributed income, if any, as of the end of 2012:				795.
	Enter amount for 2011 only			0.	
	b Total for prior years 20 , 20 , 20		0.		
	Excess distributions carryover, if any, to 2012:		- 0.		
	a From 2007				
ı	From 2008 .				
•	From 2009				
	1 From 2010				
•	e From 2011				
1	Total of lines 3a through e.	0.			
4	Qualifying distributions for 2012 from Part				
	XII, line 4 * \$				
•	Applied to 2011, but not more than line 2a			0.	
١	b Applied to undistributed income of prior years (Election required — see instructions)		0.		
•	Treated as distributions out of corpus (Election required – see instructions)	0.			
	d Applied to 2012 distributable amount	<u> </u>			0.
	Remaining amount distributed out of corpus	0.			<u> </u>
5	Excess distributions carryover applied to 2012.	0.			0.
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as				
	indicated below:				
•	a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
١	b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
•	Enter the amount of prior years' undistribut- ed income for which a notice of deficiency				
	has been issued, or on which the section				
	4942(a) tax has been previously assessed		0.		
	Subtract line 6c from line 6b Taxable				
	amount - see instructions .		0.		
•	e Undistributed income for 2011. Subtract line 4a from		i		
	line 2a Taxable amount — see instructions.			0.	
1	Undistributed income for 2012. Subtract lines				
	4d and 5 from line 1. This amount must be				
_	distributed in 2013				795.
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			
	· ·	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				
10	Analysis of line 9.	0.			, , , ,
	a Excess from 2008.				
	b Excess from 2009				
	Excess from 2010.				
	d Excess from 2011				
•	Excess from 2012				
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Paliptix Private Operating Foundations (see instructions and Part VII-A, question 9) N/A	Form 990-PF (2012) MACK FOUNDATION			V///-	46-1580680	
s effective for 2012, either the date of the ruling b Check box to midicale whether the foundation is a private operating foundation described in section \$4942(j)(3) or \$4					_ 	N/A
2a Enter the lesser of the adjusted net income from Part I of the minimum investment return from Part X for substitution of the part Y for substitution of the substit	is effective for 2012, enter the date of the	ruling	·	•	•	
income from Part I or the minimum investment return from Part X for substance in return from Part X for substance in the part X for substance			erating foundation d		4942(j)(3) or	4942(j)(5)
mestment return from Part X for each year listed b 85% of line 2a Cusalitying distributions from Part XII, line 4 for each year listed d Amouts returned in line 2x and used directly e Casifying distributions made directly for active conduct of exemple activities. Subtract line 2d from line 2c. 3 Complete 3a, b, or c for the alternative test reflect upon a "Assels' alternative test reflect upon" a "Assels' alternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942(0)(3)(8)(0) Fordowment alternative test - enter 2/3 of membran investment return shown in Fart X, c"Support alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities losins (section 5)12(3)(5)), or royaltics) (2) Support from general public and 5 or more standard support from a exempt organization (3) Largest amount of support from an exempt organization (4) Gross investment income Part XVI Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.) 1 Information Regarding Foundation Managers: List any managers of the foundation with base contributed more than 2% of the total contributions received by the foundation before the close of any fax year (but only if they have contributed more than 35,000). (See section 507(d)(2)) NONE b List any managers of the foundation who have contributed more than 35,000). (See section 507(d)(2)) 1 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here * [X] if the foundation who have contributed more than 35,000 in organizations and does not accept unsolicited requests for furths! If the foundation who have contributed more than 35,000 in organizations and does not accept unsolicited requests for furths! If the foundation who have contributed more than 35,000 in organizations and does not accept unsolicited requests for furths! If the foundation who have contributed more than 30			4.) 2011	<u></u>	(4) 0000	4-X T - 1 - 1
c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2 for trued directly for active conduct of exempt activities. e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2 form line 2c. 3 Complete 3, b, or c for form line 2c. 3 Complete 3, b, or c for mine 2c. 3 Complete 3, b, or c for mine 2c. 3 Complete 3, b, or c for mine 2c. 4 Complete 3, b, or c for mine 2c. 4 Complete 3 b, or c for mine 2c. 5 Complete 3 b, or c for mine 2c. 6 Complete 3 b, or c for mine 2c. 7 Value of all assets 7 Value of all assets 8 Value of assets qualifying under section 4942(0)(3(B)0) 8 Fodorment 1 distribute vest − enter (1) Value of assets qualifying under section 4942(0)(3(B)0) 9 Fodorment 1 distribute vest − enter (1) Total support other than gross investment income (minerst, on securities loans (section 512(a)(5)), or royalties) 9 on securities loans (section 512(a)(5)), or royalties) 9 on securities loans (section 512(a)(5)), or royalties) 9 on securities loans (section 512(a)(5)), or royalties) 1 (a) Cares amount of support from an exempt organization as prouded in section 842(0)(3(B)0), or royalties) 1 (a) Cares investment income Part XVI Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year − see instructions.) 1 Information Regarding Regarding Foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any flav year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any flav year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any flav year (but only if they have contributed more than 2% of the total contributions received by the foundation before the close of any flav year (but only if they have contributed more than 3% of the total contributions and does not accept	investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) I otal
Inter 4 for each year listed d Amouts included in the 2-not used directly for active conduct of exempt activities. Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2. Complete 3a, b, or c for the atternative test reled upon: a 'Assets' alternative test – enter (1) Value of all assets (2) Value of assets qualifying under section 4942(0)(3(b)) b 'Endwarent' alternative test – enter 2/3 of manismu investment effort shown in Part X, line 6 for each year listed C Support alternative test – enter (1) Total support other than gross investment income (inferest, directly alternative test – enter) (1) Total support other than gross investment income (inferest, directly assets) (2) Support from general public and 5 for investment groundshows as grounded in a securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 for investment groundshows as grounded in section 494(0)(3(B)(ii)) (3) Largest amount of support from an exempt organization (4) Gross investment income PartXXY_Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any managers of the foundation who have contributed more than \$5,000. (See section \$07(0)(2)) NONE b List any managers of the foundation who have contributed more than \$5,000. (See section \$07(0)(2)) NONE c Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here * X in the foundation who was 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 NONE 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 only makes contributions to preselected charitable organizations and does not accept unsolineted requests for funds. If the foundation only makes contribution on ano	=					
for active conduct of exempt activities. Qualifying distributions made directly for active conduct of exempt activities. Subtract line 26 from line 26. Complete 3a, b, or c for the attendance test relied upon: a 'Assets' alternative test — enter (1) Value of all assets (2) Value of assets qualifying under section 4942(0)(30(6)) b' Endawment' alternative test — enter (3) Total support other than gross investment internative test — enter (1) Total support other than gross investment internative test — enter (1) Total support other than gross investment income (interest, dividends, terms, payments) 512(20)(50), or royalties) (2) Support from general public and \$e rotal	line 4 for each year listed					
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Section 4942(j0(50)) b' Tridowment' alternative text — enter 27 of monotonia mestherin return shown in Part X, incomment' alternative text — enter 27 of monotonia mestherin return shown in Part X, incomment' alternative text — enter 37 of monotonia mestherin return shown in Part X, incomplete the start of the start						
b Enfowment alternative test — enter 2/3 of minimum unexistent 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 \$12(a)(5)), or royalties) (2) Support from general public and 5 or more energing organizations as provided in section 492(0)(3)(X)(X)(X)(X)(X)(X)(X)(X)(X)(X)(X)(X)(X)	(2) Value of assets qualifying under					
line 6 for each year isted c 'Support' alternative test — enter' (1) Total support other than gross investment income (interest, dividends, tents, psyments of the foundation of the state of the stat	b 'Endowment' alternative test — enter 2/3 of					
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NONE 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here X 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 or e-mail 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	a List any managers of the foundation who have close of any tax year (but only if they have NONE	e contributed more t e contributed more	than \$5,000). (See	section 507(d)(2))		
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b The form in which applications should be submitted and information and materials they should include c Any submission deadlines	Check here ► X if the foundation only ma requests for funds. If the foundation make complete items 2a, b, c, and d.	akes contributions to s gifts, grants, etc	preselected charitable (see instructions) to	e organizations and o individuals or orga	nizations under othe	
c Any submission deadlines	a The name, address, and telephone number o	r e-mail of the perso	on to whom application	ns should be address	ed·	
	b The form in which applications should be	submitted and info	rmation and materia	ils they should inclu	ıde	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.	c Any submission deadlines	-				
	d Any restrictions or limitations on awards,	such as by geogra	phical areas, charita	ble fields, kinds of	institutions, or other	factors ⁻
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3 Grants and Contributions Paid During the Y	ear or Approved for Ful	ure Paymen	ıt	N/A
Recipient	if recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	Contribution	
a Paid during the year	substantial contributor	recipient		
Total			► 3a	<u> </u>
b Approved for future payment Total			▶ 31	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise	e indicated Unr	elated business income	Excluded by	section 512, 513, or 514	(0)
_	(a) Busing cod	ess Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
 Program service revenue. 			code		
b			- -		-
C				· · · · · · · · · · · · · · · · · · ·	
d					
е					
f					
g Fees and contracts from govern	ment agencies				
2 Membership dues and assessme	ents				
3 Interest on savings and temporary cash	investments				
4 Dividends and interest from sec					
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 persona	al property				
7 Other investment income		·		<u> </u>	
8 Gain or (loss) from sales of assets other					
9 Net income or (loss) from specia					
10 Gross profit or (loss) from sales	of inventory				
11 Other revenue	-				
a b					
c			++		
d			- - -		
					
E					l e
e Subtotal Add columns (b), (d),	and (e)				
12 Subtotal Add columns (b), (d),				13	0.
Subtotal Add columns (b), (d), Total. Add line 12, columns (b)	, (d), and (e)			13	0.
12 Subtotal Add columns (b), (d), 13 Total. Add line 12, columns (b) See worksheet in line 13 instructions	, (d), and (e) to verify calculations)	nplishment of Exen	npt Purpos		0.
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Form 990-PF (2012) MACK FOUNDATION 46-1580680 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

 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? a Transfers from the reporting foundation to a noncharitable exempt organization of. 												Yes	No_
	Cash	om the reporting	iodridation to	a Hone	idi ilabic ex	empt organiz	ation of	•			1 - 41		v
	Other a	reate								-	1 a (1)		<u>X</u>
` '	her transa										1 a (2)		_ <u></u> _
_		_	charitable eve	mnt ora	anization						1 h (1)		v
(1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization									H	1 b (1)		<u>X</u>	
(3) Rental of facilities, equipment, or other assets										1 b (2) 1 b (3)		X	
		rsement arranger		433613	1	• •				-			- <u>X</u>
` '		r loan guarantees		•				•	•	⊢	1 b (4) 1 b (5)		<u>X</u>
• • •		ance of services		in or fur	ndraising so	 Sucitations				-	1 b (6)		
• • •		acilities, equipme		•	•		000			-	1 c		<u>X</u>
CON	aning or i	acintics, equipme	int, maning na	its, ouic	1 033013, 01	paid employ		•		L	16		
d If the the	the answe goods, of y transac	er to any of the at ther assets, or serv tion or sharing ar	bove is 'Yes,' vices given by t rangement, st	complet the report how in c	te the follov rting foundat column (d) t	ving schedule tion If the four the value of ti	. Colum ndation i ne good	nn (b) should alv received less than s, other assets,	vays show to fair market or services	he fair ma value in received	arket val	ue of	
(a) Line i	no (b)	Amount involved	(c) Name o	of nonchar	itable exempt	organization	(d) Description of tran	isfers, transact	ions, and st	arıng arrar	igement	s
N/A													
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de	scribed in	ntion directly or ind section 501(c) o	of the Code (of	d with, or ther tha	r related to, n section 50	one or more to 01(c)(3)) or in	x-exem section	pt organizations 1 527?			Yes	X	No
		nplete the following the of organization		1	(h) Tugo of	f organization		1	1 Decoration	n of role	uonch:-		
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Sign Here	correct, and	complete Declaration	of preparer (other	than taxpa	ayer) is based o	In all information	of which p	reparer has any know	ledge	Niowieuge	May the this retur preparer	RS disc n with the shown to	uss le pelow
	Signature	of officer or trustee			Da	ite	 .	Title			(see inst	ructions) Yes	²
	• • • • •	nt/Type preparer's nam	ne		Preparer's sign			Date	Check	l _{if}	PTIN	.03	140
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Paid	<u> </u>		MITH & DE		PS CPA':			111/13/13	Firm's EIN			020	
Prepar	Ci		00-108TH						I HILLS CITY	21-13	1 3/03		
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DAM											101111 336	-FF (2	012)

FIRST AMENDMENT

TO

MACK FOUNDATION

(FORMERLY, IONA NORWICH FOUNDATION)

TRUST AGREEMENT

THIS IS THE FIRST AMENDMENT of that certain Iona Norwich Foundation Trust Agreement by and between ROBERT BRUCE MACK as the Trustor and ROBERT BRUCE MACK as the Trustee dated December 17, 2012 (the "Trust"). Under the provisions of the Trust, the Trustor reserved the right to amend the Trust with the concurrence of the Washington State Attorney General, Charities Division. This amendment does not create a new trust, and the Trust shall continue, subject to the terms and conditions of this amendment. The Trustor now desires to amend the Trust as follows:

1. The Title of the Trust is hereby amended as follows:

MACK FOUNDATION TRUST AGREEMENT

2. The second paragraph of the Preamble to the Trust is hereby amended as follows:

Trustor has irrevocably transferred to the Trustee the property listed on Schedule A attached hereto, which property, together with any additions thereto by Trustor or any other person or entity ("foundation property") the Trustee shall hold, administer and distribute as hereinafter provided. This trust shall be known as the "Mack Foundation" (hereinafter the "Foundation").

3. Except as amended, the Trustor hereby confirms the aforesaid Trust.

EXECUTED by the Trustor and the	e Trustee on Nov 4, 2013.					
	MANT Bonne Mach ROBERT BRUCE MACK Social Security No. 054-32-9194					
	MANT Bruse Mack					
STATE OF WASHINGTON)) ss. COUNTY OF KITSAP)						
I certify that I know or have satisfactory evidence that ROBERT BRUCE MACK is the individual who appeared before me, and said individual acknowledged that he signed this instrument and acknowledged it to be his free and voluntary act for the uses and purposes herein mentioned.						
Dated: Nove	mber 4, 2013.					
(Seal or stamp)	Versan E. Bycd					
SUSAN E BYERS Notary Public State of Washington My Commission Expires June 26, 2016	(Printed Name of Notary Public) Notary Public in and for the State of Washington, residing at Hansvilk My appointment expires 6.26.16					

Jeffrey T. Even, Deputy Solicitor General
Office of the Attorney General of Washington

2012

FEDERAL STATEMENTS

PAGE 1

CLIENT ION501

MACK FOUNDATION

46-1580680

11/22/13

10:34AM

STATEMENT 1 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
US TRUST	MKT VAL	\$ 1,161,160.	\$ 1,177,960.
	TOTAL	\$ 1,161,160.	\$ 1,177,960.

Form **8868**

(Rev January 2013)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File a separate application for each return.

OMB No 1545-1709

Internal Revenu	ue Service	- riie a sep	arate appii	Cation for each return.			
		tomatic 3-Month Extension, cor			<u> </u>		► 🗓
				n, complete only Part II (on page 2 of th		=	
Do not com	plete Part II unie	ss you have already been grante	d an autom	atic 3-month extention on a previously f	iled Fo	rm 8868.	
corporation request an e Associated	required to file Fo extension of time to With Certain Pers	orm 990-T), or an additional (not file any of the forms listed in Part	t automatic) I or Part II v iust be sent	d a 3-month automatic extension of time 3-month extension of time You can ele- with the exception of Form 8870, Information to the IRS in paper format (see instruct Charities & Nonprofits	ectronic Refur	cally file F	orm 8868 to
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).				· .		
A corporation	on required to file	Form 990-T and requesting an a	automatic 6	-month extension - check this box and	comple	ete Part I	only ► □
				nd trusts must use Form 7004 to request	-		·
ıncome tax	returns.	g : :20 0, pa. a.e.opo,					
	Name of exempt or	panization or other filer, see instructions		Enter filer's identi		<u>.</u>	ee instructions ion number (EIN) or
Type or	Hame of exempt of	partization of other mer, see instructions			Emblo	yer identificat	ion number (EIN) or
print	MACK FORM	DAMTON					
Cile In Abra	MACK FOUNI Number, street, and	room or suite number. If a P.O. box, see in	structions			1580680	number (SSN)
File by the due date for	1	HIGH SCHOOL RD. NZ		ito 713	Cooler security flamber (corty		
filing your return See	City, town or post of	fice, state, and ZIP code For a foreign add	ress, see instru	ctions	L	.	
ınstructions	BAINBRIDG	E ISLAND, WA 98110					
Enter the R	eturn code for the	return that this application is fo	r (file a ser	parate application for each return)		-	04
			r				· ·
Application Is For	1		Return Code	Application Is For			Return Code
	Form 990-EZ		01	Form 990-T (corporation)			07
Form 990-B			02	Form 1041-A			07
Form 4720 (· · · · · · · · · · · · · · · · · · ·	03	Form 4720			09
Form 990-P	<u> </u>		04	Form 5227			10
Form 990-T	(section 401(a) of	or 408(a) trust)	05	Form 6069			11
Form 990-T	(trust other than	above)	06	Form 8870			12
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		irn, enter the organization's four			this is	for the w	hole group,
check th	· –	If it is for part of the group, o		· - · · · —			• • •
the exte	ension is for.						
1 reque	est an automatic 3-	month (6 months for a corporation	required to	file Form 990-T) extension of time	-		
until The e	_8/15	20 <u>1 3 </u> , to file the exempt orga corganization's return for	anızatıon re	turn for the organization named above			
	calendar year 2						
▶ ☐			and endir	ng, 20			
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	nange in accounti	in line 1 is for less than 12 monting period	пѕ, спеск г	eason: Initial return Fin	iai retu	irn	
3a If this nonre	application is for fundable credits.	Form 990-BL, 990-PF, 990-T, 47 See instructions	720, or 6069	enter the tentative tax, less any	3 a	\$	0.
		Form 990-PF, 990-T, 4720, or 6 e any prior year overpayment al		any refundable credits and estimated tax credit	3 b	\$	0.
c Balan EFTPS	ce due. Subtract S (Electronic Fede	line 3b from line 3a Include you eral Tax Payment System) See	r payment v	with this form, if required, by using	3с	\$	0.
Caution. If ye payment ins		ke an electronic fund withdrawal w	ith this Form	8868, see Form 8453-EO and Form 8879-I	EO for		

If you.	8 (Rev 1-2013)				Page 2
	are filing for an Additional (Not Automatic) 3-Mont				· X
	y complete Part II if you have already been granted		•	ly filed Form 8868.	
	are filing for an Automatic 3-Month Extension, con			,	
Part II	Additional (Not Automatic) 3-Month E	xtension		_ <u>`</u>	
				entifying number, see i	
	Name of exempt organization or other filer, see instructions			Employer identification numb	er (EIN) or
Type or					
print	MACK FOUNDATION			46-1580680	.,
File by the	Number, street, and room or suite number. If a P O box, see inst	ructions		Social security number (SSN)	
File by the extended due date for	SMITH & DEKAY PS CPA'S				
filing your return See	600-108TH AVE NE, SUITE 1030		<u> </u>		
instructions	City, town or post office, state, and ZIP code. For a foreign addre	ss, see instruction	ons		
	BELLEVUE, WA 98004-5129				
Enter the	Return code for the return that this application is for	or (file a sep	parate application for each return)		04
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Application of the Application o	on	Return	Application Is For		Return
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Form 990		02	Form 1041-A		08
Form 4/20 Form 990	(individual)	03	Form 4720		09
		04	Form 5227	· · · · · · · · · · · · · · · · · · ·	10
	-T (section 401(a) or 408(a) trust)	05			
rom 990	-T (trust other than above)	06	Form 8870		12
STOP! Do	not complete Part II if you were not already grant	ed an auton	natic 3-month extension on a previo	usly filed Form 8868.	
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correct, and complete, and that I am authorized to prepare this form	icluding accompanying schedules and statements, and to the best of my ki	nowledge and belief, it is true,
Signature - MMMT Mack	Title ► TRUSTEE	Date - 11-25-13
BAA	FIFZ0502L 01/21/13	Form 8868 (Rev 1-2013)