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

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

2012

Open to public inspection

For calendar year 2012 or tax year beginning JUL 1, 2012, and ending JUN 30, 2013

Name of foundation ANDERSON FOUNDATION		A Employer identification number 91-6031724
Number and street (or P O box number if mail is not delivered to street address) 537 - 10TH AVE W		B Telephone number (425) 454-7781
City or town, state, and ZIP code KIRKLAND, WA 98033		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		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 checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input 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) \$ 26707593. (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 <input type="checkbox"/>
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		28.	28.		STATEMENT 1
4 Dividends and interest from securities		720478.	720478.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		1036507.			
b Gross sales price for all assets on line 6a		2647243.			
7 Capital gain net income (from Part IV, line 2)			1036507.		
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		-72626.	-72626.		STATEMENT 3
12 Total. Add lines 1 through 11		1684387.	1684387.		
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 4		16400.	16400.		0.
c Other professional fees					
17 Interest					
18 Taxes STMT 5		23770.	23770.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		16630.	16630.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		56800.	56800.		0.
25 Contributions, gifts, grants paid		1800000.			1800000.
26 Total expenses and disbursements. Add lines 24 and 25		1856800.	56800.		1800000.
27 Subtract line 26 from line 12		-172413.			
a Excess of revenue over expenses and disbursements			1627587.		
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)				N/A	

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	1317.	1741.	1741.
	2 Savings and temporary cash investments	581079.	83143.	83143.
	3 Accounts receivable ▶			
	Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations			
	b Investments - corporate stock STMT 7	11092401.	12262899.	21875119.
	c Investments - corporate bonds STMT 8	3175345.	2263242.	2759340.
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 9	915146.	981850.	1988250.	
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	15765288.	15592875.	26707593.	
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 ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	15765288.	15592875.	
	30 Total net assets or fund balances	15765288.	15592875.	
	31 Total liabilities and net assets/fund balances	15765288.	15592875.	

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	15765288.
2 Enter amount from Part I, line 27a	2	-172413.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	15592875.
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	15592875.

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			
b SEE ATTACHED STATEMENT			
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			
b			
c			
d			
e 2647243.		1610736.	1036507.

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

(i) FMV 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			
b			
c			
d			
e			1036507.

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	1036507.
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	1470000.	24592138.	.059775
2010	1695792.	24974564.	.067901
2009	1753450.	22793060.	.076929
2008	1693874.	21826437.	.077607
2007	1750000.	33846585.	.051704

2 Total of line 1, column (d)	2	.333916
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	.066783
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	25950568.
5 Multiply line 4 by line 3	5	1733057.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	16276.
7 Add lines 5 and 6	7	1749333.
8 Enter qualifying distributions from Part XII, line 4	8	1800000.
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 <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		1	16276.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	16276.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	16276.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			
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	17000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	17000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	367.	
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	357.	
11 Enter the amount of line 10 to be credited to 2013 estimated tax <input checked="" type="checkbox"/> 357. Refunded <input checked="" type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> 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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► KATHARINE L. MURRAY Telephone no ► 425-827-7217 Located at ► 537 10TH W., KIRKLAND, WA ZIP+4 ► 98033			
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			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <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 N/A ► <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <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.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

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

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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
KATHARINE L. MURRAY 537 10TH W. KIRKLAND, WA 98033	PRESIDENT 1.00	0.	0.	0.
CHARLIE ANDERSON 2608 NW ROBERT WAY BEND, OR 97701	VICE PRESIDENT 1.00	0.	0.	0.
DAVID MURRAY 6330 40TH AVENUE SW SEATTLE, WA 98136	SECRETARY 1.00	0.	0.	0.

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

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

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

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	26001316.
b	Average of monthly cash balances	1b	344438.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	26345754.
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	26345754.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	395186.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	25950568.
6	Minimum investment return. Enter 5% of line 5	6	1297528.

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	1297528.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	16276.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	16276.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1281252.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1281252.
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	1281252.

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	1800000.
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	1800000.
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	16276.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1783724.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				1281252.
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	90157.			
b From 2008	614804.			
c From 2009	626897.			
d From 2010	459340.			
e From 2011	258958.			
f Total of lines 3a through e	2050156.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$	1800000.			
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				1281252.
e Remaining amount distributed out of corpus	518748.			
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	2568904.			
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	90157.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	2478747.			
10 Analysis of line 9				
a Excess from 2008	614804.			
b Excess from 2009	626897.			
c Excess from 2010	459340.			
d Excess from 2011	258958.			
e Excess from 2012	518748.			

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				
AMARA 3300 E UNION STREET SEATTLE, WA 98122	NONE	509(A)(1)	SOCIAL SERVICE	25000.
BELLEVUE SCHOOLS FOUNDATION 12241 MAIN STREET BELLEVUE, WA 98005	NONE	509(A)(1)	EDUCATION	10000.
BOYER CHILDREN'S CLINIC 1850 BOYER AVENUE E SEATTLE, WA 98112	NONE	509(A)(1)	EDUCATION	20000.
CAMP KOREY 28901 NE CARNATION FARM ROAD CARNATION, WA 98014	NONE	509(A)(1)	SOCIAL SERVICE	10000.
CAMPFIRE BOYS & GIRLS 1404 CENTRAL AVENUE S, STE 109 KENT, WA 98032	NONE	509(A)(1)	SOCIAL SERVICE	10000.
Total	SEE CONTINUATION SHEET(S)			1800000.
b Approved for future payment				
NONE				
Total				0.

ANDERSON FOUNDATION

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	250,000SHS BRISTOL MYERS SQUIBB CO	P	11/19/08	08/10/12
b	37850.114SHS THORNBURG INC TR LTD TERM INC FD CL	P	12/07/11	09/27/12
c	200,000SHS DEERE JOHN CAP CORP	P	11/03/08	02/27/13
d	1,000SHS BIOGEN IDEC INC	P	12/13/07	05/24/13
e	1,000SHS CHEVRON CORP	P	05/24/04	05/24/13
f	1,000SHS INTERNATIONAL BUSINESS MACHINES CORP	P	06/16/10	05/24/13
g	2,000SHS PACCAR INC	P	07/18/03	05/24/13
h	2,000SHS SOUTHERN CO	P	07/18/03	05/24/13
i	2,000SHS SOUTHERN CO	P	10/03/03	05/24/13
j	2,000SHS ROYAL BANK OF CANADA	P	03/12/09	05/28/13
k	1,000SHS BIOGEN IDEC INC	P	12/13/07	06/25/13
l	2,000SHS CHEVRON CORP	P	07/10/07	06/25/13
m	3,000SHS DANAHER CORP	P	05/17/96	06/25/13
n				
o				

(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 305436.		239098.	66338.
b 518925.		500000.	18925.
c 240560.		175036.	65524.
d 229070.		55000.	174070.
e 124193.		47259.	76934.
f 204419.		130190.	74229.
g 105994.		42916.	63078.
h 90136.		57540.	32596.
i 90136.		59435.	30701.
j 121674.		55160.	66514.
k 197449.		55000.	142449.
l 233696.		179644.	54052.
m 185555.		14458.	171097.
n			
o			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Losses (from col (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
a			66338.
b			18925.
c			65524.
d			174070.
e			76934.
f			74229.
g			63078.
h			32596.
i			30701.
j			66514.
k			142449.
l			54052.
m			171097.
n			
o			

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	1036507.
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 XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHILD CARE RESOURCES 1225 SOUTH WELLER #300 SEATTLE, WA 98144	NONE	509(A)(1)	SOCIAL SERVICE	10000.
CHILDHAVEN 316 BROADWAY SEATTLE, WA 98122	NONE	509(A)(1)	SOCIAL SERVICE	50000.
COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH ROAD, STE 100 ISSAQUAH, WA 98027	NONE	509(A)(1)	EDUCATION	27500.
EASTSIDE ACADEMY 1720 100TH AVE NE BELLEVUE, WA 98004	NONE	509(A)(1)	EDUCATION	10000.
EVERGREEN HEALTH CARE FOUNDATION 12040 NE 128TH ST, MS-5 KIRKLAND, WA 98034	NONE	509(A)(1)	HEALTH & MEDICINE	50000.
FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVENUE N SEATTLE, WA 98109	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	50000.
HARBORVIEW MEDICAL CENTER 325 9TH AVENUE SEATTLE, WA 98104	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	50000.
HEARING, SPEECH & DEAFNESS CENTER 1625 19TH AVENUE SEATTLE, WA 98122	NONE	509(A)(1)	SOCIAL SERVICE	10000.
INDEPENDENT COLLEGES OF WASHINGTON 600 STEWART STREET, STE 600 SEATTLE, WA 98101	NONE	509(A)(1)	EDUCATION	100000.
INSPIRE YOUTH PROJECT 417 23RD AVENUE S SEATTLE, WA 98144	NONE	509(A)(1)	SOCIAL SERVICE	10000.
Total from continuation sheets				1725000.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KENWOOD COMMUNITY CHURCH 9637 CHANNING ROW KENWOOD, CA 95452	NONE	509(A)(1)	RELIGIOUS	2500.
KINDERING CENTER 16120 NE 8TH STREET BELLEVUE, WA 98008	NONE	509(A)(1)	EDUCATION	25000.
NATIONAL MS SOCIETY GREATER NW CHAPTER 192 NICKERSON ST #100 SEATTLE, WA 98109	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	10000.
NORTHWEST KIDNEY FOUNDATION 700 BROADWAY SEATTLE, WA 98122	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	10000.
NORTHWEST SCHOOL FOR THE HEARING IMPAIRED CHILDREN 15303 WESTMINISTER WAY N. SHORELINE, WA 98133	NONE	509(A)(1)	EDUCATION	20000.
OLIVE CREST 515 116TH AVENUE NE, STE 174 BELLEVUE, WA 98004	NONE	509(A)(1)	SOCIAL SERVICE	25000.
ON BELAY TY 88 NW DRAKE ROAD BEND, OR 97701	NONE	509(A)(1)	SOCIAL SERVICE	400000.
OVERLAKE HOSPITAL FOUNDATION 1035 116TH AVENUE NE BELLEVUE, WA 98004	NONE	509(A)(1)	EDUCATION	50000.
PACIFIC LUTHERAN UNIVERSITY 12810 PARK AVENUE S TACOMA, WA 98447	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	100000.
PEDIATRIC INTERIM CARE CENTER 328 4TH AVENUE S KENT, WA 98032-5836	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	100000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PNW FRIENDS OF FSH RESEARCH 217 19TH PLACE KIRKLAND, WA 98033	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	10000.
RYTHER CHILD CENTER 2400 NE 95TH STREET SEATTLE, WA 98115-2499	NONE	509(A)(1)	SOCIAL SERVICE	50000.
SALK INSTITUTE 10010 NORTH TORREY PINES ROAD LA JOLLA, CA 92037-1099	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	200000.
SALVATION ARMY 1101 PIKE STREET SEATTLE, WA 98101	NONE	509(A)(1)	SOCIAL SERVICE	50000.
SEATTLE CHILDREN'S HOSPITAL 4800 SANDPOINT WAY NE SEATTLE, WA 98105	NONE	509(A)(1)	HEALTH & MEDICINE	50000.
TUCKER MAXON ORAL SCHOOL 2860 SE HOLGATE BOULEVARD PORTLAND, OR 97202	NONE	509(A)(1)	EDUCATION	20000.
UNION GOSPEL MISSION 318 2ND AVE EXTENSION S SEATTLE, WA 98104	NONE	509(A)(1)	SOCIAL SERVICE	25000.
UNIVERSITY OF WASHINGTON MEDICAL ADVANCEMENT PO BOX 358045 SEATTLE, WA 98195-8045	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	50000.
UW CENTER FOR PEDIATRIC DENTISTRY 6222 NE 74TH STREET SEATTLE, WA 98115	NONE	509(A)(1)	RESEARCH, HEALTH & MEDICINE	10000.
WHITMAN COLLEGE 345 BOYER AVENUE WALLA WALLA, WA 99362	NONE	509(A)(1)	EDUCATION	100000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

223631
05-01-12

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

SOURCE	AMOUNT
WELLS FARGO CHECKING	1.
WELLS FARGO SAVINGS	27.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	28.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
ATLAS PIPELINE PARTNERS LP	4261.	0.	4261.
CHENIERE ENERGY PARTNERS, LP	58.	0.	58.
KINDER MORGAN PARTNERSHIP K-1	1048.	0.	1048.
RBC DAIN RAUSCHER	715111.	0.	715111.
TOTAL TO FM 990-PF, PART I, LN 4	720478.	0.	720478.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CLASS ACTION SETTLEMENT	1508.	1508.	
OPERATING LOSS ON PARTNERSHIP-CHENIERE	-8432.	-8432.	
OPERATING LOSS ON PARTNERSHIP-ATLAS ENERGY	-50557.	-50557.	
OPERATING LOSS ON PARTNERSHIP-KINDER MORGAN	-15145.	-15145.	
TOTAL TO FORM 990-PF, PART I, LINE 11	-72626.	-72626.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL/ACCOUNTING FEES	16400.	16400.		0.	
TO FORM 990-PF, PG 1, LN 16B	16400.	16400.		0.	

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN INCOME TAXES	5568.	5568.		0.	
FEDERAL INCOME TAXES	18202.	18202.		0.	
TO FORM 990-PF, PG 1, LN 18	23770.	23770.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FILING AND PUBLICATION	40.	40.		0.	
POST OFFICE BOX	248.	248.		0.	
BANK SERVICE CHARGES	198.	198.		0.	
INTANGIBLE DRILLING COSTS	2951.	2951.		0.	
NON DEDUCTIBLE EXPENSES					
PASSTHROUGH	78.	78.		0.	
INVESTMENT INTEREST	2072.	2072.		0.	
INVESTMENT DEPRECIATION	11043.	11043.		0.	
TO FORM 990-PF, PG 1, LN 23	16630.	16630.		0.	

FORM 990-PF	CORPORATE STOCK	STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
COMMON STOCK	11623342.	20277469.	
PARTNERSHIPS	639557.	1597650.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	12262899.	21875119.	

FORM 990-PF	CORPORATE BONDS	STATEMENT	8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
CORPORATE BONDS	2263242.	2759340.	
TOTAL TO FORM 990-PF, PART II, LINE 10C	2263242.	2759340.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
INTERNATIONAL EQUITIES	COST	981850.	1988250.
TOTAL TO FORM 990-PF, PART II, LINE 13		981850.	1988250.

Anderson Foundation
Donation Listing
2012/2013

	2012/2013	Street Address	Citty, State, Zip
Education			
Bellevue Schools Foundation	\$10,000	12241 Main St	Bellevue, WA 98005
Boyer Children's Clinic	\$20,000	1850 Boyer Ave E	Seattle, WA 98112
College Success Foundation	\$27,500	1605 NW Sammamish Rd , Ste 100	Issaquah, WA 98027
Eastside Academy	\$10,000	1720 100th Ave NE	Bellevue, WA 98004
Independent Colleges of Washington	\$100,000	600 Stewart St.	Seattle, WA 98101
Kinderling Center	\$25,000	16120 NE 8th St	Bellevue, WA 98008
NW School for Hearing Impaired Children	\$20,000	15303 Westminister Way N	Shoreline, WA 98133
Pacific Lutheran University	\$100,000	12180 Park Ave S	Tacoma, WA 98447
Tucker Maxon Oral School	\$20,000	2860 SE Holgate Blvd.	Portland, OR 97202
Whitman College	\$100,000	345 Boyer Ave.	Walla Walla, WA 99362
Research, Health & Medicine			
Evergreen Healthcare Foundation	\$50,000	12040 NE 128th St, MS-5	Kirkland, WA 98034
Harborview Medical Center	\$50,000	325 9th Ave	Seattle, WA 98104
Fred Hutchinson Cancer Research Center	\$50,000	1100 Fairview Ave N	Seattle, WA 98109
National MS Society Greater NW Chapter	\$10,000	192 Nickerson St #100	Seattle, WA 98109
Northwest Kidney Foundation	\$10,000	14524 Bothell Way NE	Lake Forest Park, WA 98155
Overlake Hospital Foundation	\$50,000	1035 116th Ave NE	Bellevue, WA 98004
Pediatric Interim Care Center	\$100,000	328 4th Ave S	Kent, WA 98032
PNW Friends of FSH Research	\$10,000	217 19th Pl	Kirkland, WA 98033
Salk Institute	\$200,000	10010 North Torrey Pines Rd	San Diego, CA 92037
Seattle Children's Hospital	\$50,000	4800 Sandpoint Way NE	Seattle, WA 98105
UW Medicine Advancement	\$50,000	PO Box 358045	Seattle, WA 98195-8045
Religious			
Kenwood Community Church	\$2,500	9637 Channing Row	Kenwood, CA 95452
Social Service Agencies			
AMARA	\$25,000	3300 E Union St	Seattle, WA 98122
Campfire Boys & Girls	\$10,000	1404 Central Ave S, Ste 109	Kent, WA 98032
Camp Korey	\$10,000	28901 NE Carnation Farm Road	Carnation, WA 98014
Child Care Resources	\$10,000	1225 S. Welier, #300	Seattle, WA 98144
Childhaven	\$50,000	316 Broadway	Seattle, WA 98122
Hearing, Speech & Deafness Center	\$10,000	1625 19th Ave	Seattle, WA 98122
Olive Crest	\$25,000	515 116th Ave, NE, Ste 174	Bellevue, WA 98004
On Belay TY	\$400,000	88 NW Drake Rd	Bend, OR 97701
Inspire Youth Project	\$10,000	417 23rd Ave S	Seattle, WA 98144
Ryther Child Center	\$50,000	2400 95th St	Seattle, WA 98115
Salvation Army	\$50,000	1101 Pike St	Seattle, WA 98101
Union Gospel Mission	\$25,000	318 2nd Avenue Extension S	Seattle, WA 98104
YMCA of Greater Seattle	\$25,000	909 Fourth Ave.	Seattle, WA 98104
YWCA	\$25,000	2820 E Cherry St	Seattle, WA 98101
UW Center for Pediatric Dentistry	\$10,000	6222 NE 74th St	Seattle, WA 98115
	\$1,800,000		