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Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn 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

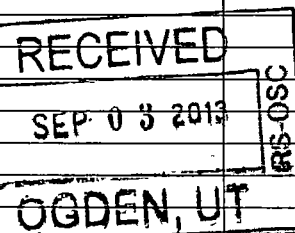
, and ending

Name of foundation SATYA AND RAO REMALA FOUNDATION		A Employer identification number 91-6477106
Number and street (or P.O. box number if mail is not delivered to street address) C/O SBBB, 11808 NORTHUP WAY, SUITE 240		B Telephone number 425-462-8220
City or town, state, and ZIP code BELLEVUE, WA 98005		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 ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☐ \$ 10,532,824. (Part I, column (d) must be on cash basis)		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
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		581,400.			
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		21,070.	11,326.		STATEMENT 2
4 Dividends and interest from securities		222,246.	222,246.		STATEMENT 3
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		601,498.			STATEMENT 1
b Gross sales price for all assets on line 6a 8,535,264.					
7 Capital gain net income (from Part IV, line 2)			1,660,198.		
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					
12 Total. Add lines 1 through 11		1,426,214.	1,893,770.	0.	
13 Compensation of officers, directors, trustees, etc.		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		9,583.	4,791.	0.	4,792.
c Other professional fees STMT 5		34,813.	34,813.	0.	0.
17 Interest					
18 Taxes STMT 6		2,309.	1,179.	0.	0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		1,389.	0.	0.	1,388.
24 Total operating and administrative expenses. Add lines 13 through 23		48,094.	40,783.	0.	6,180.
25 Contributions, gifts, grants paid		491,458.			491,458.
26 Total expenses and disbursements. Add lines 24 and 25		539,552.	40,783.	0.	497,638.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		886,662.			
b Net investment income (if negative, enter -0-)			1,852,987.		
c Adjusted net income (if negative, enter -0-)				0.	

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LHA For Paperwork Reduction Act Notice, see instructions.



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					
	2 Savings and temporary cash investments			437,506.	1,628,899.	1,628,899.
	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			6,556,682.	5,906,045.	6,251,561.
	c Investments - corporate bonds STMT 9			2,229,562.	2,580,156.	2,650,906.
	11 Investments - land, buildings, and equipment basis ▶					
Liabilities	Less accumulated depreciation ▶					
	12 Investments - mortgage loans					
	13 Investments - other					
	14 Land, buildings, and equipment: basis ▶					
	Less accumulated depreciation ▶					
	15 Other assets (describe ▶ STATEMENT 10)			4,426.	1,458.	1,458.
	16 Total assets (to be completed by all filers)			9,228,176.	10,116,558.	10,532,824.
	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶ STATEMENT 11)			19,871.	21,591.	
	23 Total liabilities (add lines 17 through 22)			19,871.	21,591.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒					
	and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds			0.	0.	
Net Assets or Fund Balances	28 Paid-in or capital surplus, or land, bldg., and equipment fund			0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds			9,208,305.	10,094,967.	
	30 Total net assets or fund balances			9,208,305.	10,094,967.	
	31 Total liabilities and net assets/fund balances			9,228,176.	10,116,558.	

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	9,208,305.
2 Enter amount from Part I, line 27a	2	886,662.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	10,094,967.
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	10,094,967.

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 SALE OF PUBLICALLY TRADED SECURITIES	P	VARIOUS	VARIOUS
b SALE OF PUBLICALLY TRADED SECURITIES	P	VARIOUS	VARIOUS
c SALE OF PUBLICALLY TRADED SECURITIES	D	VARIOUS	VARIOUS
d CAPITAL GAINS DIVIDENDS			
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 2,000,863.		1,948,348.	52,515.
b 5,349,916.		4,886,718.	463,198.
c 1,151,915.		40,000.	1,111,915.
d 32,570.			32,570.
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			52,515.
b			463,198.
c			1,111,915.
d			32,570.
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	1,660,198.
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.)

N/A

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			
2010			
2009			
2008			
2007			

2 Total of line 1, column (d)	2
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
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4
5 Multiply line 4 by line 3	5
6 Enter 1% of net investment income (1% of Part I, line 27b)	6
7 Add lines 5 and 6	7
8 Enter qualifying distributions from Part XII, line 4	8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

Part 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	37,060.
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	37,060.
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	37,060.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	17,618.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	30,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	47,618.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	56.	
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	10,502.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ☐ 10,502. 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
1b 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
1c 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		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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?	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	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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>RAO REMALA</u> Located at ► <u>11808 NORTHUP WAY, SUITE 240, BELLEVUE, WA</u> Telephone no. ► <u>425-827-8255</u> ZIP+4 ► <u>98005</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 <u>N/A</u>			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No
				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 fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ☐	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	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(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No If "Yes," list the years ►		
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.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
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.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	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?	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)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

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

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?

N/A

7b**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

(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
RAO V. REMALA	TRUSTEE			
C/O SMITH BUNDAY BERMAN BRITTON, 1180 BELLEVUE, WA 98005	2.00	0.	0.	0.
SATYA K. REMALA	TRUSTEE			
C/O SMITH BUNDAY BERMAN BRITTON, 1180 BELLEVUE, WA 98005	2.00	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 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	8,911,553.
b	Average of monthly cash balances	1b	1,251,970.
c	Fair market value of all other assets	1c	2,942.
d	Total (add lines 1a, b, and c)	1d	10,166,465.
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	10,166,465.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	152,497.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	10,013,968.
6	Minimum investment return. Enter 5% of line 5	6	500,698.

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	500,698.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	37,060.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	37,060.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	463,638.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	463,638.
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	463,638.

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	497,638.
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	497,638.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	497,638.

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.

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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				463,638.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			451,529.	
b Total for prior years:				
2010 , _____ , _____		3,184.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 497,638.				
a Applied to 2011, but not more than line 2a			451,529.	
b Applied to undistributed income of prior years (Election required - see instructions) *		3,184.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				42,925.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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				420,713.
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	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				
d Excess from 2011				
e Excess from 2012				

* SEE STATEMENT 13

Form 990-PF (2012)

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(1)(3) of

4942(1)(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(i)(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(i)(3)(B)(iii)

- (3) Largest amount of support from an exempt organization

- (4) Gross investment income

Part XV	Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)
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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 14

- 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 Name and address (home or business)	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
a Paid during the year				
AMERICAN INDIA FOUNDATION 216 E.45TH STREET, 7TH FLOOR NEW YORK, NY 10017	NONE	501(C)(3)	TO PROVIDE A TRUSTED BRIDGE FOR MEANINGFUL PARTICIPATION IN INDIA'S DEMOCRATIC AND ECONOMIC GROWTH FOR	500.
API CHAYA P.O. BOX 14047 SEATTLE, WA 14047	NONE	501(C)(3)	TO PREVENT OF SEXUAL AND DOMESTIC VIOLENCE, EXPLOITATION, AND HUMAN TRAFFICKING.	185.
CONSUMER REPORTS FOUNDATION 101 TRUMAN AVENUE YONKERS, NY 107031057	NONE	501(C)(3)	TO PROVIDE TRUSTWORTHY PRODUCT INFORMATION.	50.
EARTHCORPS 6310 NE 74TH ST, SUITE 201E SEATTLE, WA 98115	NONE	501(C)(3)	TO BUILD A GLOBAL COMMUNITY THROUGH LOCAL ENVIRONMENT.	265.
FOOD LIFELINE 1702 NE 150TH ST SHORELINE, WA 98155	NONE	501(C)(3)	TO PROVIDE FOOD TO THOSE IN NEED.	1,000.
Total	SEE CONTINUATION SHEET(S)			491,458.
b Approved for future payment				
NONE				
Total				0.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
FRED HUTCHINSON CANCER RESEARCH CENTER P.O. BOX 19024, J5-200 SEATTLE, WA 98109	NONE	501(C)(3)	TO SUPPORT RESEARCH, PREVENTION, DETECTION AND OF CANCER.	25,830.
THE SALVATION ARMY P.O. BOX 9219 SEATTLE, WA 98109	NONE	501(C)(3)	TO CARE FOR PEOPLE IN NEED.	500.
HABITAT FOR HUMANITY OF EAST KING COUNTY PO BOX 817 REDMOND, WA 98073	NONE	501(C)(3)	TO CREAT A VARIETY OF HOUSING SOLUTIONS THROUGH NEW CONSTRUCTION RENOVATION AND REPAIR.	1,000.
HOPELINK 16225 NE 87TH ST, SUITE A-1 REDMOND, WA 98052	NONE	501(C)(3)	TO PROVIDE FOR EMERGENCY FOOD, CLOTHING AND SHELTER.	1,000.
FOREST RIDGE SCHOOL 4800 139TH AVENUE SE BELLEVUE, WA 98006	NONE	501(C)(3)	TO SUPPORT EDUCATION AND SCHOLARSHIPS.	3,000.
VEDIC CULTURAL CENTER 1420 228TH AVE SE SAMMAMISH, WA 98075	NONE	501(C)(3)	DEDICATED TO PRESERVING, PRACTICING, AND GROWING THE VEDIC TRADITION FOR THE	5,000.
HOPE HEART INSTITUTE 1380 112TH AVENUE NORTHEAST BELLEVUE, WA 98004	NONE	501(C)(3)	TO SUPPORT RESEARCH, DIAGNOSIS & TREATMENT OF HEART DISEASE.	250.
NORTHWEST HARVEST P.O. BOX 12272 SEATTLE, WA 98102	NONE	501(C)(3)	TO PROVIDE FOOD TO THOSE IN NEED.	500.
SPECIAL OLYMPICS WASHINGTON 2150 N 107TH ST, SUITE 220 SEATTLE, WA 98133	NONE	501(C)(3)	TO PROVIDE TRAINING AND HEALTH EDUCATION TO PEOPLE WITH DISABILITIES.	500.
THE SERVICE BOARD 4408 DELRIDGE WAY SW STE 100 SEATTLE, WA 98016	NONE	501(C)(3)	TO PROVIDE LIFE-CHANGING PROGRAMS TO SEATTLE TEENS.	800.
Total from continuation sheets				489,458.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
THE SEATTLE FOUNDATION 1200 FIFTH AVENUE, SUITE 1300 SEATTLE, WA 98101	NONE	501(C)(3)	TO IMPROVE THE QUALITY OF LIFE IN KING COUNTY.	25,000.
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE, WA 98104	NONE	501(C)(3)	TO ENHANCE THE ABILITY FOR PEOPLE TO SUPPORT EACH OTHER.	26,560.
UNIVERSITY OF WASHINGTON FOUNDATION 1200 FIFTH AVENUE, SUITE 500 SEATTLE, WA 98101	NONE	501(C)(3)	TO SUPPORT COMPUTER SCIENCE SCHOLARSHIPS & ENGINEERING.	2,300.
WASHINGTON TRAILS ASSOCIATION 2019 THIRD AVE, SUITE 100 SEATTLE, WA 98121	NONE	501(C)(3)	TO PROTECT HIKING TRAILS AND WILDERNESS.	2,500.
WEATHERHILL NATURE PRESERVE 4030 95TH NE YARROW POINT, WA 98004	NONE	501(C)(3)	TO PROVIDE SUPPORT FOR MAINTENANCE OF THE PRESERVE.	250.
UNIVERSITY DISTRICT FOOD BANK 1413 NORTHEAST 50TH STREET SEATTLE, WA 98105	NONE	501(C)(3)	TO PROVIDE FOOD TO THOSE IN NEED.	250.
CHILDHAVEN 316 BROADWAY SEATTLE, WA 98122	NONE	501(C)(3)	TO GIVE CHILDREN THE CHANCE TO LEARN THE EDUCATION AND SOCIAL SKILLS THEY NEED TO BE SUCCESSFUL IN SCHOOL	2,500.
FRIENDS OF THE CHILDREN PO BOX 22801 SEATTLE, WA 98122	NONE	501(C)(3)	TO HELP AT RISK YOUTH GROW INTO STRONG, SELF CONFIDENT, CONTRIBUTING MEMBERS.	1,000.
PATH 1455 NW LEARY WAY SEATTLE, WA 98107	NONE	501(C)(3)	TO PROMOTE GLOBAL HEALTH.	6,000.
TOWN OF YARROW POINT 4030 95TH NE YARROW POINT, WA 98004	NONE	501(C)(3)	TO SUPPORT THE 4TH OF JULY CELEBRATION FUND.	250.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
OVERLAKE HOSPITAL MEDICAL CENTER 1035 116TH AVENUE NORTHEAST BELLEVUE, WA 98004	NONE	501(C)(3)	TO SUPPORT OF THE LIFESAVING.	5,375.
THE HUMANE SOCIETY 13212 SE EASTGATE WAY BELLEVUE, WA 98005	NONE	501(C)(3)	TO PROTECT ANIMALS.	1,000.
VILLAGE REACH 2900 EASTLAKE AVENUE E SUITE 230 SEATTLE, WA 98103	NONE	501(C)(3)	TO IMPROVE ACCESS TO ESSENTIAL HEALTH SERVICES IN REMOTE AREAS.	1,000.
CHARITY WATER 200 VARICK STREET, SUITE 201 NEW YORK, NY 10014	NONE	501(C)(3)	TO BRING CLEAN, SAFE DRINKING WATER TO PEOPLE IN DEVELOPING COUNTRIES.	260.
5TH AVE THEATRE 1308 5TH AVENUE SEATTLE, WA 98101	NONE	501(C)(3)	TO SUPPORT COMMUNITY & EDUCATION THROUGH THE ARTS.	500.
TECHNOLOGY ACCESS FOUNDATION 4436 RAINIER AVENUE SOUTH SUITE B SEATTLE, WA 98118	NONE	501(C)(3)	TO PROVIDE A HIGH-QUALITY EDUCATION FOR MORE UNDERSERVED STUDENTS OF COLOR.	2,010.
CANINE COMPANIONS FOR INDEPENDENCE P.O. BOX 446 SANTA ROSA, CA 95402	NONE	501(C)(3)	TO PROVIDE ASSISTANCE DOGS TO PEOPLE WITH DISABILITIES.	250.
SEATTLE CHILDREN HOSPITAL 4800 SAND POINT WAY NE SEATTLE, WA 98105	NONE	501(C)(3)	TO SUPPORT RESEARCH, DIAGNOSIS & TREATMENT FOR CHILDREN.	1,000.
NORTHWEST PARKINSON'S FOUNDATION 400 MERCER STREET SUITE 504 SEATTLE, WA 98109	NONE	501(C)(3)	TO PROVIDE THE TIMELY AND VALUABLE INFORMATION, EDUCATION AND SUPPORT TO IMPROVE QUALITY OF CARE AND	250.
THE MUSEUM OF FLIGHT 9404 EAST MARGINAL WAY S SEATTLE, WA 98108	NONE	501(C)(3)	TO INSPIRE AND EDUCATE PEOPLE ON THE HISTORY AND FUTURE OF FLIGHT.	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
PUGET SOUND CONSUMER'S CHECK BOOK 8071 EARL AVENUE NW SEATTLE, WA 98117	NONE	501(C)(3)	TO PROVIDE BEST INFORMATION FOR CONSUMER.	250.
MOVEMBER PO BOX 2726 VENICE, CA 90294	NONE	501(C)(3)	TO SUPPORT WORLD-CLASS MEN'S HEALTH PROGRAMS THAT COMBAT PROSTATE AND TESTICULAR CANCER.	500.
LIFELONG AIDS ALLIANCE 1002 E.SENeca SEATTLE, WA 98122	NONE	501(C)(3)	TO PROVIDE RESEARCH, TREATMENT & SUPPORT FOR PEOPLE.	1,000.
MILLIONAIRE CLUB CHARITY 2515 WESTERN AVE SEATTLE, WA 98121	NONE	501(C)(3)	TO PROVIDE MEALS & HYGIENE FACILITIES TO THE HOMELESS.	500.
LEUKEMIA & LYMPHOMA SOCIETY 123 NW 36TH ST #100 SEATTLE, WA 98107	NONE	501(C)(3)	TO FIGHT AGAINST LEUKEMIA, LYMPHOMA AND MYELOMA AND TO IMPROVE THE QUALITY OF LIFE OF PATIENTS AND THEIR	500.
MAKE A WISH 4742 N. 24TH ST., SUITE 400 PHOENIX, AZ 85016	NONE	501(C)(3)	TO ENRICH THE LIVES OF CHILDREN WITH LIFE-THREATENING MEDICAL CONDITIONS THROUGH ITS	500.
POWERFUL SCHOOLS 3301 S. HORTON STREET, SEATTLE, WA 98144	NONE	501(C)(3)	TO SUPPORT LITERACY, ARTS, AFTER-SCHOOL & LEADERSHIP.	10,710.
PRATHAM USA 9703 RICHMOND AVE., SUITE 102, HOUSTON, TX 77042	NONE	501(C)(3)	TO PROVIDE SUPPORT TO UNDER PRIVELEDGED CHILDREN.	15,000.
RAINIER SCHOLARS 2100 24TH AVENUE SOUTH SEATTLE, WA 98144	NONE	501(C)(3)	TO PROVIDE OPPORTUNITIES FOR EDUCATION SUCCESS.	500.
LT GEN RICHARD C MANGRUM SQUADRON 4957 LAKEMONT BLVD SE SUITE C-4-242 BELLEVUE, WA 98006	NONE	501(C)(3)	TO ASSIST OUR WOUNDED HEROES AND THEIR FAMILIES AS THEY MAKE THEIR WAY THROUGH LIFE ALTERING CRISIS.	500.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
SEATTLE GOODWILL 1765 6TH AVENUE SOUTH SEATTLE, WA 98134	NONE	501(C)(3)	TO ASSIST PEOPLE AND FAMILIES IN NEED.	1,000.
LITERACY BRIDGE 1904 THIRD AVENUE #733 SEATTLE, WA 98101	NONE	501(C)(3)	TO CONNECT POOR, RURAL COMMUNITIES WITH THE VITAL KNOWLEDGE THEY NEED TO IMPROVE THEIR LIVES.	5,000.
VIRGINIA MASON FOUNDATION 1218 TERRY AVENUE SEATTLE, WA 98101	NONE	501(C)(3)	TO SUPPORT BETTER CARE, TREATMENT AND DIAGNOSIS FOR ILLNESS.	7,000.
MAMMA'S HANDS P.O. BOX 40464 BELLEVUE, WA 98015	NONE	501(C)(3)	TO REAWAKEN WITHIN INDIVIDUALS THE HOPE THEY NEED TO REGAIN THEIR SELF-RESPECT AND THEIR DESIRE FOR A	1,000.
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	NONE	501(C)(3)	TO SUPPORT SCIENCES RESEARCH AND EDUCATION.	300,000.
ART OF LIVING FOUNDATION 330 19TH AVE E SEATTLE, WA 98114	NONE	501(C)(3)	TO HELP BUILD STRONG KIDS, FAMILIES AND COMMUNITIES.	1,000.
CLIMATE SOLUTIONS 1402 THIRD AVENUE, SUITE 1305 SEATTLE, WA 98101	NONE	501(C)(3)	TO ACCELERATE PRACTICAL AND PROFITABLE SOLUTIONS TO GLOBAL WARMING BY GALVANIZING	565.
CRISIS CLINIC 1515 DEXTER AVENUE NORTH SEATTLE, WA 98109	NONE	501(C)(3)	TO PROVIDE HELPING FOR PEOPLE IN CRISIS.	500.
FIRST GIVING 34 FARNSWORTH STREET 3RD FLOOR BOSTON, MA 02210	NONE	501(C)(3)	TO RAISE MONEY FOR IMPORTANT CAUSES & BUILDING AWARENESS.	350.
IAWW P.O. BOX 404, BELLEVUE, WA 98009	NONE	501(C)(3)	TO PROVIDE A COMMON IDENTITY TO THE INDIAN COMMUNITY.	2,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
INSTITUTE FOR SYSTEMS BIOLOGY 401 TERRY AVE N SEATTLE, WA 98109	NONE	501(C)(3)	RESEARCH INSTITUTE DEDICATED TO THE INTEGRATION OF TECHNOLOGY, COMPUTATION, BIOLOGY	780.
NORTHWEST FOLKLIFE 305 HARRISON STREET SEATTLE, WA 98109	NONE	501(C)(3)	TO SHARE AND SUSTAIN THE VITALITY OF FOLK, ETHNIC AND ARTISTIC COMMUNITIES.	250.
MAASAI CHILDREN'S INITIATIVE P.O. BOX 2010 VASHON, WA 98070	NONE	501(C)(3)	TO PROVIDE EDUCATIONAL OPPORTUNITIES FOR MAASAI GIRLS AND OVERCOME THE HISTORIC UNDERREPRESENTATION OF	3,000.
ONE AMERICA 1225 S WELLWE ST. SUITE 460 SEATTLE, WA 98144	NONE	501(C)(3)	TO EMPOWER THE MOST VULNERABLE IMMIGRANTS WHO SEEK SAFER AND MORE EQUITABLE COMMUNITIES.	500.
SEATTLE ART MUSEUM 1300 1ST AVE, SEATTLE SEATTLE, WA 98101	NONE	501(C)(3)	TO PROMOTE THE UNDERSTANDING AND APPRECIATION OF ART.	670.
SANKARA EYE FOUNDATION 1900 MCCARTHY BLVD #302 MILPITAS, CA 95035	NONE	501(C)(3)	TO REACH OUT TO THE RURAL POOR AND PROVIDE QUALITY EYE CARE FREE OF COST TO THE NEEDY BY BUILDING	1,000.
KCTS9 401 MERCER STREET SEATTLE, WA 98109	NONE	501(C)(3)	TO PROVIDE BETTER LOCAL PUBLIC TELEVISION.	103.
ALLIANCE FOR EDUCATION 509 OLIVE WAY, SUITE 500 SEATTLE, WA 98101	NONE	501(C)(3)	TO ENSURE EVERY CHILD IN SEATTLE PUBLIC SCHOOLS IS PREPARED FOR SUCCESS.	250.
BELLEVUE LIFESPING P.O. BOX 53203 BELLEVUE, WA 98015	NONE	501(C)(3)	TO PROMOTE STABILITY, SELF-SUFFICIENCY AND INDEPENDENCE FOR THOSE IN NEED IN THE BELLEVUE COMMUNITY	1,100.
THE KIRAN ANJALI PROJECT 7201 HOLLY HILL DR MERCER ISLAND, WA 98040	NONE	501(C)(3)	TO ADVANCE EDUCATIONAL OPPORTUNITIES FOR UNDERPRIVILEGED CHILDREN.	1,200.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
FEDERATION OF INDIAN ASSOCIATIONS 319 SUMMIT HALL ROAD GAITHERSBURG, MD 20877	NONE	501(C)(3)	TO PROMOTE AND FOSTER GOODWILL BETWEEN THE PEOPLE OF THE UNITED STATES, THE PEOPLE OF INDIA	216.
SIGHT LIFE FOUNDATION 221 YALE AVE N, STE 450 SEATTLE, WA 98109	NONE	501(C)(3)	TO RESTORE SIGHT AND HOPE TO ALL IN NEED THROUGH EYE DONATION AND CORNEAL TRANSPLANTATION.	2,500.
SRI VENKATESWARA TEMPL PENN HILL PO BOX 17280 PITTSBURGH, PA 15235	NONE	501(C)(3)	TO PROVIDE SPECIAL RELIGIOUS FUNCTIONS.	101.
STEM 210 S HUDSON STREET SEATTLE, WA 98134	NONE	501(C)(3)	TO MEET THE NEEDS OF STUDENTS, COMMUNITY AND ECONOMY.	10,000.
VILLAGE THEATRE 303 FRONT STREET NORTH ISSAQUAH, WA 98027	NONE	501(C)(3)	TO OFFER THE HIGHEST QUALITY PERFORMING ARTS PROGRAMS.	250.
YMCA 1700 23RD AVE SEATTLE, WA 98122	NONE	501(C)(3)	TO ENSURE THAT EVERYONE, REGARDLESS OF AGE, INCOME OR BACKGROUND, HAS THE OPPORTUNITY TO LEARN.	1,000.
SENIOR SERVICES 2208 SECOND AVENUE SUITE 100 SEATTLE, WA 98121	NONE	501(C)(3)	TO PROVIDE HOME-DELIVERED MEALS TO SENIORS.	500.
YWCA 1700 23RD AVE SEATTLE, WA 98122	NONE	501(C)(3)	TO PROVIDE CHRISTMAS BASKETS TO THOSE IN NEED.	528.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - AMERICAN INDIA FOUNDATION

TO PROVIDE A TRUSTED BRIDGE FOR MEANINGFUL PARTICIPATION IN INDIA'S
DEMOCRATIC AND ECONOMIC GROWTH FOR BOTH AMERICANS AND INDIANS.

NAME OF RECIPIENT - VEDIC CULTURAL CENTER

DEDICATED TO PRESERVING, PRACTICING, AND GROWING THE VEDIC TRADITION
FOR THE BENEFIT OF YOUNGER GENERATION AND ALL PEOPLE.

NAME OF RECIPIENT - CHILDHAVEN

TO GIVE CHILDREN THE CHANCE TO LEARN THE EDUCATION AND SOCIAL SKILLS
THEY NEED TO BE SUCCESSFUL IN SCHOOL AND BEYOND.

NAME OF RECIPIENT - NORTHWEST PARKINSON'S FOUNDATION

TO PROVIDE THE TIMELY AND VALUABLE INFORMATION, EDUCATION AND SUPPORT
TO IMPROVE QUALITY OF CARE AND LIFE WITH PARKINSON'S.

NAME OF RECIPIENT - LEUKEMIA & LYMPHOMA SOCIETY

TO FIGHT AGAINST LEUKEMIA, LYMPHOMA AND MYELOMA AND TO IMPROVE THE
QUALITY OF LIFE OF PATIENTS AND THEIR FAMILIES.

NAME OF RECIPIENT - MAKE A WISH

TO ENRICH THE LIVES OF CHILDREN WITH LIFE-THREATENING MEDICAL
CONDITIONS THROUGH ITS WISH-GRANTING WORK.

NAME OF RECIPIENT - LT GEN RICHARD C MANGRUM SQUADRON

TO ASSIST OUR WOUNDED HEROES AND THEIR FAMILIES AS THEY MAKE THEIR WAY
THROUGH LIFE ALTERING CRISIS, RECOVERY AND REHABILITATION.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - MAMMA'S HANDS

TO REAWAKEN WITHIN INDIVIDUALS THE HOPE THEY NEED TO REGAIN THEIR
SELF-RESPECT AND THEIR DESIRE FOR A PRODUCTIVE LIFE.

NAME OF RECIPIENT - CLIMATE SOLUTIONS

TO ACCELERATE PRACTICAL AND PROFITABLE SOLUTIONS TO GLOBAL WARMING BY
GALVANIZING LEADERSHIP, GROWING INVESTMENT AND BRIDGING DIVIDES.

NAME OF RECIPIENT - INSTITUTE FOR SYSTEMS BIOLOGY

RESEARCH INSTITUTE DEDICATED TO THE INTEGRATION OF TECHNOLOGY,
COMPUTATION, BIOLOGY AND MEDICINE.

NAME OF RECIPIENT - MAASAI CHILDREN'S INITIATIVE

TO PROVIDE EDUCATIONAL OPPORTUNITIES FOR MAASAI GIRLS AND OVERCOME THE
HISTORIC UNDERREPRESENTATION OF MAASAI GIRLS AT ALL GRADE LEVELS.

NAME OF RECIPIENT - ONE AMERICA

TO EMPOWER THE MOST VULNERABLE IMMIGRANTS WHO SEEK SAFER AND MORE
EQUITABLE COMMUNITIES, LEADERSHIP TRAINING, SKILLS TO SUCCEED.

NAME OF RECIPIENT - SANKARA EYE FOUNDATION

TO REACH OUT TO THE RURAL POOR AND PROVIDE QUALITY EYE CARE FREE OF
COST TO THE NEEDY BY BUILDING OPERATIONALLY SELF-SUFFICIENT SUPER
SPECIALTY EYE CARE HOSPITALS ACROSS INDIA.

NAME OF RECIPIENT - BELLEVUE LIFESPING

TO PROMOTE STABILITY, SELF-SUFFICIENCY AND INDEPENDENCE FOR THOSE IN
NEED IN THE BELLEVUE COMMUNITY THROUGH PROGRAMS AND SERVICES THAT FEED,

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

CLOTHE, SHELTER AND EDUCATE.

NAME OF RECIPIENT - YMCA

TO ENSURE THAT EVERYONE, REGARDLESS OF AGE, INCOME OR BACKGROUND, HAS
THE OPPORTUNITY TO LEARN, GROW AND THRIVE.

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		

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

08-21-13
Date

Trustee

May the IRS discuss this return with the preparer shown below (see instr) ?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

JAYNE BRAY

Preparer's signature

Date _____

Date
-8/21/12

Check ☐ self-employed

PTIN

P00080717

Firm's name ► SMITH (BUNDAY BERMAN BRITTON, P.S.

Firm's EIN ► 91-1275259

Firm's address ► 11808 NORTHUP WAY, SUITE 240

BELLEVUE, WA 98005-1959

Phone no. (425) 827-8255

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

Employer identification number

SATYA AND RAO REMALA FOUNDATION

91-6477106

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 SATYA AND RAO REMALA FOUNDATION	Employer identification number 91-6477106
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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
<u>1</u>	<u>RAO AND SATYA REMALA</u> <u>8827 NE 36TH STREET</u> <u>BELLEVUE, WA 98004</u>	\$ <u>307,900.</u>	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II if there is a noncash contribution.)
<u>2</u>	<u>RAO AND SATYA REMALA</u> <u>8827 NE 36TH STREET</u> <u>BELLEVUE, WA 98004</u>	\$ <u>273,500.</u>	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.)
		\$ _____	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
SATYA AND RAO REMALA FOUNDATION	91-6477106

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>1</u>	<u>10000 SHARES MICROSOFT CORPORATION</u> <u>STOCK</u>	\$ <u>307,900.</u>	<u>09/13/12</u>
<u>2</u>	<u>10000 SHARES MICROSOFT CORPORATION</u> <u>STOCK</u>	\$ <u>273,500.</u>	<u>12/12/12</u>
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization SATYA AND RAO REMALA FOUNDATION	Employer identification number 91-6477106
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Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

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	

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
SALE OF PUBLICALLY TRADED SECURITIES	2,000,863.	1,948,348.	0.	0.	52,515.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED PURCHASED	(F) DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
SALE OF PUBLICALLY TRADED SECURITIES	5,349,916.	4,886,718.	0.	0.	463,198.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DONATED	(F) DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
SALE OF PUBLICALLY TRADED SECURITIES	1,151,915.	1,098,700.	0.	0.	53,215.	

CAPITAL GAINS DIVIDENDS FROM PART IV	32,570.
TOTAL TO FORM 990-PF, PART I, LINE 6A	601,498.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	AMOUNT
HARRIS BANK	11,270.
POWERSHARE DB AGRICULTURE FUND	8.
POWERSHARES DB BASE METALS FUND	2.
POWERSHARES DB OIL FUND	8.
TAX EXEMPT INTEREST, NET OF INVSTMT EXPENSE	9,744.
UBS 15924	38.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	21,070.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FIDELITY	13,172.	4,206.	8,966.
HARRIS BANK	9,864.	147.	9,717.
JP MORGAN CHASE #0000	48,636.	13,932.	34,704.
JP MORGAN CHASE #4005	4.	0.	4.
SCHWAB #9472	11,710.	0.	11,710.
SCHWAB 8452	28,537.	2,151.	26,386.
SCHWAB 8453	75,094.	7,538.	67,556.
UBS FINANCIAL	23,152.	707.	22,445.
VANGUARD	44,647.	3,889.	40,758.
TOTAL TO FM 990-PF, PART I, LN 4	254,816.	32,570.	222,246.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	9,583.	4,791.	0.	4,792.
TO FORM 990-PF, PG 1, LN 16B	9,583.	4,791.	0.	4,792.

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
INVESTMENT ADVISOR	34,813.	34,813.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	34,813.	34,813.	0.	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
FOREIGN TAX	1,179.	1,179.	0.	0.
FEDERAL EXCISE TAX	1,130.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	2,309.	1,179.	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
PARKING	119.	0.	0.	119.
BUSINESS EXPENSES	969.	0.	0.	969.
MARGIN INTEREST	1.	0.	0.	0.
CREDIT CARD FEES	300.	0.	0.	300.
TO FORM 990-PF, PG 1, LN 23	1,389.	0.	0.	1,388.

FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VARIOUS EQUITIES - SEE ATTACHED	5,906,045.	6,251,561.
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,906,045.	6,251,561.

FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VARIOUS BONDS - SEE ATTACHED	2,580,156.	2,650,906.
TOTAL TO FORM 990-PF, PART II, LINE 10C	2,580,156.	2,650,906.

FORM 990-PF	OTHER ASSETS	STATEMENT	10
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
AMOUNTS TAXED, BUT NOT RECEIVED	4,426.	1,458.	1,458.
TO FORM 990-PF, PART II, LINE 15	4,426.	1,458.	1,458.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	11
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
CREDIT CARDS PAYABLE	19,871.	21,591.
TOTAL TO FORM 990-PF, PART II, LINE 22	19,871.	21,591.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 12	STATEMENT	12
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EXPLANATION

DURING THE 2012 TAX YEAR, FOUNDATION MADE A DONATION OF \$25,000 TO THE SEATTLE FOUNDATION IN A DONOR ADVISED FUND. THE FOUNDATION TREATED THE ENTIRE \$25,000 DONATION AS A QUALIFYING DISTRIBUTION. THE TAXPAYER MAKES FREQUENT DONATIONS TO THE SEATTLE FOUNDATION AND JOINS WITH THE AREA CHARITABLE COMMUNITY UTILIZING THE SEATTLE FOUNDATION'S INFORMATION GATHERING FOR ASSESSMENT OF CHARITABLE NEEDS IN THE COMMUNITY. THE SEATTLE FOUNDATION SERVES TO FACILATE THE PLANNING FOR MULTI YEAR GRANTS TO AREA CHARITIES AS WELL AS LARGER SINGLE DONATIONS TO CHARITIES IN NEED.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION
53.4942(A)-3(D)(2) TO APPLY
EXCESS QUALIFYING DISTRIBUTIONS
TO PRIOR YEAR'S UNDISTRIBUTED INCOME

STATEMENT 13

PURSUANT TO IRC SECTION 4942(H)(2) AND REGULATIONS SECTION
53.4942(A)-3(D)(2), THE ABOVE REFERENCED FOUNDATION HEREBY ELECTS TO
TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE
IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE
OUT OF UNDISTRIBUTED INCOME FROM THE TAX YEAR ENDING 2010 IN THE
AMOUNT OF \$3,184.

SIGNED: _____

RAO V REMALA, TRUSTEE

DATED: _____

08-21-13

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 14

NAME OF MANAGER

RAO V. REMALA

SATYA K. REMALA

ATTACHMENT TO FORM 990-PF

Reporting Payments for Professional Services

Part I, Line 16, Column (a)

<u>Name of Provider</u>	<u>Type of Service Provided</u>	<u>Amount Paid</u>
<u>Line 16b, Accounting Fees.</u>		
Smith Bunday Berman Britton	990-PF Preparation	9,583
		<u>9,583</u>

Line 16c, Other Professional Services:

Harris Bank	Investment Services	6,094
UBS Financial	Investment Services	6,062
Fidelity	Investment Services	3,053
Vanguard	Investment Services	4,222
JP Morgan Chase	Investment Services	629
Cornerstone Advisors	Investment Services	14,753
		<u>34,813</u>

Satya and Rao Remala Foundation

91-6477106

ATTACHMENT TO FORM 990-PF

Summary of Equities

<u>Name</u>	<u>Market Value as of 12/31/12</u>	<u>Book Value as of 12/31/12</u>
UBS WI-15924-JJ	552,353.92	480,432.37
JP Morgan Chase #A74750000	2,127,078.76	2,072,932.79
Charles Schwab #8452	267,097.00	273,500.00
Charles Schwab #8453	1,774,626.15	1,716,078.31
Vanguard	1,530,405.41	1,363,101.45
	<u>6,251,561.24</u>	<u>5,906,044.92</u>

ATTACHMENT TO FORM 990-PF**VARIOUS EQUITIES -- UBS #15924**

<u>Name</u>	<u>Quantity</u>	<u>Market Value as of 12/31/12</u>	<u>Book Value as of 12/31/12</u>
Alpha Natural Resources Inc	5,247	51,105.78	53,210.02
American Capital LTD	2,300	27,646.00	20,253.94
Apollo Commercial Reit Sbi	912	14,801.76	13,814.51
Apollo Investment Corp	1,850	15,466.00	13,127.97
Ares Capital Corp	1,700	29,750.00	20,628.51
Level 3 Communications Inc	2,100	48,531.00	44,284.49
Resolute FST Prods Inc com	3,074	40,699.76	46,806.06
Starwood PPTY TR Inc	1,000	22,960.00	17,347.30
Ishares Trust S&P 500 Value	457	30,340.23	28,072.76
Ishares Trust S&P 500 Growth	394	29,841.56	23,124.44
Ishares Trust S&P Midcap 400 Value Index Fund	352	31,025.28	22,981.61
Ishares Trust S&P Midcap 400 Growth Index FD	271	31,005.11	17,732.43
Ishares Trust S&P Small CAP 600 Value Index FD	379	30,664.89	23,333.89
Ishares Trust S&P Small CAP 600 Growth Index FD	368	30,926.72	21,461.28
Ishare Trust Dow Jones Epac Select Divid Index Fund	821	27,643.07	26,611.96
Spdr S&P Dividend Etf	461	26,811.76	26,630.19
Vanguard Intl Equity Index FD Inc FSTE All World Ex-US	1,380	63,135.00	61,011.01
		<u>552,353.92</u>	<u>480,432.37</u>

ATTACHMENT TO FORM 990-PF**VARIOUS EQUITIES -- JP Morgan Chase #A74750000**

<u>Name</u>	<u>Quantity</u>	<u>Market Value</u> <u>as of 12/31/12</u>	<u>Book Value</u> <u>as of 12/31/12</u>
Barc Cont Buff EQ SPX 09/11/13	50000.000	51,505.00	50,000.00
BBH Core Select Fund - N	8518.157	147,790.02	150,000.00
GS Ren SPX	50000.000	51,079.00	50,000.00
JPM Large Cap Growth FD-SEL	4083.141	97,791.23	100,000.00
JPM US Large Cap Core Plus FD-SEL	5480.076	121,219.28	125,000.00
Neuberger Ber MU/C OPP-INS	13684.605	150,120.12	150,000.00
SG Cont Buff EQ SPX 1/8/14	50000.000	49,295.00	50,000.00
Spdr S&P 500 Etf Trust	1406.000	200,228.46	199,340.99
Aston/Fairpoint Mid Cap-I	2930.791	99,177.97	100,000.00
Ishares Core S&P Mid-Cap-I	1504.000	152,956.80	149,115.30
Artisan Intl Value Fund-Inv	13000.499	394,955.16	375,000.00
Dodge & Cox Intl Stock Fund	5270.626	182,574.48	175,000.00
JPM Bren Eaft 9/11/13	50000.000	53,485.00	50,000.00
Barc Market Plus SX5E 3/26/14	50000.000	50,870.00	50,000.00
Matthews pacific Tiger FD-IS	3340.155	81,533.18	75,000.00
T-Rowe Price New Asia	4789.047	80,503.88	75,000.00
Vanguard Ftse Emerging Markets Etf	2459.000	109,499.27	99,476.50
Virtus Emerging Mkts Oppor - I	5091.650	52,494.91	50,000.00
		<u>2,127,078.76</u>	<u>2,072,932.79</u>

ATTACHMENT TO FORM 990-PF

VARIOUS EQUITIES -- CHARLES SCHWAB #8452

<u>Name</u>	<u>Quantity</u>	<u>Market Value</u> <u>as of 12/31/12</u>	<u>Book Value</u> <u>as of 12/31/12</u>
Microsoft Corporation	10,000	267,097.00	273,500.00
		<u>267,097.00</u>	<u>273,500.00</u>

ATTACHMENT TO FORM 990-PF**VARIOUS EQUITIES -- CHARLES SCHWAB #8453**

<u>Name</u>	<u>Quantity</u>	<u>Market Value as of 12/31/12</u>	<u>Book Value as of 12/31/12</u>
Cornerstone Adv Gbl Public Eqty Inst	106,347.5150	1,120,902.81	1,063,485.15
Cornerstone Adv Incm Oppty Inst	14,501.0700	146,315.80	145,020.70
Cornerstone Adv Public Alternatives Inst	36,254.1760	364,717.01	362,551.76
Cornerstone Adv Real Assets Inst	14,501.0700	142,690.53	145,020.70
		<u>1,774,626.15</u>	<u>1,716,078.31</u>

ATTACHMENT TO FORM 990-PF**VARIOUS EQUITIES -- VANGUARD**

<u>Name</u>	<u>Quantity</u>	<u>Market Value as of 12/31/12</u>	<u>Book Value as of 12/31/12</u>
Vanguard Intermediate-Term Investment Grade Fund ADM	17,018.305	175,628.91	165,052.73
Vanguard Short-term Investment Grade Fund ADM	10,222.963	110,714.69	108,630.77
Vanguard Total International Stock Index Fund ADM	11,160.975	279,582.42	282,180.27
Vanguard Total Bond Market Index Fund Index Fund ADM	26,063.880	289,048.43	271,749.36
Vanguard Total Stock Market Index Fund ADM	18,946.170	675,430.96	535,488.32
		<u>1,530,405.41</u>	<u>1,363,101.45</u>

Satya and Rao Remala Foundation

91-6477106

ATTACHMENT TO FORM 990-PF

Summary of Bonds

<u>Name</u>	<u>Market Value as of 12/31/12</u>	<u>Book Value as of 12/31/12</u>
UBS WI-15923-JJ	100,000.00	100,000.00
UBS WI-15924-JJ	177,894.26	167,911.62
JP Morgan Chase #A74750000	1,677,952.74	1,675,000.00
Charles Schwab #8453	695,058.92	637,244.55
	<u>2,650,905.92</u>	<u>2,580,156.17</u>

SATYA AND RAO REMALA FOUNDATION

91-6477106

ATTACHMENT TO FORM 990-PF

VARIOUS BONDS -- UBS Account WI-15923-JJ

<u>Name</u>	<u>Quantity</u>	<u>Market Value as of 12/31/12</u>	<u>Book Value as of 12/31/12</u>
UBS Select Treasury Investor Fund	100,000	<u>100,000.00</u>	<u>100,000 00</u>
		<u>100,000.00</u>	<u>100,000.00</u>

ATTACHMENT TO FORM 990-PF**VARIOUS BONDS -- UBS #15924**

<u>Name</u>	<u>Quantity</u>	<u>Market Value as of 12/31/12</u>	<u>Book Value as of 12/31/12</u>
Nuveen High Yield Municipal Bond Fund I	3,891	66,692.68	56,503.65
Aqr Risk Parity Fund	1,617	18,583.91	18,920.63
Blackrock Global Allocation Fund Inc Institutional	928	18,395.51	18,091.33
Invesco Balanced Risk Allocation Fund Y	1,466	18,369.56	18,884.16
IVY Asset Strategy Fund Class I	731	19,060.42	18,511.56
Pimco All Asset All Authority Fund Class I	1,653	18,330.31	18,527.66
Wells Fargo Asset Allocation Fund Admin Shs	1,431	18,461.87	18,472.63
		177,894.26	167,911.62

ATTACHMENT TO FORM 990-PF**VARIOUS BONDS -- JP Morgan Chase #A74750000**

<u>Name</u>	<u>Quantity</u>	<u>Market Value as of 12/31/12</u>	<u>Book Value as of 12/31/12</u>
JPM Str Inc Opp FD	17065.050	201,879.49	200,000.00
Doubleline Total Ret BD-I	17601.910	199,429.66	200,000.00
Eaton Vance Floating Rate - I	27606.360	251,770.04	250,000.00
JPM Short Duration Bond FD - SEL	18161.190	199,591.49	200,000.00
JPM Managed Income FD-Instl	24950.100	249,750.50	250,000.00
JPM TR I Infl Managed Bond FD-SEL	6897.610	74,563.21	75,000.00
Pimco Total Return Fund - P	17388.550	195,447.26	200,000.00
Blackrock High Yield Bond	19075.930	154,324.26	150,000.00
JPM Intl Currency Income FD	8896.830	100,267.22	100,000.00
Dreyfus Emg Mkt Debt Loc C-I	3320.050	50,929.61	50,000.00
		<u>1,677,952.74</u>	<u>1,675,000.00</u>

SATYA AND RAO REMALA FOUNDATION

91-6477106

ATTACHMENT TO FORM 990-PF

BONDS -- CHARLES SCHWAB #8453

<u>Name</u>	<u>Quantity</u>	<u>Market Value</u> <u>as of</u> <u>12/31/12</u>	<u>Book Value</u> <u>as of</u> <u>12/31/12</u>
Pimco Total Return Fund Institutional Fund	46,030.1340	517,378.71	472,374.97
Templeton Global Bond	13,319.3560	177,680.21	164,869.58
		<u>695,058.92</u>	<u>637,244.55</u>

- 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).

Type or print File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	SATYA AND RAO REMALA FOUNDATION	91-6477106
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	C/O SBBB, 11808 NORTHUP WAY, SUITE 240	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	BELLEVUE, WA 98005	

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.

RAO REMALA

- The books are in the care of **11808 NORTHUP WAY, SUITE 240 - BELLEVUE, WA 98005**

Telephone No **425-827-8255**

FAX No

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

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

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 COMPILE THE INFORMATION NECESSARY TO FILE 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	\$	37,060.
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	\$	47,618.
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 **CPA**

Date

Form 8868 (Rev. 1-2013)