Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation: COLSON FAMILY FOUNDATION

A Employer identification number: 93-1326316

Number and street (or P O box number if mail is not delivered to street address): 9310 NE VANCOUVER MALL DRIVE

Room/suite: 200

B Telephone number: 360/213-1550

City or town, state, and ZIP code: VANCOUVER, WA 98662-8210

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)* ▶$ 29,882,765.

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

		Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received	15,356,445.		N/A	
	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	432,656.	432,656.		STATEMENT 1
	4	Dividends and interest from securities	59.	59.		STATEMENT 2
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	<152,405.>			
	b	Gross sales price for all assets on line 6a 7,626,817.				
	7	Capital gain net income (from Part IV, line 2)		0.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income				
	12	**Total** Add lines 1 through 11	15,636,755.	432,715.		
Operating and Administrative Expenses	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 STMT 3	3,050.	1,525.		1,525.
	c	Other professional fees STMT 4	54,891.	54,891.		0.
	17	Interest				
	18	Taxes STMT 5	4,323.	0.		1,075.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 6	50.	0.		50.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	62,314.	56,416.		2,650.
	25	Contributions, gifts, grants paid	5,484,550.			5,484,550.
	26	**Total expenses and disbursements.** Add lines 24 and 25	5,546,864.	56,416.		5,487,200.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	10,089,891.			
	b	**Net investment income** (if negative, enter -0-)		376,299.		
	c	**Adjusted net income** (if negative, enter -0-)			N/A	

RECEIVED
898 JUL 0 8 2013 IRS-OSC
OGDEN, UT

SCANNED JUL 1 0 2013

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	41,257.	15,703,950.	15,703,950.
	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 STMT 7	20,004,203.	14,441,747.	14,178,569.
	b Investments - corporate stock			
	c Investments - corporate bonds			
	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 ▶ STATEMENT 8)	10,592.	246.	246.
	16 Total assets (to be completed by all filers)	20,056,052.	30,145,943.	29,882,765.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted	20,056,052.	30,145,943.	
	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			
	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**	20,056,052.	30,145,943.	
	31 **Total liabilities and net assets/fund balances**	20,056,052.	30,145,943.	

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	20,056,052.
2 Enter amount from Part I, line 27a	2	10,089,891.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	30,145,943.
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	30,145,943.

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	P		
b	PUBLICLY TRADED SECURITIES	P		
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	2,422,549.		2,438,014.	<15,465.>
b	5,204,268.		5,341,208.	<136,940.>
c				
d				
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				<15,465.>
b				<136,940.>
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 <152,405.>

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	6,553,610.	23,585,117.	.277871
2010	4,146,386.	22,372,972.	.185330
2009	1,761,976.	23,083,663.	.076330
2008	1,002,140.	24,471,644.	.040951
2007	1,745,770.	15,588,588.	.111990

2	Total of line 1, column (d)	2	.692472
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	.138494
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	18,433,145.
5	Multiply line 4 by line 3	5	2,552,880.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,763.
7	Add lines 5 and 6	7	2,556,643.
8	Enter qualifying distributions from Part XII, line 4	8	5,487,200.

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	3,763.
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	3,763.
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	3,763.
6	Credits/Payments				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	4,640.		
b	Exempt foreign organizations - tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,500.		
d	Backup withholding erroneously withheld	6d			
7	Total credits and payments Add lines 6a through 6d			7	6,140.
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	2,377.
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶	2,377.	**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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		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? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		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) ▶ OR			
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 STMT 9	10	X	

Form **990-PF** (2012)

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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 ▶ N/A

14 The books are in care of ▶ THE FOUNDATION Telephone no ▶360/213-1550

Located at ▶9310 NE VANCOUVER MALL DRIVE, VANCOUVER, WA ZIP+4 ▶98662-8210

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 N/A

			Yes	No
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		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ▶			

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)?		1b		X
	Organizations relying on a current notice regarding disaster assistance check here	▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		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

Form **990-PF** (2012)

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
SEE STATEMENT 10		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

Form **990-PF** (2012)

223551
12-05-12

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	
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.

Form **990-PF** (2012)

223561
12-05-12

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	17,466,766.
b	Average of monthly cash balances	1b	1,247,087.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	18,713,853.
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	18,713,853.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	280,708.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	18,433,145.
6	**Minimum investment return.** Enter 5% of line 5	6	921,657.

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	921,657.
2a	Tax on investment income for 2012 from Part VI, line 5 2a 3,763.		
b	Income tax for 2012 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	3,763.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	917,894.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	917,894.
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	917,894.

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	5,487,200.
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	5,487,200.
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	3,763.
6	**Adjusted qualifying distributions** Subtract line 5 from line 4	6	5,483,437.

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

Form **990-PF** (2012)

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					917,894.
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	778,405.				
b From 2008					
c From 2009	624,259.				
d From 2010	3,039,659.				
e From 2011	5,383,570.				
f Total of lines 3a through e		9,825,893.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $	5,487,200.				
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					917,894.
e Remaining amount distributed out of corpus		4,569,306.			
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		14,395,199.			
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		778,405.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a		13,616,794.			
10 Analysis of line 9					
a Excess from 2008					
b Excess from 2009	624,259.				
c Excess from 2010	3,039,659.				
d Excess from 2011	5,383,570.				
e Excess from 2012	4,569,306.				

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)

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
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					

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))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation 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*				
SEE ATTACHED LIST	N/A			5,484,550.
Total			▶ 3a	5,484,550.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Form **990-PF** (2012)

223611
12-05-12

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu-sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	432,656.	
4 Dividends and interest from securities			14	59.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	<152,405.>	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		280,310.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 280,310.

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)

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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

▶ 6/30/13 ▶ Treasurer

Signature of officer or trustee Date Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self- employed	PTIN
ROBERT C. GROVE		6-19-13		P00145721

Firm's name ▶ GROVE, MUELLER & SWANK, P.C.

Firm's EIN ▶ 93-0874157

Firm's address ▶ 475 COTTAGE STREET NE, SUITE 200
SALEM, OR 97301

Phone no 503-581-7788

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

COLSON FAMILY FOUNDATION

Employer identification number

93-1326316

Organization type (check one):

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

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 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).

Name of organization	Employer identification number
COLSON FAMILY FOUNDATION	93-1326316

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	HUGH D. COLSON CHARITABLE LEAD ANNUITY TRUST 9310 NE VANCOUVER MALL DRIVE, #200 VANCOUVER, WA 98662-8210	$ 15,356,445.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization

COLSON FAMILY FOUNDATION

Employer identification number

93-1326316

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
COLSON FAMILY FOUNDATION	93-1326316

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
WELLS FARGO	432,656.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	432,656.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
WELLS FARGO	59.	0.	59.
TOTAL TO FM 990-PF, PART I, LN 4	59.	0.	59.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	3,050.	1,525.		1,525.
TO FORM 990-PF, PG 1, LN 16B	3,050.	1,525.		1,525.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	54,891.	54,891.		0.
TO FORM 990-PF, PG 1, LN 16C	54,891.	54,891.		0.

FORM 990-PF TAXES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	4,323.	0.		1,075.
TO FORM 990-PF, PG 1, LN 18	4,323.	0.		1,075.

FORM 990-PF OTHER EXPENSES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEES	50.	0.		50.
TO FORM 990-PF, PG 1, LN 23	50.	0.		50.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 7

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT OBLIGATIONS	X		14,441,747.	14,178,569.
TOTAL U.S. GOVERNMENT OBLIGATIONS			14,441,747.	14,178,569.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			14,441,747.	14,178,569.

FORM 990-PF OTHER ASSETS STATEMENT 8

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACCRUED INTEREST ON BOND PURCHASES	10,592.	246.	246.
TO FORM 990-PF, PART II, LINE 15	10,592.	246.	246.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS STATEMENT 9
PART VII-A, LINE 10

NAME OF CONTRIBUTOR	ADDRESS
HUGH COLSON CHARITABLE LEAD ANNUITY TRUST	9310 NE VANCOUVER MALL DRIVE, SUITE 200 VANCOUVER, WA 98662

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 10
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BARTON G. COLSON 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	PRESIDENT 1.00	0.	0.	0.
BRADLEY A. COLSON 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	VICE PRESIDENT 1.00	0.	0.	0.
NORMAN L. BRENDEN 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	VICE PRESIDENT 1.00	0.	0.	0.
PATRICK KENNEDY 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	VICE PRESIDENT 1.00	0.	0.	0.
BRUCE D. THORN 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	SECRETARY 1.00	0.	0.	0.
SUSAN HAIDER 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	TREASURER 1.00	0.	0.	0.
BONNIE COLSON 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

COLSON FAMILY FOUNDATION - 93-1326316
2012 Grant Payments

2012 Form 990-PF
Page 11, Part XV

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Statuses & Dates	Grantee Tax Notes
1/27/2012	Paid	Walla Walla University	204 South College Avenue College Place, WA 99324	$20,000.00	to purchase medicine/immunization products for the Riverside School Immunization Project	91-0617727	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
4/26/2012	Paid	Project Patch	2404 East Mill Plain Boulevard, Suite A Vancouver, WA 98661	$200,000.00	General Fund	93-0929618	501(c)(3) 9/1/1996 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code. 1) Classification Codes. 1 Advanced Ruling Expiration Date:
5/22/2012	Paid	Walla Walla University	204 South College Avenue College Place, WA 99324	$37,550.00	$22,550 to purchase wheel balancing equipment $15,000 for emergency student aid fund	91-0617727	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
5/24/2012	Paid	Adventist World Aviation	P O. Box 251 Berrien Springs, MI 49103	$15,000.00	General Fund	38-3242404	501(c)(3) 9/1/1997 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
5/24/2012	Paid	Andrews University	4150 Administration Drive Berrien Springs, MI 49104-0660	$150,000 00	For Hasel Memorial Fund	38-1627600	501(c)(3) 4/1/1947 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes. 2 Advanced Ruling Expiration Date:
5/24/2012	Paid	Creation Illustrated Ministries Inc.	P.O. Box 7955 Auburn, CA 95604	$20,000.00	Match already received grants - general fund	68-0335446	501(c)(3) 5/1/1995 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code 1) Classification Codes: 7 Advanced Ruling Expiration Date:
5/24/2012	Paid	General Conference of Seventh Day Adventists	12501 Old Columbia Pike Silver Spring, MD 20904	$300,000.00	Centers of Influence worthy student	52-0643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
5/24/2012	Paid	Holbrook Indian School	P O. Box 910 Holbrook, AZ 86025	$100,000.00	Worthy Student Fund	86-0137280	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes. 7 Advanced Ruling Expiration Date:
5/24/2012	Paid	Houchin Community Blood Bank	5901 Truxton Avenue Bakersfield, CA 93309	$250,000.00	Toward new Platelet Wing in Seven	951726412	501(c)(3) 11/1/1954 FC12 - 509(a)(1) in 170(b)(1)(A)(iii) - Hospital/Medical Research	Public Charity - (Foundation Code: 12) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Statuses & Dates	Grantee Tax Notes
5/24/2012	Paid	It Is Written	2000 E Chase Street Baltimore, MD 21213-3324	$100,000.00	General Fund	522341644	501(c)(3) 2/1/2002 501(c)(10)	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code. 1) Classification Codes: 1 Advanced Ruling Expiration Date:
5/24/2012	Paid	Loma Linda University	P.O. Box 2000 Loma Linda, CA 92354	$200,000 00	Tuition for Dr. Leonard Brand's Department	951816009	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
5/24/2012	Paid	Oregon Health and Science University Foundation	1121 SW Salmon Street, Suite 200 Portland, OR 97205	$382,000.00	$202,000 toward major equipment / $180,000 toward 2 new postdoctoral fellowships, both for The William Colson Chair for Pancreatic Disease Research	237083114	501(c)(3) 2/1/1971 FC13 - 509(a)(1) in 170(b)(1)(A)(iv) - Educational for the Benefit of State or Municipal Colleges or Universities	Public Charity - (Foundation Code: 13) Contributions are deductible - (Deductibility Code· 1) Classification Codes: 1 Advanced Ruling Expiration Date:
5/24/2012	Paid	Willamette Academy	900 State Street Salem, OR 97301	$45,000 00	Per Request	46-0491274	501(c)(3) 7/1/2004 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes. 2 Advanced Ruling Expiration Date:
6/4/2012	Paid	Society of St. Vincent de Paul Council of Seattle	5950 4th Avenue South Seattle, WA 98108	$25,000.00	For Seattle Chapter, General Funds	91-0583891	501(c)(3) 2/1/2007 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code. 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
6/13/2012	Paid	Adventist Development and Relief Agency International	12501 Old Columbia Pike Silver Spring, MD 20904	$100,000.00	for the Mozambique well drilling project	521314847	501(c)(3) 3/1/2000 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes· 1 Advanced Ruling Expiration Date:
6/15/2012	Paid	Metro Ministries	P.O. Box 695 Brooklyn, NY 11237-0695	$10,000.00	General Fund	11-3382193	501(c)(3) 2/1/1964 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes. 7 Advanced Ruling Expiration Date:
6/19/2012	Paid	Columbia Adventist Academy	11100 NE 189th Street Battle Ground, WA 98604	$100,000 00	for worthy student fund	52-0643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes. 7 Advanced Ruling Expiration Date:
6/19/2012	Paid	Livingstone Adventist Academy	5771 Fruitland Road NE Salem, OR 97301	$200,000.00	for their worthy student fund	52-0643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Statuses & Dates	Grantee Tax Notes
6/19/2012	Paid	Young Womens Christian Association of Salem Oregon	1255 Broadway St. Ne, Ste. 110 Salem, OR 97301	$100,000.00	Matching Grant for General Purposes	93-0386985	501(c)(3) 11/1/1967 FC16-509(a)(2) under 170(b)(1)(A)(vii)	Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date.
8/2/2012	Paid	Marion-Polk Food Share, Inc.	1660 Salem Industrial Drive NE Salem, OR 97301	$30,000 00	To purchse food	94-3034161	501(c)(3) 10/1/1991 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
8/2/2012	Paid	Thurston County Food Bank	220 Thurston Avenue NE Olympia, WA 98501	$30,000.00	To purchse food	237297837	501(c)(3) 4/1/1972 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date
8/2/2012	Paid	Union Gospel Mission Association of Olympia	Post Office Box 7668 Olympia, WA 98507	$10,000.00	for general fund	91-1680748	501(c)(3) 5/1/1996 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
8/22/2012	Paid	Walla Walla University	204 South College Avenue College Place, WA 99324	$30,000.00	To help cover cost of vaccinations and travel scholarships for worthy individuals.	91-0617727	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date
10/4/2012	Paid	Blue Mountain Action Council, Inc.	1520 Kelly Place, Suite 140 Walla Walla, WA 99362	$25,000.00	Funds are for the Food Bank and it is intended funds be used for that purpose only.	910793597	501(c)(3) 11/1/1967 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date
10/4/2012	Paid	Gospel Outreach	712 Ne C Street College Place, WA 99324-9719	$5,000.00	to support bible workers in third world countries	911588656	501(c)(3) 9/1/1993 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date.
10/4/2012	Paid	Project Patch	2404 East Mill Plain Boulevard, Suite A Vancouver, WA 98661	$200,000.00	for general fund	93-0929618	501(c)(3) 9/1/1996 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
10/4/2012	Paid	Walla Walla University	204 South College Avenue College Place, WA 99324	$25,000.00	Grant for emergency student aid fund	91-0617727	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes. 7 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Statuses & Dates	Grantee Tax Notes
10/9/2012	Paid	Clark County Adventist Community Services	Post Office Box 2128 Vancouver, WA 98668	$75,000.00	General Fund	520643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church Group Exemption 1071 - General Conference of Seventh-day Adventists	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
10/9/2012	Paid	Seventh Day Adventists Community Service	1320 N 15th Street Phoenix, AZ 85006	$75,000.00	to be used specifically for food, clothing and personal effects	860131620	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes. 7 Advanced Ruling Expiration Date:
10/19/2012+/	Paid	Portland Adventist Community Services	11020 NE Halsey Portland, OR 97220	$50,000.00	General Fund	930441769	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code. 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
10/19/2012	Paid	Union Gospel Mission	3 NW 3rd Avenue Portland, OR 97209-3906	$5,000.00	General Fund	930401258	501(c)(3) 8/1/1968 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
10/24/2012	Paid	Boys & Girls Clubs of Southwest Washington	409 NE Anderson Road Vancouver, WA 98665	$50,000.00	for the General Fund	911978646	501(c)(3) 12/1/1999 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code. 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes· 1 Advanced Ruling Expiration Date:
10/24/2012	Paid	Share, Inc.	Post Office Box 1209 Vancouver, WA 98666	$50,000.00	for the Women's Shelter	911205119	501(c)(3) 8/1/1983 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date.
10/30/2012	Paid	General Conference of Seventh Day Adventists	12501 Old Columbia Pike Silver Spring, MD 20904	$500,000.00	for Promise Keepers	52-0643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code. 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
10/31/2012	Paid	Andrews University	4150 Administration Drive Berrien Springs, MI 49104-0660	$350,000.00	for tuition for 2013	38-1627600	501(c)(3) 4/1/1947 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Public Charity - (Foundation Code· 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:
10/31/2012	Paid	General Conference of Seventh Day Adventists	12501 Old Columbia Pike Silver Spring, MD 20904	$350,000.00	for the Faith & Science Council	52-0643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code. 10) Contributions are deductible - (Deductibility Code 1) Classification Codes: 7 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Statuses & Dates	Grantee Tax Notes
11/9/2012	Paid	Friends of the Children - Portland	44 NE Morris Street Portland, OR 97212-3015	$10,000.00	general fund	931098105	501(c)(3) 4/1/1993 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code· 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/9/2012	Paid	Walla Walla University	204 South College Avenue College Place, WA 99324	$15,000.00	for a mission trip to Riverside Adventist Academy in India	91-0617727	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
11/15/2012	Paid	Agros International	2225 4th Avenue, 2nd Floor Seattle, WA 98121	$25,000.00	2012 grant for general fund	91-1276578	501(c)(3) 4/1/1985 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes. 1 Advanced Ruling Expiration Date:
11/15/2012	Paid	Agros International	2225 4th Avenue, 2nd Floor Seattle, WA 98121	$50,000.00	2012 grant for general fund	91-1276578	501(c)(3) 4/1/1985 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code. 1) Classification Codes: 1 Advanced Ruling Expiration Date.
11/15/2012	Paid	Chief Seattle Club	410 2nd Avenue Extension S. Seattle, WA 98104	$25,000.00	2012 grant for general fund	910852503	501(c)(3) 10/1/1970 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date.
11/15/2012	Paid	Earl Palmer Ministries	10535 Valmay Ave Nw Seattle, WA 98177-5334	$50,000.00	2012 grant for general fund	261129159	501(c)(3) 2/1/2008 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code· 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/15/2012	Paid	Jubilee Women's Center	620 18th Avenue East Seattle, WA 98112	$50,000.00	2012 grant for matching grant for fall fundraiser	91-1539920	501(c)(3) 2/1/1999 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code. 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date.
11/15/2012	Paid	Marion-Polk Food Share, Inc.	1660 Salem Industrial Drive NE Salem, OR 97301	$50,000.00	2012 grant for the purchase of food	94-3034161	501(c)(3) 10/1/1991 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/15/2012	Paid	Prosthetics Outreach Foundation	400 E. Pine Street, Suite 225 Seattle, WA 98122-2300	$25,000 00	2012 grant for general fund	911453216	501(c)(3) 4/1/1993 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported 4/1/1993	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Statuses & Dates	Grantee Tax Notes
11/15/2012	Paid	Seattle's Union Gospel Mission	P.O. Box 202 Seattle, WA 98111-0202	$25,000.00	2012 grant for general fund	910595029	501(c)(3) 11/1/1943 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/15/2012	Paid	Silverton Health Foundation	342 Fairview St Silverton, OR 97381-1917	$30,000.00	2012 grant for general fund	930913392	501(c)(3) 9/1/1986 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/15/2012	Paid	Society of St. Vincent de Paul Council of Seattle	5950 4th Avenue South Seattle, WA 98108	$50,000.00	2012 grant for general fund	91-0583891	501(c)(3) 2/1/2007 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
11/15/2012	Paid	St. Martin de Porres Shelter	1561 Alaskan Way South Seattle, WA 98134	$25,000.00	2012 grant for general fund	911585652	501(c)(3) 3/1/1946 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church Group Exemption 0928 - United States Conference of Catholic Bishops	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
11/15/2012	Paid	Thurston County Food Bank	220 Thurston Avenue NE Olympia, WA 98501	$50,000.00	2012 grant for the purchase of food	237297837	501(c)(3) 4/1/1972 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/15/2012	Paid	Water First International	Post Office Box 17974 Seattle, WA 98127	$50,000.00	2012 grant as a matching grant for fall fundraiser	202601035	501(c)(3) 6/1/2005 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/29/2012	Paid	Share Him	P O. Box 230 Huddleston, VA 24104	$200,000.00	2012 Grant to be used in an area specified by Dr. Falkenberg	520643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
12/10/2012	Paid	Clark County Food Bank	P O. Box 61833 Vancouver, WA 98666	$5,000.00	for your general fund	911307564	501(c)(3) 4/1/1986 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
12/10/2012	Paid	Mayo Clinic Arizona	13400 East Shea Blvd. Scottsdale, AZ 85259-5452	$200,000.00	General Operating Support	860800150	501(c)(3) 6/1/1998 FC12 - 509(a)(1) in 170(b)(1)(A)(iii) - Hospital/Medical Research	Public Charity - (Foundation Code: 12) Contributions are deductible - (Deductibility Code. 1) Classification Codes 1 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Statuses & Dates	Grantee Tax Notes
12/10/2012	Paid	National Camps for Blind Children	4444 S. 52nd Street, P.O. Box 6097 Lincoln, NE 68506-0097	$5,000.00	for your general fund	470405439	501(c)(3) 1/1/1980 FC17-509(a)(3) under 170(b)(1)(A)(viii)	Public Charity - (Foundation Code: 17) Contributions are deductible - (Deductibility Code. 1) Classification Codes: 2 Advanced Ruling Expiration Date:
12/14/2012	Paid	U.S. Dream Academy, Inc	10400 Little Patuxent Parkway, Suite 300 Columbia, MD 21044	$250,000.00	for general fund	593514841	501(c)(3) 8/1/2000 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code. 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes· 2 Advanced Ruling Expiration Date:
12/17/2012	Paid	Clark County Food Bank	P.O. Box 61833 Vancouver, WA 98666	$10,000.00	for general fund	911307564	501(c)(3) 4/1/1986 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes. 1 Advanced Ruling Expiration Date:
12/28/2012	Paid	Christian Aid Center	202 W Birch Street Walla Walla, WA 99362-2918	$40,000.00	grant to provide assistance to homeless and low income individuals	910918048	501(c)(3) 10/1/1957 501(c)(10)	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes· 1 Advanced Ruling Expiration Date:
12/28/2012	Paid	Walla Walla University	204 South College Avenue College Place, WA 99324	$30,000.00	Gift to fund two projects: $15,000 for ASWWU 2013 mission project & $15,000 for T5 Foundation Business Excellence Fund	91-0617727	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
Grand Totals (59 items)				$5,484,550.00				

Form **8868**
(Rev January 2013)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (*e-file*). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions. COLSON FAMILY FOUNDATION	Employer identification number (EIN) or 93-1326316
	Number, street, and room or suite no. If a P O. box, see instructions. 9310 NE VANCOUVER MALL DRIVE, NO. 200	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. VANCOUVER, WA 98662-8210	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
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

- The books are in the care of ▶ THE FOUNDATION - 9310 NE VANCOUVER MALL DRIVE, NO. 200 - VANCOUVER, WA 98662-8210

Telephone No.▶ 360/213-1550 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.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2013 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☒ calendar year 2012 or

▶ ☐ tax year beginning ________________ , and ending ________________ .

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	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.	3a	$ 6,140.
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.	3b	$ 4,640.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 1,500.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.** Form **8868** (Rev. 1-2013)

223841
01-21-13