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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

, and ending

Name of foundation MOCCASIN LAKE FOUNDATION		A Employer identification number 91-1545081
Number and street (or P.O. box number if mail is not delivered to street address) 1405 42ND AVENUE EAST	Room/suite	B Telephone number (206) 329-8899
City or town, state, and ZIP code SEATTLE, WA 98112		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,868,497.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		3,893,951.		N/A	
2 Check ☐ If the foundation is not required to attach Sch. B interest on savings and temporary cash investments		70.	70.		STATEMENT 2
3 Dividends and interest from securities		51,667.	51,667.		STATEMENT 3
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		297,916.			STATEMENT 1
b Gross sales price for all assets on line 6a		1,123,423.			
7 Capital gain net income (from Part IV, line 2)			47,765.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less. Cost of goods sold					
c Gross profit or (loss)					
11 Other income		2,000.	2,000.		STATEMENT 4
12 Total. Add lines 1 through 11		4,245,604.	101,502.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees					
c Other professional fees STMT 5		50.	50.		0.
17 Interest					
18 Taxes STMT 6		1,600.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		110.	56.		54.
24 Total operating and administrative expenses. Add lines 13 through 23		1,760.	106.		54.
25 Contributions, gifts, grants paid		4,489,590.			4,489,590.
26 Total expenses and disbursements. Add lines 24 and 25		4,491,350.	106.		4,489,644.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<245,746.>			
b Net investment income (if negative, enter -0-)			101,396.		
c Adjusted net income (if negative, enter -0-)				N/A	

P 11

SCANNED SEP 18 2013
Revenue

Operating and Administrative Expenses

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	204,261.	191,076.	191,076.
	2 Savings and temporary cash investments	1,042,298.	96,820.	96,820.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	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			
	b Investments - corporate stock	STMT 8 1,813,726.	2,529,905.	2,564,894.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis			
	Less accumulated depreciation			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis			
	Less accumulated depreciation			
	15 Other assets (describe <u>RECEIVABLE</u>)	0.	15,707.	15,707.
	16 Total assets (to be completed by all filers)	3,060,285.	2,833,508.	2,868,497.
	17 Accounts payable and accrued expenses			
	18 Grants payable	54,531.	73,500.	
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe <u> </u>)				
23 Total liabilities (add lines 17 through 22)	54,531.	73,500.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ <u>X</u> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	3,005,754.	2,760,008.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ <u> </u> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	3,005,754.	2,760,008.		
31 Total liabilities and net assets/fund balances	3,060,285.	2,833,508.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,005,754.
2 Enter amount from Part I, line 27a	2	<245,746.>
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	2,760,008.
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	2,760,008.

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 PUBLICLY TRADED SECURITIES				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 1,123,423.		1,075,658.	47,765.	
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			47,765.	
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	47,765.	
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). If (loss), enter -0- in Part I, line 8		3	N/A	

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 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	4,367,087.	2,730,595.	1.599317
2010	3,534,846.	3,688,784.	.958269
2009	3,675,953.	3,637,594.	1.010545
2008	2,707,033.	3,447,525.	.785211
2007	4,389,238.	4,278,984.	1.025766
2 Total of line 1, column (d)			2 5.379108
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 1.075822
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 2,477,934.
5 Multiply line 4 by line 3			5 2,665,816.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,014.
7 Add lines 5 and 6			7 2,666,830.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 4,489,644.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	1,014.
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	1,014.
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	1,014.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	3,076.	
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	3,076.	
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		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,062.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☒ 2,062. Refunded ☐	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
c Did the foundation file Form 1120-POL for this year?		X
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	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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
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, col. (c), and Part XV.	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X
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	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ► WWW.MOCCASINLAKE.ORG				
14	The books are in care of ► TERI LAZZARA	Telephone no. ► (206) 329-8899		
Located at ► 1405 42ND AVE. E., SEATTLE, WA		ZIP+4 ► 98112		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	15 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
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►				X

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 fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No	1b	X
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? ☐ Yes ☒ No	1c	X
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(l)(3) or 4942(l)(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		
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.) ☐ Yes ☒ No	2b	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. ►		
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) ☐ Yes ☒ No	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ Yes ☒ No	4a	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? ☐ Yes ☒ No	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No

Organizations relying on a current notice regarding disaster assistance check here ☐ N/A

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d). ☐ N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

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.

(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 STATEMENT 9		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
	0.
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe 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 other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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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	1,541,182.
b	Average of monthly cash balances	1b	974,487.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	2,515,669.
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	2,515,669.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	37,735.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,477,934.
6	Minimum investment return. Enter 5% of line 5	6	123,897.

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	123,897.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1,014.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,014.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	122,883.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	122,883.
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	122,883.

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	4,489,644.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,489,644.
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	5	1,014.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,488,630.

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				122,883.
2 Undistributed income, if any, as of the end of 2012:				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	4,181,515.			
b From 2008	2,535,798.			
c From 2009	3,498,105.			
d From 2010	3,370,877.			
e From 2011	4,233,421.			
f Total of lines 3a through e	17,819,716.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$	4,489,644.			
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				122,883.
e Remaining amount distributed out of corpus	4,366,761.			
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:	22,186,477.			
a Corpus. Add lines 3f, 4e, and 4e. Subtract line 5				
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 Instr.			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)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	4,181,515.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	18,004,962.			
10 Analysis of line 9:				
a Excess from 2008	2,535,798.			
b Excess from 2009	3,498,105.			
c Excess from 2010	3,370,877.			
d Excess from 2011	4,233,421.			
e Excess from 2012	4,366,761.			

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

N/A

1 a 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 foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 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

Tax year

(a) 2012

(b) 2011

Prior 3 years

(c) 2010

(d) 2009

(e) Total

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

SEE STATEMENT 10

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.

NONE**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 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:

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 STATEMENT OF CONTRIBUTIONS				4,389,632.
FRIENDS OF AMERICAN LAKE VETERANS GOLF COURSE P.O. BOX 99608 LAKEWOOD, WA 98496	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	99,958.
Total			3a	4,489,590.
b Approved for future payment				
NONE				
Total			3b	0.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

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) is based on all information of which preparer has any knowledge.

Sign Here

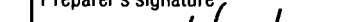


9/3/13

DIRECTOR

Signature of officer or trustee Date Title

May the IRS discuss this return with the pro shown below (see ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	JASON D. HEDLUND		08/17/2013		P01219843
	Firm's name ▶ DELOITTE TAX LLP			Firm's EIN ▶ 86-1065772	
	Firm's address ▶ 925 FOURTH AVENUE, SUITE 3300 SEATTLE, WA 98104-1126			Phone no. (206) 716-7000	

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No. 1545-0047

2012

Name of the organization

MOCCASIN LAKE FOUNDATION

Employer identification number

91-1545081

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 foundationCheck 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 33 1/3% 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

MOCCASIN LAKE FOUNDATION

91-1545081

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GAYE AND JAMES PIGOTT 1405 42ND AVENUE EAST SEATTLE, WA 98112	\$ 3,313,500.	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
2	JAMES C. PIGOTT 2005 CLAT 1405 42ND AVENUE EAST SEATTLE, WA 98112	\$ 375,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
3	JAMES C. PIGOTT 2005 CLUT 1405 42ND AVENUE EAST SEATTLE, WA 98112	\$ 205,451.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

MOCCASIN LAKE FOUNDATION**91-1545081****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) ▶ \$ _____

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
A PLUS Youth Program PMB 163 (218 Main St.) Kirkland, WA 98033-6108	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Abandoned Cat Team PO Box 951 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Aero Methow Rescue Service POB 66 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	144,000.00
Amara Parenting 3300 E. Union St. Seattle, WA 99122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
American Red Cross 1900 25th Ave. S. Seattle, WA 98114-4706	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Animal Foster Care Shelter P. O. Box 3385 Omak, WA 98841	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	7,500.00
Arboretum Foundation 2300 Arboretum Dr. E. Seattle, WA 98112-2300	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Arlington Kids' Kiosk 135 South French St., Box C Arlington, WA 98223	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
ArtsFund P. O. Box 19780 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	20,047.25

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
BIG ARTS 900 Dunlop Rd. Sanibel, FL 33957	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Bread of Life Mission POB 4276 Seattle, WA 98104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Brightest Horizons 10320 Gladiolus Dr. Fort Myers, FL 33908	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Cancer Lifeline 6522 Fremont Ave. N. Seattle, WA 98103-5358	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Canterbury School 101 Aspetuck Ave. New Milford, CT 06776-1739	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Captiva Civic Association Foundation P. O. Box 755 Captiva, FL 33924	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	100,000.00
Childhaven 316 Broadway, 4th Floor Seattle, WA 98122-5325	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Classroom in Bloom POB 222 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
College Success Foundation 1605 NW Sammamish Rd., Ste. 200 Issaquah, WA 98027-5388	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Community Foundation of North Central Washington POB 3332 Wenatchee, WA 98807	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	35,000.00
Confluence Gallery P. O. Box 716 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Cove, The P. O. Box 895 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000.00
Defenders of Wildlife 1130 17th St. NW Washington, DC 20036-4604	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
DESC 515 Third Ave. Seattle, WA 98104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Doctors Without Borders 333 7th Ave., 2nd Floor New York, NY 10001	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Epiphany School 3611 E. Denny Way Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Everglades Foundation 18001 Old Cutler Rd., Ste. 625 Palmetto Bay, FL 33157	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	50,095.60
F.I.S.H. of Sanibel, Inc. 1630 Periwinkle Way, Unit B Sanibel, FL 33957	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	500.00

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Facing the Future 1904 3rd Ave., Ste. 510 Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Faith Harvest Helpers PO Box 14672 Tumwater, WA 98511	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Family Law CASA Of King County 811 First Ave., Ste. 201 Seattle, WA 98104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
FareStart 700 Virginia St Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
First Place Box 22536 Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00
Food Bank at St. Mary's 611 20th Ave. S. Seattle, WA 98114	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Friends of the Pool POB 438 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Friends of Youth 16225 NE 87th St., Ste. A6 Redmond, WA 98052	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Global Partnerships 1932 First Ave., Ste. 400 Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	50,000.00

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Hamilton College 198 College Hill Rd. Clinton, NY 13323	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Hopelink P. O. Box 3577 Redmond, WA 98073-3577	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
International Leadership of Ethiopia 748 Boylston Ave. E., B Seattle, WA 98102	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	50,000.00
Jesuit Missions, Inc. 1016 16th St NW, Ste. 40 Washington, DC 20036-5703	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	250,000.00
Jubilee Women's Center 620 18th Ave. E. Seattle, WA 98112	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Junior Achievement 1700 Westlake Ave. N., Ste. 400 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Kinderling Center 16120 NE Eighth St Bellevue, WA 98008	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	35,000.00
KING FM 98.1 10 Harrison St., Ste. 100 Seattle, WA 98109-4509	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
KUOW 94.9 FM P. O. Box 84148 Seattle, WA 98124-5448	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	200.00

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Lakeside School 14050 1st Ave. NE. Seattle, WA 98125-3099	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	17,500.00
Landesa 1424 Fourth Ave., Ste. 300 Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	115,000.00
Learning Works Charter School 90 North Daisy Ave. Pasadena, CA 91107	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Little Bit Therapeutic Riding Center 19802 NE 148th St Woodinville, WA 98077	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	50,000.00
Little Star Montessori POB 608 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Long Live The Kings 1326 Fifth Ave., Ste. 450 Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00
Low Income Housing Institute 2407 1st Ave. Seattle, WA 98121	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Merc Playhouse, The P. O. Box 425 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	126,000.00
Methow Arts POB 723 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Moccasin Lake Foundation				

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Methow Conservancy P. O. Box 71 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	20,000.00
Methow Music Festival Association P. O. Box 249 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Methow Valley Ducks Unlimited c/o J. D. Titcomb 41B Wandling Rd. Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	250.00
Methow Valley Education Foundation POB 3056 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Methow Valley Public School Funding Alliance P. O. Box 695 Winthrop, WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Methow Valley Riding Unlimited POB 58 Winthrop WA 98862	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,900.00
Millionair Club Charity 2515 Western Ave. Seattle, WA 98121-1387	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
MS Research Center of New York 521 West 57th St, 47th Floor New York, NY 10019	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	199,964.10
Muscular Dystrophy Association 701 Dexter Ave. N. Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Mocasin Lake Foundation				

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
National MS Society Greater WA Chapter 192 Nickerson St., Ste. 100 Seattle, WA 98108	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	45,000.00
Northwest Children's Fund 2100 24th Ave. S., Ste. 320 Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	35,000.00
Northwest Film Forum 1515 12th Ave. Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Northwest School 1415 Summitt Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	630,487.63
Okanogan Family Planning 127 N. Juniper St Okanogan, WA 98841	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Okanogan Land Trust POB 293 Tonasket, WA 98855	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Pacific Legal Foundation 930 G Street Sacramento, CA 95814	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Pacific Science Center 200 Second Ave. N. Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,010,833.45
Page Ahead 1130 Northwest 85th Street Seattle, WA 98117-3318	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00

Moccasin Lake Foundation

2012

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
PAGL Foundation POB 4001 Old Lyme, CT 06371	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Partnership for a Sustainable Methow POB 264 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	41,400.00
PATH PO Box 900922 Seattle, WA 98109-9715	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	112,598.70
Peace Out 2811 Bridgeport Way W., Ste. 12 University Place, WA 98466	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Planned Parenthood Federation Of America 434 West 33rd St New York, NY 10001-2601	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	100,000.00
Planned Parenthood of the Great Northwest 2001 East Madison St Seattle, WA 98122-2959	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	50,047.25
Pongo Publishing PMB 155 Seattle, WA 98116	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000.00
Rainier Valley Food Bank 4205 Rainier Ave. S. Seattle, WA 98118	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Real Change 219 1st Ave. S., #220 Seattle, WA 98104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Recovery Café 2022 Boren Ave. Seattle, WA 98121	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Room One P. O. Box 222 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	30,000.00
Royal Family Kids' Camps 3000 W. MacArthur, Ste. 412 Santa Ana, CA 92704	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Salvation Army P. O. Box 34824 Seattle, WA 98124-1824	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
SAMA Foundation 18 West Mercer St., #370 Seattle, WA 98119	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	500.00
Sanibel Community Association 2173 Periwinkle Way Sanibel, FL 33957	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	500.00
Sanibel-Captiva Conservation Foundation PO Box 839 Sanibel, FL 33957-0839	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Save the Children 54 Wilton Rd. Westport, CT 06880	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,500.00
Seattle Art Museum P. O. Box 22000 (1300 First Ave.) Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	25,000.00
Moccasin Lake Foundation				

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Seattle Children's Hospital M/S S-200, POB 5371 Seattle, WA 98145-5005	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	11,000.00
Seattle Foundation 1200 Fifth Ave., Ste. 1300 Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	132,458.10
Seattle Lighthouse for the Blind POB 14959 Seattle, WA 98114-0959	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Seattle Milk Fund 1130 N. Northlake Way Seattle, WA 98133	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Seattle Parks Foundation 105 S. Main St., #235 Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Seattle Public Library Foundation 1000 4th Ave. Seattle, WA 98104	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,500.00
Shared Hope International P. O. Box 65337 Vancouver, WA 98865	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	145,047.80
Skagit Preschool and Resource Center 210 Pacific Place Mount Vernon, WA 98273	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000.00
Sophia Way The 700 108th Ave. NE, #201 Bellevue, WA 98004	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Moccasin Lake Foundation				

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
St Francis House 169 12th Ave. Seattle, WA 98122	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
St. Martin de Porres Shelter 1561 Alaskan Way South Seattle, WA 98134	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Stanford University 326 Galvez St Stanford, CA 94305-6105	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	100,236.25
Swedish Medical Center Fndtn. 747 Broadway Seattle, WA 98122-4307	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	500.00
Taproot Theatre Company POB 30946 Seattle, WA 98113	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	15,000.00
Teen Feed 4740-B University Way NE Seattle, WA 98105	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	20,000.00
Tree of Hope 2801 S. Jackson St Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	1,000.00
Twisp Public Development Authority P. O. Box 517 Twisp, WA 98856	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	70,000.00
Union Gospel Misson P. O. Box 202 Seattle, WA 98111	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00

Moccasin Lake Foundation

2012

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Unite For Sight 234 Church St., 15th FL New Haven, CT 06510	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	500.00
United Way of Lee County 7275 Concourse Dr. Fort Myers, FL 33908	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
University of Redlands POB 3080 Redlands, CA 92373	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
University of Washington Department of Intercollegiate Athletics Box 354070 Seattle, WA 98195	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	100,570.70
University Preparatory Academy 8000 25th Ave. NE Seattle, WA 98115	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	4,000.00
Vashon Youth & Family Services P. O. Box 237 Vashon, WA 98070	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Vision House POB 2951 Renton, WA 98056	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Washington Wildlife and Recreation Coalition 1402 Third Ave., Ste. 507 Seattle, WA 98101	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00
Wellspring Family Services 1900 Rainier Ave. S. Seattle, WA 98144	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	2,000.00

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	Amount
Wing-it Productions 5510 University St Seattle, WA 98105	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	5,000.00
Women Deliver/Catapult 584 Broadway, Ste. 306 New York, NY 10012	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	3,000.00
Woodland Park Zoological Society 601 N. 59th St Seattle, WA 98103-5858	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
Year Up Puget Sound 2607 2nd Ave. Seattle, WA 98121	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	24,995.61
YWCA - Seattle/King/Snohomish 1118 5th Ave. Seattle, WA 98109	N/A	PUBLIC CHARITY	TO FURTHER CHARITABLE PURPOSE OF ORGANIZATION	10,000.00
TOTAL CONTRIBUTIONS PAID				4,389,632.44

FORM 990-PF	GAIN OR (LOSS) FROM SALE OF ASSETS	STATEMENT	1
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(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES		PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
1,123,423.	825,507.	0.	0.	297,916.
CAPITAL GAINS DIVIDENDS FROM PART IV				0.
TOTAL TO FORM 990-PF, PART I, LINE 6A				297,916.

FORM 990-PF	INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS	STATEMENT	2
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SOURCE	AMOUNT
FIRST WASHINGTON	70.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	70.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	3
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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FIRST WASHINGTON	51,667.	0.	51,667.
TOTAL TO FM 990-PF, PART I, LN 4	51,667.	0.	51,667.

FORM 990-PF	OTHER INCOME	STATEMENT	4.
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME	2,000.	2,000.	
TOTAL TO FORM 990-PF, PART I, LINE 11	2,000.	2,000.	

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PROFESSIONAL FEES	50.	50.		0.
TO FORM 990-PF, PG 1, LN 16C	50.	50.		0.

FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	1,600.	0.		0.
TO FORM 990-PF, PG 1, LN 18	1,600.	0.		0.

FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE REGISTRATION FEE	25.	13.		12.
BANK FEES	60.	30.		30.
SHIPPING	25.	13.		12.
TO FORM 990-PF, PG 1, LN 23	110.	56.		54.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PUBLICLY TRADED SECURITIES	2,529,905.	2,564,894.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,529,905.	2,564,894.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
LISA ANDERSON 1405 42ND AVENUE EAST SEATTLE, WA 98112	DIRECTOR 0.00	0.	0.	0.
MICHAEL ANDERSON 1405 42ND AVENUE EAST SEATTLE, WA 98112	DIRECTOR 0.00	0.	0.	0.
FREDERICK BEAU GOULD 1405 42ND AVENUE EAST SEATTLE, WA 98112	PRESIDENT/DIRECTOR 0.00	0.	0.	0.
JULIE GOULD 1405 42ND AVENUE EAST SEATTLE, WA 98112	VICE PRESIDENT/DIRECTOR 0.00	0.	0.	0.
MARK KRANWINKLE 1405 42ND AVENUE EAST SEATTLE, WA 98112	SECRETARY/DIRECTOR 0.00	0.	0.	0.
GAYE T. PIGOTT 1405 42ND AVENUE EAST SEATTLE, WA 98112	DIRECTOR 0.00	0.	0.	0.
JAMES C. PIGOTT 1405 42ND AVENUE EAST SEATTLE, WA 98112	TREASURER/DIRECTOR 0.00	0.	0.	0.
MAUREEN (DINA) PIGOTT 1405 42ND AVENUE EAST SEATTLE, WA 98112	DIRECTOR 0.00	0.	0.	0.

PAUL PIGOTT
1405 42ND AVENUE EAST
SEATTLE, WA 98112

DIRECTOR
0.00

0. 0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0. 0. 0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 10

NAME OF MANAGER

LISA ANDERSON
MICHAEL ANDERSON
FREDERICK BEAU GOULD
JULIE GOULD
MARK KRANWINKLE
GAYE T. PIGOTT
JAMES C. PIGOTT
MAUREEN (DINA) PIGOTT
PAUL PIGOTT

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	MOCCASIN LAKE FOUNDATION	91-1545081
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	1405 42ND AVENUE EAST	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	SEATTLE, WA 98112	

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

04

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

TERI LAZZARA

• The books are in the care of **1405 42ND AVE. E. - SEATTLE, WA 98112**

Telephone No. **(206) 329-8899**

FAX No. **(206) 323-3490**

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2013**.

5 For calendar year **2012**, or other tax year beginning ☐ and ending ☐.

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	984.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	3,076.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ☐

Title ☐

Date ☐

Form 8868 (Rev. 1-2013)