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

OMB No 1545-0052

2012

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2012, or tax year beginning APRIL 01, 2012, and ending MARCH 31, 2013

Name of foundation June & Julian Foss Foundation		A Employer identification number 91-1798171
Number and street (or P.O. box number if mail is not delivered to street address) 1101 Paradise Pkwy		B Telephone number (see instructions) (253) 565-9094
City or town, state, and ZIP code Fircrest WA 98466		C If exempt application is pending, check here <input type="checkbox"/>
G Check all that apply	Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/>	D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input checked="" type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 6,544,356	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), & (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule) . . . . .					
2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch B					
3 Interest on savings and temp cash investments					
4 Dividends and interest from securities	164,636	164,636			
5 a Gross rents . . . . .					
b Net rental income or (loss) . . . . .					
6 a Net gain/(loss) from sale of assets not on line 10	188,588				
b Gross sales price for all assets on line 6a 1,610,679					
7 Capital gain net income (from Part IV, line 2) . . . . .		188,588			
8 Net short-term capital gain . . . . .				0	
9 Income modifications . . . . .				0	
10 a Gross sales less rtns & allowances 0					
b Less Cost of goods sold . . . . .					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	353,224	353,224		0	
13 Compensation of officers, directors, trustees, etc . . . . .	21,100				21,100
14 Other employee salaries and wages . . . . .					
15 Pension plans, employee benefits . . . . .					
16 a Legal fees (attach schedule)					
b Accounting fees (attach schedule) #1	2,310	1,000			1,310
c Other professional fees (attach schedule) #2	36,624	36,624			
17 Interest . . . . .					
18 Taxes (attach schedule) (see instructions) #3	3,350				3,350
19 Depreciation (attach sch ) and depletion . . . . .					
20 Other expenses (attach schedule) #4					
21 Travel, conferences, and meetings . . . . .	25,114				25,114
22 Printing and publications . . . . .					
23 Other expenses (attach schedule) #4	18,467				18,467
24 Total operating and administrative expenses. Add lines 13 through 23	106,965	37,624		0	69,341
25 Contributions, gifts, grants paid . . . . .	163,500				163,500
26 Total exp. & disbursements. Add lines 24 and 25	270,465	37,624		0	232,841
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements . . . . .	82,759				
b Net investment income (if neg, enter -0-)		315,600			
c Adjusted net income (if neg., enter -0-)					

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

SCANNED NOV 26 2013

REVENUE

OPERATING &amp; ADMINISTRATIVE EXPENSES

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20

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See inst.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
ASSETS	1	Cash -- non-interest-bearing		2,461	9,060	9,060
	2	Savings and temporary cash investments		328,976	572,722	572,722
	3	Accounts receivable				
		Less: allowance for doubtful accts				
	4	Pledges receivable				
		Less: allowance for doubtful accts.				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments -- U S and state govt obligations (attach schedule)				
	b	Investments -- corporate stock (attach schedule) #5		3,545,158	3,519,838	4,963,490
	c	Investments -- corporate bonds (attach schedule) #6		1,102,773	959,484	999,084
	11	Investments -- land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments -- mortgage loans					
13	Investments -- other (attach schedule)					
14	Land, buildings, and equipment basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	<b>Total assets</b> (to be completed by all filers -- see the instructions. Also, see page 1, item I)		4,979,368	5,061,104	6,544,356	
LIABILITIES	17	Accounts payable and accrued expenses		100	2,810	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	<b>Total liabilities</b> (add lines 17 through 22)		100	2,810	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here <input type="checkbox"/> 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, ck. here <input checked="" type="checkbox"/> 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		4,979,268	5,058,294	
	30	<b>Total net assets or fund balances</b> (see instructions)		4,979,268	5,058,294	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions)		4,979,368	5,061,104	

## 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	4,979,268
2	Enter amount from Part I, line 27a	2	82,759
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	5,062,027
5	Decreases not included in line 2 (itemize) <u>See attachment #7</u>	5	3,733
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) -- Part II, column (b), line 30	6	5,058,294

**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.)
<b>1a</b> See attachment #8			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

(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))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> 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	<b>2</b>	188,588
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	<b>3</b>	0

**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 beg. in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col. (c))
2011	309,562	5,910,287	0.052377
2010	286,133	5,726,570	0.049966
2009	293,775	5,408,979	0.054312
2008	336,890	5,830,863	0.057777
2007	373,549	7,006,453	0.053315

<b>2</b> Total of line 1, column (d) . . . . .	<b>2</b>	0.267747
<b>3</b> 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 . . . . .	<b>3</b>	0.053549
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 . . . . .	<b>4</b>	6,018,794
<b>5</b> Multiply line 4 by line 3 . . . . .	<b>5</b>	322,300
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b) . . . . .	<b>6</b>	3,156
<b>7</b> Add lines 5 and 6 . . . . .	<b>7</b>	325,456
<b>8</b> Enter qualifying distributions from Part XII, line 4 . . . . . If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	<b>8</b>	232,841

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary -- see inst.)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	6,312
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	6,312
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-		5	6,312
6 Credits/Payments			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b Exempt foreign organizations -- tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		0
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9		6,312
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10		
11 Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11		

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file <b>Form 1120-POL</b> 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
4 a 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 <b>Form 990-T</b> for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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 yr? If "Yes," complete Part II, col (c), & Part XV	X	
8 a 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

**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 <b>www.Foss-Foundation.org</b>	13	X	
14	The books are in care of <b>See attachment #9</b> Telephone no <b></b> Located at <b></b> ZIP+4 <b></b>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> -- Check here <b></b> and enter the amount of tax-exempt interest received or accrued during the year <b></b>	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <b></b>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/>	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20</b> , <b>20</b> , <b>20</b> , <b>20</b>		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement -- see instructions)	2b	X
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>20</b> , <b>20</b> , <b>20</b> , <b>20</b>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.)	3b	X
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

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

<b>5a</b>	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 5a(1)-(5), did <b>any</b> 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	<b>5b</b>	
	Organizations relying on a current notice regarding disaster assistance check here	<input checked="" type="checkbox"/>		
<b>c</b>	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 <input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d)			
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>6b</b>	X
	If "Yes" to 6b, file Form 8870			
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	<b>7b</b>	

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

(a) Name and address	(b) Title, and avg hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred comp	(e) Expense account, other allowances
See attachment #10				
See attachment #11				

**2 Compensation of five highest-paid employees (other than those included on line 1 -- see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and avg hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
See attachment #12		

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

**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	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	
2	
All other program-related investments See instructions	
3	
<b>Total.</b> Add lines 1 through 3	



**Part X** Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	5,504,378
<b>b</b>	Average of monthly cash balances	<b>1b</b>	603,441
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	2,632
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	6,110,451
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	6,110,451
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	91,657
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	6,018,794
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	300,940

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	300,940
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	6,312
<b>b</b>	Income tax for 2012 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	6,312
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	294,628
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	294,628
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	294,628

**Part XII** Qualifying Distributions (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. -- total from Part I, column (d), line 26	<b>1a</b>	232,841
<b>b</b>	Program-related investments -- total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	232,841
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	232,841

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7. . . . .				294,628
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only. . . . .			265,460	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007 . . . . .				
<b>b</b> From 2008 . . . . .				
<b>c</b> From 2009 . . . . .				
<b>d</b> From 2010 . . . . .				
<b>e</b> From 2011 . . . . . 24,439				
<b>f</b> Total of lines 3a through e . . . . .	24,439			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 232,841				
<b>a</b> Applied to 2011, but not more than line 2a			265,460	
<b>b</b> Applied to undistributed income of prior years (Election required -- see instructions) . . . . .				
<b>c</b> Treated as distributions out of corpus (Election required -- see instructions) <b># 13</b>	8,180			
<b>d</b> Applied to 2012 distributable amount . . . . .				
<b>e</b> Remaining amount distributed out of corpus . . . . .				
<b>5</b> Excess distributions carryover applied to 2012 . . . . . (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	32,619			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .				
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount -- see instructions . . . . .				
<b>e</b> Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount -- see instructions . . . . .				
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 . . . . .				294,628
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . . . .	32,619			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . . . . .				
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008 . . . . .				
<b>b</b> Excess from 2009 . . . . .				
<b>c</b> Excess from 2010 . . . . .				
<b>d</b> Excess from 2011 . . . . .				
<b>e</b> Excess from 2012 . . . . .				

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

<b>1a</b> 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>b</b> Check box to indicate whether the foundation is a private operating foundation described in section					4942(j)(3) or	4942(j)(5)
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total	
	(a) 2012	(b) 2011	(c) 2010	(d) 2009		
<b>b</b> 85% of line 2a						
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed						
<b>d</b> Amounts included in line 2c not used directly for active conduct exempt act.						
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c						
<b>3</b> Complete 3a, b, or c for the alternative test relied upon						
<b>a</b> "Assets" alternative test -- enter						
<b>(1)</b> Value of all assets						
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)						
<b>b</b> "Endowment" alternative test -- enter 2/3 of min. investment return shown in Part X, line 6 for each year listed						
<b>c</b> "Support" alternative test -- enter:						
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)						
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)						
<b>(3)</b> Largest amount of support from an exempt organization						
<b>(4)</b> 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	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year See attachment #14				
<b>Total.</b>			<b>3a</b>	163,500
<b>b</b> Approved for future payment				
<b>Total.</b>			<b>3b</b>	

**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 (See instructions )
	(a) Business code	(b) Amount	(c) Excl code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees & contracts from government agencies					
<b>2</b> Membership dues and assessments					
<b>3</b> Interest on savings and temporary cash investments					
<b>4</b> Dividends and interest from securities				164,636	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property					
<b>b</b> Not debt-financed property					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income					
<b>8</b> Gain or (loss) from sales of assets other than inventory				188,588	
<b>9</b> Net income or (loss) from special events					
<b>10</b> Gross profit or (loss) from sales of inventory					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e)		0		353,224	0
<b>13</b> Total. Add line 12, columns (b), (d), and (e).			<b>13</b>	353,224	353,224

(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) (See instructions )

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

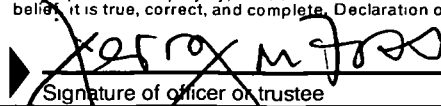
		Yes	No
<b>1</b>	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
<b>a</b>	Transfers from the reporting foundation to a noncharitable exempt organization of		
<b>(1)</b>	Cash		X
<b>(2)</b>	Other assets		X
<b>b</b>	Other transactions		
<b>(1)</b>	Sales of assets to a noncharitable exempt organization		X
<b>(2)</b>	Purchases of assets from a noncharitable exempt organization		X
<b>(3)</b>	Rental of facilities, equipment, or other assets		X
<b>(4)</b>	Reimbursement arrangements		X
<b>(5)</b>	Loans or loan guarantees		X
<b>(6)</b>	Performance of services or membership or fundraising solicitations		X
<b>c</b>	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		X
<b>d</b>	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

**2 a** 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

<b>Sign Here</b>	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		Date 11/10/13	
<b>Paid Preparer Use Only</b>	Print preparer's name JAMES FOSS		Title Treasurer	
	Preparer's signature JAMES FOSS		Date	
	Firm's name ▶ H AND R BLOCK		Firm's EIN ▶ 260745537	
	Firm's address ▶ 5700 100TH ST SW		Phone no. 2535811268	

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

## 990 SCHEDULE OF ACCOUNTING FEES

Attachment 1: page 1 - 990-PF Page 1, Part I, Line 16b

Open to Public

## Inspection

For calendar year 2012, or tax period beginning

04-01-2012, and ending

03-31-2013

Name of Organization

Employer Identification Number

June & Julian Foss Foundation

91-1798171

Accounting Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charity
Accounting Fees	2,310	1,000		1,310
Total:	2,310	1,000		1,310

Attachment 2: page 1 - 990-PF Page 1, Part I, Line 16c

## Inspection

For calendar year 2012, or tax period beginning

04-01-2012, and ending

03-31-2013

Name of Organization

Employer Identification Number

June & Julian Foss Foundation

91-1798171

**Total:**



**990 SCHEDULE OF TAXES PAID**

Attachment 3: page 1 - 990- PF Page 1, Part I, Line 18

Open to Public

## Inspection

For calendar year 2012, or tax period beginning

04-01-2012, and ending

03-31-2013

Name of Organization

Employer Identification Number

June & Julian Foss Foundation

91-1798171

[illegible]

## 990 OTHER EXPENSES SCHEDULE

Attachment 4: page 1 990-PF Page 1, Part I, Line 23

Open to Public

## Inspection

For calendar year 2012, or tax period beginning

04-01-2012, and ending

03-31-2013

Name of Organization

Employer Identification Number

## June & Julian Foss Foundation

91-1798171

Description of Activity	Revenue and Expenses	Net Investment Income	Adjusted Net Income	Disbursements for Charity
Dues and Subscriptions	17,675			17,675
Communication Expenses	700			700
Licenses and Permits	47			47
Office Supplies	45			45
<b>Total:</b>	18,467			18,467

**990 SCHEDULE OF INVESTMENTS - CORPORATE STOCKS**

Attachment 5: page 1 - 990-PF Page 2, Part II, Line 10b

**Open to Public**

## Inspection

For calendar year 2012, or tax period beginning

04-01-2012, and ending

03-31-2013

Name of Organization

Employer Identification Number

June & Julian Foss Foundation

91-1798171

[illegible]

**990 SCHEDULE OF INVESTMENTS - CORPORATE BONDS**

Attachment 6: page 1 - 990-PF Page 2, Part II, Line 10c

Open to Public

## Inspection

For calendar year 2012, or tax period beginning

04-01-2012, and ending

03-31-2013

Name of Organization

Employer Identification Number

June & Julian Foss Foundation

91-1798171

Description of Property	Cost	FMV at Year End	Book Value	Fair Market Value
Publicly Traded Securities			959,484	999,084
<b>Total:</b>			959,484	999,084

## 990 SCHEDULE OF OTHER DECREASES

Attachment 7: page 1 - 990- PF Page 2, Part III, Line 5

Open to Public Inspection	For calendar year 2012, or tax period beginning 04-01-2012 , and ending 03-31-2013	
Name of Organization June & Julian Foss Foundation		Employer Identification Number 91-1798171
Description of Decrease		Total Amount
Final disposition of Host Marriott LP		3,733
Total:		3,733

# 990 PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Attachment 8: page 1 - 990-PF Page 3, Part IV, line 1

Open to Public Inspection		For calendar year 2012 or tax period beginning		04-01-2012, and ending		03-31-2013	
Name of Organization June & Julian Foss Foundation						Employer Identification Number 91-1798171	
	(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.)	
1	Publicly Traded securities						
	(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)			
1	1,610,679		1,422,091	188,588			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69						(i) Gains (Col. (h) Gain Minus Col. (k), But Not Less Than -0-) or Losses (from col. (h))	
	(i) F.M.V. as of 12/31/69	(j) Adjusted Basis as of 12/31/69	(k) Excess if Col. (i) Over Col. (j), if Any				
1				188,588			

990 BOOKS ARE IN CARE OF

Attachment 9 - 990-PF Page 5, Part VII-A, Line 14

Open to Public Inspection	For calendar year 2012, or tax period beginning 04-01, and ending 03-31-2013.
Name of Organization June & Julian Foss Foundation	Employer Identification Number 91-1798171

Part VII-A - Line 14

Individual Name \_\_\_\_\_  
or  
Business Name:  
June & Julian Foss Foundatin \_\_\_\_\_

Street Address \_\_\_\_\_ 1101 Paradise Pkwy \_\_\_\_\_

U.S. Address

Zip code 98466 City Fircrest State WA

or

Foreign Address

City \_\_\_\_\_

Province or State \_\_\_\_\_

Country \_\_\_\_\_

Postal code \_\_\_\_\_

Phone Number \_\_\_\_\_ (253) 565-9094

Fax Number \_\_\_\_\_

# 990 COMPENSATION EXPLANATION

Attachment 11: page 1 - 990-PF Page 6, Part VIII, Officer Compensation Explanation

Open to Public	Inspection	For Calendar year 2012, or tax year period beginning	04-01-2012	and ending	03-31-2013
Name of Organization		Employer Identification Number			
June & Julian Foss Foundation		91-1798171			

Name	Explanation
Officer Comp. Expln. #1 James M. Foss	Attendance at BOD meetings and phone conference calls
Officer Comp. Expln. #2 Jamie DeVore	Attendance at BOD meetings and phone conference calls
Officer Comp. Expln. #3 Jerry Foss	Attendance at BOD meetings and conference calls
Officer Comp. Expln. #4 Jillian Foss	Attendance at BOD meetings and phone conference calls
Officer Comp. Expln. #5 Julie Ann Stuhr	Attendance at BOD meetings and phone conference calls
Officer Comp. Expln. #6 Kyle Foss	Attendance at BOD meetings and phone conference calls
Officer Comp. Expln. #7 Telma Pena	Attendance at BOD meetings and phone conference calls.



# 990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 10: page 1 - 990-PF Page 6, Part VIII

Open to Public Inspection	For calendar year 2012, or tax period beginning	04-01-2012, and ending	03-31-2013.
Name of Organization June & Julian Foss Foundation			Employer Identification Number 91-1798171

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben Plans & Def Comp	(E) Expense Account & Other Allowances
James M. Foss 10121 115th St SW Lakewood, WA 98498-	Director 0.75	4,100		
See Comp. Expl. #1 Jamie DeVore 1865 Overview Dr NE Tacoma, WA 98422	Director 0.75	2,600		
See Comp. Expl. #2 Jerry Foss 1101 Paradise Pkwy Fircrest, WA 98466	Director 0.75	3,050		
See Comp. Expl. #3 Jillian Foss 804 Electron Way Fircrest, WA 98466	Director 0.75	3,100		
See Comp. Expl. #4 Julie Ann Stuhr 419 W Hillisdale Blvd San Mateo, CA 94403	Director 0.75	2,050		
See Comp. Expl. #5 Kyle Foss 1574 NE 89th St Seattle, WA 98114	Director 0.75	3,100		
See Comp. Expl. #6 Telma Pena 8264 SW 97th Terrace Miami, FL 33188	Director 0.75	3,100		
See Comp. Expl. #7				

# June and Julian Foss Foundation 91-1798171

## 990-PF CURRENT OFFICERS AND DIRECTORS

Attachments 10, 11 & 12 Page 1 - Page 6, Part VIII

Fiscal year ended March 31, 2013 Officer Compensation

<u>(A) Name and Address</u>	<u>(B) Title/Ave Hrs per Wk</u>	<u>(C) Compensation</u>	<u>Compensation Explanation</u>
Jamie DeVore 1865 Overview Dr NE Tacoma, WA 98422	Director 3/4 hr. per Wk	2,600	Five face to face Meetings & phone meetings
James M. Foss 10121 115th St SW Lakewood, WA 98498	Director 3/4 hr. per Wk	4,100	Five face to face Meetings & phone meetings
Jerry Foss 1101 Paradise Pkwy Fircrest, WA 98466	Director 3/4 hr. per Wk	3,050	Five face to face Meetings & phone meetings
Julie Ann Stuhr 419 W Hillsdale Blvd San Mateo, CA 94403	Director 3/4 hr. per Wk	2,050	Five face to face Meetings & phone meetings
Kyle Foss 1575 NE 89th Street Seattle, WA 98115	Director 3/4 hr. per Wk	3,100	Five face to face Meetings & phone meetings
Jillian Foss 804 Electron Way Fircrest, WA 98466	Director 3/4 hr. per Wk	3,100	Five face to face Meetings & phone meetings
Telma Pena 8265 SW 197 Terrace Miami, FL 33189	Director 3/4 hr. per Wk	3,100	Five face to face Meetings & phone meetings
<b>TOTAL</b>		<b>21,100</b>	

# June and Julian Foss Foundation

Grants and Contributions Paid During the Year April 1, 2012 Thru March 31, 2013

990-PF Page 11, Part XV Line 3a	Attachment 13: page 1					91-1798171
Organization Name	Street	City	State	Zip Code	Purpose	Amount
Access Institute for Psychological Svcs	110 Gough St Ste 301	San Francisco	CA	94102-5945	Accomplish Charitable Purpose	4,600
Adoption Ministry of Youth With A Mission	PO Box 512	Puyallup	WA	98371	Accomplish Charitable Purpose	4,200
American Diabetes Association	492 9th Street Suite 300	Oakland	CA	94607	Accomplish Charitable Purpose	200
BETHANY CENTER FOUNDATION	580 Capp Street	San Francisco	CA	94110	Accomplish Charitable Purpose	3,300
Bible Study Fellowship	Hand delivered	Hand delivered			Accomplish Charitable Purpose	500
Big Brother Big Sisters GreaterTwinCities	2550 University Ave 410 N	St Paul	MN	55114	Accomplish Charitable Purpose	1,000
Boys & Girls Clubs of South Puget Sound	3875 South 66th Street, Suite 101	Tacoma	WA	98409	Accomplish Charitable Purpose	12,100
Brady Center	1225 Eye St NW, Suite 1100	Washington	DC	20005	Accomplish Charitable Purpose	300
Building The Bridges	7209 S Puget Sound Ave	Tacoma	WA	98409	Accomplish Charitable Purpose	11,000
Chapman Partnership	28205 SW 124 Court	Homestead	FL	33033	Accomplish Charitable Purpose	2,000
CROSS WORLD	10,000 N Oak Trafficway	Kansas City	MO	64155-2010	Accomplish Charitable Purpose	1,500
Daly City Peninsula Partnership	333 90th St	Daly City	CA	94015	Accomplish Charitable Purpose	2,200
Educate Tomorrow	1717 N Bayshore Dr #203	Miami	FL	33132-1180	Accomplish Charitable Purpose	3,500
Eldergivers	1755 Clay Street	San Francisco	CA	94109	Accomplish Charitable Purpose	500
Emergency Food Network	3318 92nd St S	Lakewood	WA	98499-9328	Accomplish Charitable Purpose	4,000
Family Builders by Adoption	528 Grand Ave	Oakland	CA	94610	Accomplish Charitable Purpose	500
First Place for Youth	426 17th St	Oakland	CA	94612-1571	Accomplish Charitable Purpose	1,400
Get Hitched Give Hope	P O Box 17406	Seattle	WA	98127	Accomplish Charitable Purpose	2,100
Hilltop Artists in Residence	PO BOX 6829	TACOMA	WA	98417-0381	Accomplish Charitable Purpose	4,500
Homeless Prenatal Program	2500 18th Street	San Francisco	CA	94110-2109	Accomplish Charitable Purpose	500
HopeSparks	6424 N 9TH ST	TACOMA	WA	98406-2091	Accomplish Charitable Purpose	3,200
Join	1435 NE 81st Ave, Suite 100	Portland	OR	97213	Accomplish Charitable Purpose	3,100
Kairos WA	1435 NE 81st Ave, Suite 100	Portland	OR	97213	Accomplish Charitable Purpose	500
KBTC Public Television	2320 South 19th Street	Tacoma	WA	98405	Accomplish Charitable Purpose	100
KCTS	401 Mercer St	Seattle	WA	98109	Accomplish Charitable Purpose	350
KEX Kids Fund, Inc	4949 SW Macadam Ave	Portland	OR	97239	Accomplish Charitable Purpose	3,000
KPLU	12180 Park Ave S	Tacoma	WA	98447	Accomplish Charitable Purpose	250
Leadership Foundations	2924 4th Ave S	Minneapolis	MN	55408	Accomplish Charitable Purpose	1,000
Loved Twice	4123 Broadway Ste 815	Oakland	CA	94611-5111	Accomplish Charitable Purpose	3,500
Medical Teams International	9680 153rd Ave NE	Redmond	WA	98052	Accomplish Charitable Purpose	3,900
Mid Peninsula Boys & Girls Club	200 N Quebec Street	San Mateo	CA	94401	Accomplish Charitable Purpose	4,700
Minnesota Life College	7501 Logan Avenue South Ste 2A	Richfield	MN	55423	Accomplish Charitable Purpose	1,000
My New Red Shoes	330 Twin Dolphin Dr Ste 135	Redwood City	CA	94065	Accomplish Charitable Purpose	6,300
NORTHWEST HARVEST	PO Box 12272	Seattle	WA	98102	Accomplish Charitable Purpose	100
Northwest Leadership Foundation	717 Tacoma Ave So Ste 'A'	Tacoma	WA	98402	Accomplish Charitable Purpose	500
Oregon Children's Foundation, SMART	101 SW Market ST	Portland	OR	97201-5701	Accomplish Charitable Purpose	3,500
PEACE COMMUNITY CENTER	2106 S CUSHMAN AVE	TACOMA	WA	98405-3438	Accomplish Charitable Purpose	1,000
People Serving People	614 S 3rd St	Minneapolis	MN	55415-1104	Accomplish Charitable Purpose	2,900
Pierce College Foundation	1601 39th Ave SE	Puyallup	WA	98374	Accomplish Charitable Purpose	1,100
PLU	Hand delivered	Hand delivered			Accomplish Charitable Purpose	1,000
Project 'U', United Way of Pierce County	1501 Pacific Ave, 4th Flr	Tacoma	WA	98402	Accomplish Charitable Purpose	1,000
Reach Community Development	1135 SE Salmon St	Portland	OR	97214	Accomplish Charitable Purpose	3,500
Resource Distribution Council	2905 South M St	Tacoma	WA	98409	Accomplish Charitable Purpose	600
Rocky Mountain Institute	1820 Folsom Street	Boulder	CO	80302	Accomplish Charitable Purpose	1,000
San Francisco Child Abuse Prevention Ctr	1757 Waller Street	San Francisco	CA	94117-2727	Accomplish Charitable Purpose	7,000
Sandy High School	37400 Bell St	Sandy	OR	97055	Accomplish Charitable Purpose	500
SCRIPTURE UNION	P O Box 215	Valley Forge	PA	19481	Accomplish Charitable Purpose	500
Seattle Union Gospel Mission	P O Box 202	Seattle	WA	98111-0202	Accomplish Charitable Purpose	2,100
Shared Housing Services	901 South 11st Street	Tacoma	WA	98405	Accomplish Charitable Purpose	1,200
St Andrew Legal Clinic	807 NE Alberta St	Portland	OR	97211	Accomplish Charitable Purpose	1,200
St Mark's Lutheran Church	6730 North 17th Street	Tacoma	WA	98406	Accomplish Charitable Purpose	1,000
Sunny Hills Services	300 Sunny Hills Dr	San Anselmo	CA	94690-1909	Accomplish Charitable Purpose	3,200
Tacoma Children's Museum	1501 Pacific Avenue	Tacoma	WA	98402	Accomplish Charitable Purpose	100
Tacoma Rescue Mission	425 South Tacoma Way	Tacoma	WA	98402	Accomplish Charitable Purpose	500
TeamChild	715 Tacoma Ave S	Tacoma	WA	98402	Accomplish Charitable Purpose	2,900
TEMPLE UNITED METH CHURCH	1111 Junipero Serra Boulevard	San Francisco	CA	94132	Accomplish Charitable Purpose	1,000
Tenderloin Neighborhood Development Corp	201 Eddy St	San Francisco	CA	94102	Accomplish Charitable Purpose	4,300
The Board of Trustees of the Glide Fdn	330 Ellis St	San Francisco	CA	94102	Accomplish Charitable Purpose	6,500
The Creative Learning Center	12455 SW 104th St	Miami	FL	33186	Accomplish Charitable Purpose	2,300
Trips for Kids	138 SUNNYSIDE AVE	MILL VALLEY	CA	94941-2074	Accomplish Charitable Purpose	1,900
Turning Pointe	PO Box 2014	Shelton	WA	98584-3815	Accomplish Charitable Purpose	5,700
UJIMA Family Recovery Svcs	1901 CHURCH LN	SAN PABLO	CA	94806-3707	Accomplish Charitable Purpose	1,400
University of SF, Ctr for Child & Family	2130 Fulton St LMR 313	San Francisco	CA	94117	Accomplish Charitable Purpose	2,900
Urban Grace	902 Market Street	Tacoma	WA	98402	Accomplish Charitable Purpose	1,000
Urban Grace-MLK Ballet	902 Market Street	Tacoma	WA	98402	Accomplish Charitable Purpose	600
Urban Ventures Leadership Fdn	2924 4th Ave S	Minneapolis	MN	55408	Accomplish Charitable Purpose	1,400
Virginia Mason Foundation	Mail Stop D1-MF	Seattle	WA	98111	Accomplish Charitable Purpose	1,000
Washburn Child Guidance Center	2430 Nicolle Ave	Minneapolis	MN	55404	Accomplish Charitable Purpose	1,100
Waterside Workshops	84 Bolivar Dr	Berkeley	CA	94710-2211	Accomplish Charitable Purpose	4,600
Zion's River	4602 South 56th Street	Tacoma	WA	98409	Accomplish Charitable Purpose	600
<b>TOTAL</b>						<b>163,500</b>

## 990 GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Attachment 14: page 1 990-PF Page 11, Part XV Line 3a

Open to Pu  
Inspection

For calendar year 2012, or tax period beginning

04-01-2012, and ending

03-31-2013

Name of Organization

Employer Identification Number

June & Julian Foss Foundation

91-1798171

Recipient	If Recipient is an Individual, Show any Relationship to Any Foundation Manager or Substantial Contributor	Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
Name and Address (home or business)				
See Attached Schedule			Accomplish Charitable Purpose	163,500
<b>Total:</b>				163,500