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EXTENSION GRANTED TO 5/15/2014

Form **990-PF**Department of the Treasury  
Internal Revenue Service**Return of Private Foundation**  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

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

OMB No 1545-0052

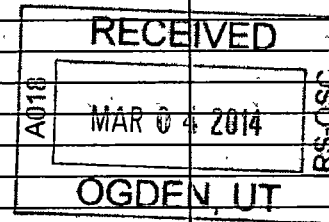
**2012**

Open to public inspection

For calendar year 2012 or tax year beginning **OCT 1, 2012**, and ending **SEP 30, 2013**

Name of foundation <b>ANDERSON FAMILY FOUNDATION</b> <b>C/O ANDREW TOLES, ELLIS, LI &amp; MCKINSTRY</b>		A Employer identification number <b>51-0147901</b>
Number and street (or P O box number if mail is not delivered to street address) <b>2025 1ST AVENUE PH A</b>	Room/suite	B Telephone number <b>206-623-7580</b>
City or town, state, and ZIP code <b>SEATTLE, WA 98121-3125</b>		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) <b>\$ 6,614,196.</b>	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), 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		16,688.	16,688.		STATEMENT 1
4 Dividends and interest from securities		94,778.	94,778.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		117,848.			
b Gross sales price for all assets on line 6a <b>1,042,654.</b>			117,848.		
7 Capital gain net income (from Part IV, line 2)					
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		33,266.	27,650.		STATEMENT 3
12 Total. Add lines 1 through 11		262,580.	256,964.		
13 Compensation of officers, directors, trustees, etc		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees STMT 4		285.	0.		285.
b Accounting fees STMT 5		9,300.	4,650.		4,650.
c Other professional fees					
17 Interest					
18 Taxes STMT 6		12,367.	4,748.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 7		9,471.	9,446.		25.
24 Total operating and administrative expenses. Add lines 13 through 23		31,423.	18,844.		4,960.
25 Contributions, gifts, grants paid		400,000.			400,000.
26 Total expenses and disbursements. Add lines 24 and 25		431,423.	18,844.		404,960.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<168,843.>			
b Net investment income (if negative, enter -0-)			238,120.		
c Adjusted net income (if negative, enter -0-)				N/A	

223501  
12-05-12

LHA For Paperwork Reduction Act Notice, see instructions.

1

Form 990-PF (2012)

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2012.05050 ANDERSON FAMILY FOUNDATION 098471

**ANDERSON FAMILY FOUNDATION**

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**C/O ANDREW TOLES, ELLIS, LI & MCKINSTRY**

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<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	989,740.	731,374.	731,374.
	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 <span style="float:right">STMT 8</span>	2,269,767.	2,222,910.	5,305,500.
	c Investments - corporate bonds <span style="float:right">STMT 9</span>	3,615.	3,615.	0.
11 Investments - land, buildings, and equipment, basis ▶				
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment, basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ <span style="float:right">STATEMENT 10)</span>	358,646.	495,026.	577,322.	
16 <b>Total assets (to be completed by all filers)</b>	<b>3,621,768.</b>	<b>3,452,925.</b>	<b>6,614,196.</b>	
<b>Liabilities</b>	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 <b>Total liabilities (add lines 17 through 22)</b>	<b>0.</b>	<b>0.</b>	
<b>Net Assets or Fund Balances</b>	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, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	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	3,621,768.	3,452,925.	
30 <b>Total net assets or fund balances</b>	<b>3,621,768.</b>	<b>3,452,925.</b>		
31 <b>Total liabilities and net assets/fund balances</b>	<b>3,621,768.</b>	<b>3,452,925.</b>		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	3,621,768.
2 Enter amount from Part I, line 27a	2	<168,843.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	3,452,925.
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	3,452,925.

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**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 FROM KRP K-1 - LT CAPITAL GAIN</b>	<b>P</b>		
<b>b FROM KRP K-1 - ST CAPITAL GAIN</b>	<b>P</b>		
<b>c MWR #015741 - ST - SEE ATTACHED</b>	<b>P</b>		
<b>d MWR #015741 - LT - SEE ATTACHED</b>	<b>P</b>		
<b>e MWR #06157 - LT - SEE ATTACHED</b>	<b>P</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 1,378.</b>			<b>1,378.</b>
<b>b</b>		<b>7.</b>	<b>&lt;7.&gt;</b>
<b>c 368,488.</b>		<b>350,495.</b>	<b>17,993.</b>
<b>d 373,936.</b>		<b>216,144.</b>	<b>157,792.</b>
<b>e 298,852.</b>		<b>358,160.</b>	<b>&lt;59,308.&gt;</b>

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			<b>1,378.</b>
<b>b</b>			<b>&lt;7.&gt;</b>
<b>c</b>			<b>17,993.</b>
<b>d</b>			<b>157,792.</b>
<b>e</b>			<b>&lt;59,308.&gt;</b>

2 Capital gain net income or (net capital loss) <span style="float:right">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>	2	117,848.
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	405,201.	5,706,289.	.071010
2010	404,925.	5,905,928.	.068562
2009	402,359.	5,401,801.	.074486
2008	403,598.	5,093,367.	.079240
2007	403,953.	6,562,675.	.061553

2 Total of line 1, column (d)	2	.354851
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	.070970
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	6,144,054.
5 Multiply line 4 by line 3	5	436,044.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,381.
7 Add lines 5 and 6	7	438,425.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	404,960.

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**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)			
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	4,762.
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	4,762.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,762.
6 Credits/Payments:			
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	5,000.	
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	5,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	238.	
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> 238. Refunded <input 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 type="checkbox"/> \$ 0. (2) On foundation managers. <input 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 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	2	X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5	X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input 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	8b	X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

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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 ► <b>NONE</b>	13	X	
14	The books are in care of ► <b>CHARLES ANDERSON</b> Telephone no. ► <b>206-682-0565</b> Located at ► <b>P.O. BOX 68, STANWOOD, WA</b> ZIP+4 ► <b>98292</b>			
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	
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? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►	2b	
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	
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

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

X

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

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

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		0.	0.	0.

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

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

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

0

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**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Total number of others receiving over \$50,000 for professional services 0

**Part IX-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

**Part IX-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	4,639,594.
b	Average of monthly cash balances	1b	1,071,706.
c	Fair market value of all other assets	1c	526,318.
d	Total (add lines 1a, b, and c)	1d	6,237,618.
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	6,237,618.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	93,564.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,144,054.
6	Minimum investment return. Enter 5% of line 5	6	307,203.

**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	307,203.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	4,762.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	443.
c	Add lines 2a and 2b	2c	5,205.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	301,998.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	301,998.
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	301,998.

**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	404,960.
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	404,960.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	404,960.

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

Form 990-PF (2012)

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

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				301,998.
2 Undistributed income, if any, as of the end of 2012			0.	
a Enter amount for 2011 only				
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	96,760.			
b From 2008	150,342.			
c From 2009	136,579.			
d From 2010	113,246.			
e From 2011	125,546.			
f Total of lines 3a through e	622,473.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$	404,960.			
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				301,998.
e Remaining amount distributed out of corpus	102,962.			
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:	725,435.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	96,760.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	628,675.			
10 Analysis of line 9:				
a Excess from 2008	150,342.			
b Excess from 2009	136,579.			
c Excess from 2010	113,246.			
d Excess from 2011	125,546.			
e Excess from 2012	102,962.			

N/A

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☐ 4942(j)(3) or ☐ 4942(j)(5)

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

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**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).)

CHARLES L. ANDERSON

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.

CHARLES L. ANDERSON

**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:

ANDERSON FAMILY FOUNDATION, 206-623-7580  
2025 1ST AVENUE PH A, SEATTLE, WA 98121

**b The form in which applications should be submitted and information and materials they should include:**

LETTER REQUEST EXPLAINING NEED

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

CHRISTIAN ORGANIZATIONS WORKING IN THE AREAS OF EVANGELISM, EDUCATION, AND CARE OF THE NEEDY.

ANDERSON FAMILY FOUNDATION

Form 990-PF (2012)

C/O ANDREW TOLES, ELLIS, LI & MCKINSTRY

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**Part XV** **Supplementary Information** (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution * *	Amount
Name and address (home or business)				
a Paid during the year				
AGROS INTERNATIONAL 4528 8TH AVE NE, STE 1A SEATTLE, WA 98105	N/A	170(B)(1) (A)(VI)	TO OFFER THE WORLD'S RURAL POOR A "HAND UP" NOT A "HAND OUT".	20,000.
ALLIANCE DEFENSE FUND INC. 15333 N PIMA RD, STE 165 SCOTTSDALE, AZ 85260	N/A	170(B)(1) (A)(VI)	TO FUND AND DEFEND RELIGIOUS FREEDOM & HUMAN LIFE.	35,000.
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD SAN ANTONIO, TX 78258	N/A	170(B)(1) (A)(VI)	TO PROVIDE BIBLE STUDY CLASSES ACROSS THE US & WORLD.	15,000.
CENTER FOR A JUST SOCIETY 1220 L ST NW STE 100-371 WASHINGTON, DC 20005	N/A	170(B)(1) (A)(VI)	TO IMPROVE QUALITY OF LIFE THROUGH RESEARCH, EDUCATION, AND ADVOCACY.	10,000.
CHRISTIAN LEGAL SOCIETY 8001 BRADDOCK ROAD STE 300 SPRINGFIELD, VA 22151	N/A	170(B)(1) (A)(VI)	TO PROCLAIM, LOVE & SERVE JESUS CHRIST THROUGH THE PROVISION OF LEGAL ASSISTANCE TO THE POOR AND NEEDY.	10,000.
Total	SEE CONTINUATION SHEET(S)			400,000.
b Approved for future payment				
NONE				
Total				0.

223611  
12-05-12

\* \* SEE PURPOSE OF GRANT CONTINUATIONS

Form 990-PF (2012)



## Part XVII

- |       | Yes | No |
|-------|-----|----|
| 1a(1) |     | X  |
| 1a(2) |     | X  |
| 1b(1) |     | X  |
| 1b(2) |     | X  |
| 1b(3) |     | X  |
| 1b(4) |     | X  |
| 1b(5) |     | X  |
| 1b(6) |     | X  |
| 1c    |     | X  |

[illegible]

- ☐ Yes ☒ No

- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Signature of officer or trustee

Date 2/26/14

**PRESIDENT**  
Title

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

☒ Yes ☐ No

KURT LIPPMANN

Preparer's signature

Date

Check ☐ if  
self-employed

PTIN

Firm's name ► MOSS ADAMS LLP

Firm's address ► 2707 COLBY AVE SUITE 801  
EVERETT, WA 98201-3510

Firm's EIN ▶ 91-0189318

Phone no. 425-259-7227

**ANDERSON FAMILY FOUNDATION**  
**C/O ANDREW TOLES, ELLIS, LI & MCKINSTRY**      **51-0147901**

**Part XV Supplementary Information**

<b>3 Grants and Contributions Paid During the Year (Continuation)</b>				
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
CRISIS PREGNANCY CENTER OF SKAGIT COUNTY (AKA PREGNANCY CHOICE) 617 WEST DIVISION MOUNT VERNON, WA 98273	N/A	170(B)(1) (A)(VI)	PROVIDING OPTIONS AND RESOURCES FOR THOSE TOUCHED BY UNPLANNED PREGNANCY THAT PROMOTE LIFE.	20,000.
FAMILY RESEARCH COUNCIL 801 G STREET NW WASHINGTON, DC 20001	N/A	170(B)(1) (A)(VI)	TO REAFFIRM & PROMOTE THE TRADITIONAL FAMILY UNIT.	5,000.
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	N/A	509(A)(2) PUBLIC	TO HELP PRESERVE THE TRADITIONAL VALUES AND THE INSTITUTION OF THE FAMILY.	20,000.
INTERNATIONAL JUSTICE MISSION P.O. BOX 58147 WASHINGTON, DC 20037	N/A	170(B)(1) (A)(VI)	TO PROTECT PEOPLE FROM VIOLENT FORCES OF INJUSTICE.	10,000.
LIFEWATER INC. (AKA LIFEWATER INTERNATIONAL) P.O. BOX 3131 SAN LUIS OBISPO, CA 93403	N/A	170(B)(1) (A)(VI)	TO EMPOWER COMMUNITIES IN DEVELOPING COUNTRIES TO GAIN SAFE WATER AND SANITATION.	5,000.
LUIS PALAU EVANGELISTIC ASSOCIATION 1500 NW 167TH PLACE BEAVERTON, OR 97006	N/A	170(B)(1) (A)(VI)	TO PROMOTE CHRISTIAN EVANGELISM.	40,000.
MEDICAL TEAMS INTERNATIONAL 14150 SW MILTON COURT TIGARD, OR 97224	N/A	170(B)(1) (A)(VI)	TO PROVIDE MEDICAL CARE, SUPPLIES, AND HEALTH EDUCATION TO PEOPLE IN NEED WORLDWIDE.	10,000.
NEW EARTH TIERRA NUEVA - SKAGIT HISPANIC MINISTRIES 701 E FAIRHAVEN AVENUE BURLINGTON, WA 98233	N/A	170(B)(1) (A)(I) CHURCH	TO SUPPORT THE ECUMENICAL BRIDGE BETWEEN HISPANIC COMMUNITIES.	10,000.
NEW HORIZONS MINISTRY P.O. BOX 2801 SEATTLE, WA 98111	N/A	170(B)(1) (A)(VI)	TO ADDRESS THE NEEDS OF YOUTHS LIVING ON THE STREETS.	20,000.
OPPORTUNITY INTERNATIONAL INC. 2122 YORK ROAD, STE 340 OAK BROOK, IL 60523	N/A	170(B)(1) (A)(VI)	TO FIGHT CHRONIC HUNGER AND POVERTY AT ITS ROOT CAUSE.	10,000.
<b>Total from continuation sheets</b>				<b>310,000.</b>

**ANDERSON FAMILY FOUNDATION**  
**C/O ANDREW TOLES, ELLIS, LI & MCKINSTRY**      51-0147901

**Part XV Supplementary Information**

<b>3 Grants and Contributions Paid During the Year (Continuation)</b>				
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
PETER DEYNEKA RUSSIAN MINISTRIES, INC. 351 MAIN PLACE CAROL STREAM, IL 60188	N/A	509(A)(2) PUBLIC	TO PROMOTE EVANGELISM AND CHURCH PLANTING IN THE FORMER SOVIET.	20,000.
PRISON FELLOWSHIP MINISTRIES 44180 RIVERSIDE PARKWAY LEESBURG, VA 20176	N/A	170(B)(1) (A)(VI)	TO ENABLE PRISONERS TO TRANSFORM THEIR COMMUNITIES THROUGH THE GRACE AND TRUTH OF JESUS CHRIST.	10,000.
RAFIKI FOUNDATION INC. P.O. BOX 1988 EUSTIS, FL 32727	N/A	170(B)(1) (A)(VI)	TO ENCOURAGE CHILDREN IN AFRICA TO KNOW & SERVE JESUS CHRIST AND THEIR NATIONS.	25,000.
SEATTLE PACIFIC UNIVERSITY 3307 3RD AVENUE WEST, STE 112 SEATTLE, WA 98119	N/A	170(B)(1) (A)(II) SCHOOL	TO BE A PREMIER CHRISTIAN UNIVERSITY FULLY COMMITTED TO ENGAGING THE CULTURE AND CHANGING THE	35,000.
SEATTLE URBAN ACADEMY (CRISTA MINISTRIES) 19303 FREMONT AVE N SEATTLE, WA 98133	N/A	170(B)(1) (A)(VI)	TO PROVIDE HOPE AND FUTURE TO AT-RISK YOUTH.	10,000.
SEATTLE'S UNION GOSPEL MISSION P.O. BOX 202 SEATTLE, WA 981110202	N/A	170(B)(1) (A)(I) CHURCH	TO PROVIDE FOOD, CLOTHING, SHELTER & SPIRITUAL GUIDANCE	40,000.
WARM BEACH CHRISTIAN CAMPS 20800 MARINE DRIVE STANWOOD, WA 98292	N/A	509(A)(2) PUBLIC	TO EXALT JESUS CHRIST THROUGH BIBLE-CENTERED CONFERENCES.	20,000.
<b>Total from continuation sheets</b>				



**Part XV. Supplementary Information**

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

NAME OF RECIPIENT - SEATTLE PACIFIC UNIVERSITY

TO BE A PREMIER CHRISTIEN UNIVERSITY FULLY COMMITTED TO ENGAGING THE  
CULTURE AND CHANGING THE WORLD.

ANDERSON FAMILY FOUNDATION

EIN: 51-0147901

2012 FYE 9/30/13 FORM 990-PF

PART II, LINE 10B - CORPORATE STOCKS - MWR #006157

PAGE 1 OF 4

Quantity	Security	Pct. Assets	Purchase Date	Unit Cost	Total Cost	Price	Market Value
<b>COMMON STOCK</b>							
<b>Banks/Thrifs</b>							
4,500	DENALI BANCORPORATION INC	0.9	02-18-99	6.83	30,732.47	9.00	40,500.00
2,500	DENALI BANCORPORATION INC	0.5	11-23-01	9.00	22,500.00	9.00	22,500.00
7,000	DENALI BANCORPORATION INC	1.5		7.60	53,232.47		63,000.00
<b>Biotechnology</b>							
1,000	SYNGENTA ADR EACH REP1/5TH CHF0.10 LVLIII	1.9	06-09-08	64.85	64,845.24	81.30	81,300.00
<b>Drugs</b>							
2,500	NOVOZYMES A/S SER B DKK2 ISIN#DK0060336014 SEDOL#B798FW0	2.2	01-03-01	0.95	2,364.00	38.28	95,695.73
<b>Electronic Equipment &amp; Instruments</b>							
653	PLANAR SYS INC	0.0	11-21-94	7.05	4,605.00	1.84	1,201.52
5,000	PLANAR SYS INC	0.2	07-02-07	7.66	38,283.00	1.84	9,200.00
5,653	PLANAR SYS INC	0.2		7.59	42,888.00		10,401.52
<b>Forest Products/Paper</b>							
2,000	INTL PAPER CO	2.1	06-20-08	24.77	49,549.60	44.80	89,600.00
2,000	INTL PAPER CO	2.1	06-26-08	23.94	47,873.20	44.80	89,600.00
4,000	INTL PAPER CO	4.2		24.36	97,422.80		179,200.00
<b>Hotels, Restaurants, &amp; Leisure</b>							
2,000	STARBUCKS CORP	3.6	05-23-07	29.38	58,759.11	76.97	153,940.00
2,000	STARBUCKS CORP	3.6	07-02-07	26.40	52,799.60	76.97	153,940.00
4,000	STARBUCKS CORP	7.2		27.89	111,558.71		307,880.00

PAGE 2 OF 4

## Mining/Metals

ANDERSON FAMILY FOUNDATION  
 EIN: 51-0147901  
 2012 FYE 9/30/13 FORM 990-PF  
 PART II, LINE 10B - CORPORATE STOCKS - MWR #006157  
 PAGE 3 OF 4

Quantity	Security	Pct. Assets	Purchase Date	Unit Cost	Total Cost	Price	Market Value
1,000	NEWMONT MNG CORP HLDG CO	0.7	07-26-04	38.74	38,739.36	28.10	28,100.00
1,000	NEWMONT MNG CORP HLDG CO	0.7	11-05-12	49.62	49,617.76	28.10	28,100.00
2,000	NEWMONT MNG CORP HLDG CO	1.3		44.18	88,357.12		56,200.00
Oil, Gas, & Consumable Fuels							
2,000	BP PLC	2.0	10-06-08	45.54	91,071.59	42.03	84,060.00
2,000	CHEVRON CORP NEW	5.7	03-06-02	43.46	86,917.03	121.50	243,000.00
861	ROYAL DUTCH SHELL CL B ADR	1.4	03-09-04	49.55	42,658.49	68.85	59,279.85
	Oil, Gas, & Consumable Fuels	TOTAL 9.0			220,647.11		386,339.85
Pharmaceuticals							
1,000	ABBOTT LABORATORIES	0.8	05-23-05	23.73	23,728.60	33.19	33,190.00
1,000	ABBOTT LABORATORIES	0.8	09-23-05	21.41	21,414.44	33.19	33,190.00
2,000	ABBOTT LABORATORIES	1.6		22.57	45,143.04		66,380.00
1,000	ABBVIE INC COM	1.0	05-23-05	25.73	25,731.64	44.73	44,730.00
1,000	ABBVIE INC COM	1.0	09-23-05	23.22	23,222.14	44.73	44,730.00
2,000	ABBVIE INC COM	2.1		24.48	48,953.78		89,460.00
1,000	JOHNSON & JOHNSON	2.0	06-26-08	65.59	65,585.20	86.69	86,690.00

ANDERSON FAMILY FOUNDATION

EIN: 51-0147901

2012 FYE 9/30/13 FORM 990-PF

PART II, LINE 10B - CORPORATE STOCKS - MWR #006157

PAGE 4 OF 4

Quantity	Security	Pct. Assets	Purchase Date	Unit Cost	Total Cost	Price	Market Value
5,000	NOVO-NORDISK AS ADR	19.8	02-08-95	4.36	21,823.50	169.22	846,100.00
	Pharmaceuticals				181,505.52		1,088,630.00
	TOTAL25.5						
	Real Estate Investment Trust						
1,800	PLUM CREEK TIMBER CO INC	2.0	05-30-01	27.37	49,257.65	46.83	84,294.00
200	PLUM CREEK TIMBER CO INC	0.2	05-30-01	27.55	5,509.43	46.83	9,366.00
1,000	PLUM CREEK TIMBER CO INC	1.1	11-19-01	28.42	28,415.95	46.83	46,830.00
3,000	PLUM CREEK TIMBER CO INC	3.3		27.73	83,183.03		140,490.00
	Software						
2,000	MICROSOFT CORP	1.6	04-25-00	34.56	69,125.00	33.28	66,560.00
	Semiconductors						
15,000	ALTERA CORP	13.0	12-30-91	0.00	0.00	37.16	557,400.00
	Telecommunications						
30	CONTINENTAL INFO SYS CORPNEW	0.0	10-08-97	2.87	86.25	0.00	0.00
6	CONTINENTAL INFO SYS CORPNEW	0.0	04-09-99	1.28	7.68	0.00	0.00
6	CONTINENTAL INFO SYS CORPNEW	0.0	04-23-99	1.31	7.87	0.00	0.00
42	CONTINENTAL INFO SYS CORPNEW	0.0		2.42	101.80		0.00
	Multi Utilities						
2,500	XCEL ENERGY INC COM	1.6	06-28-05	19.67	49,172.04	27.61	69,025.00
	COMMON STOCK TOTAL	92.4			1,465,305.36		3,951,803.30

**ANDERSON FAMILY FOUNDATION**

**EIN: 51-0147901**

**FYE 9/30/2013 FORM 990-PF**

**PART II, LINE 10-B - CORPORATE STOCKS - MWR #015741**

**PAGE 1 OF 2**

Quantity	Security	Unit Cost	Total Cost	Price	Market Value
<b>COMMON STOCK</b>					
<b>TECHNOLOGY</b>					
1,500	Facebook, Inc.	22.76	34,144	50.23	75,345
50	Google Inc.	420.74	21,037	875.91	43,796
230	LinkedIn Corporation	96.88	22,282	246.06	56,594
6,500	Mitek Systems, Inc.	6.32	41,048	5.16	33,540
400	QUALCOMM Incorporated	24.73	9,893	67.32	26,928
350	Rocket Fuel Inc.	54.23	18,982	53.74	18,809
300	ServiceNow, Inc.	44.45	13,334	51.95	15,585
300	Splunk Inc.	35.92	10,775	60.04	18,012
200	Workday, Inc	69.06	13,812	80.93	16,186
600	Yelp Inc	44.82	26,892	66.18	39,708
			212,199		344,503
<b>HEALTH CARE</b>					
1,000	Catamaran Corporation	30.57	30,572	45.95	45,950
275	Celgene Corporation	87.86	24,163	154.14	42,388
400	Medidata Solutions, Inc	54.19	21,674	98.93	39,572
			76,409		127,910
<b>CONSUMER DISCRETIONARY</b>					
200	Amazon.com, Inc.	101.14	20,228	312.64	62,528
1,200	HomeAway, Inc	30.86	37,027	27.96	33,552
350	MercadoLibre, Inc.	61.66	21,580	134.91	47,219
225	Netflix, Inc.	121.08	27,244	309.21	69,572
1,600	Pandora Media, Inc.	20.77	33,235	25.13	40,208
700	Tesla Motors, Inc.	28.49	19,946	193.37	135,359
50	priceline com Incorporated	637.56	31,878	1,010.95	50,548
			191,138		438,986
<b>ENERGY</b>					
425	Dresser-Rand Group, Inc	56.73	24,111	62.40	26,520
200	Pioneer Natural Resources Compan	104.27	20,853	188.80	37,760
			44,964		64,280

**ANDERSON FAMILY FOUNDATION**

**EIN: 51-0147901**

**FYE 9/30/2013 FORM 990-PF**

**PART II, LINE 10-B - CORPORATE STOCKS - MWR #015741**

**PAGE 2 OF 2**

Quantity	Security	Unit Cost	Total Cost	Price	Market Value
<b>MATERIALS/PROCESSING</b>					
160	Precision Castparts Corp.	91.29	14,607	227.24	36,358
			<u>14,607</u>		<u>36,358</u>
<b>PRODUCER DURABLES</b>					
450	B/E Aerospace, Inc.	50.36	22,662	73.82	33,219
300	Chart Industries, Inc.	97.88	29,363	123.04	36,912
450	PACCAR Inc	44 75	20,139	55.66	25,047
			<u>72,164</u>		<u>95,178</u>
<b>FINANCIAL SERVICES</b>					
175	Alliance Data Systems Corporation	207.40	36,295	211.47	37,007
500	Financial Engines, Inc.	32.91	16,457	59.44	29,718
650	First Republic Bank	43 69	28,398	46.63	30,310
1,050	Portfolio Recovery Associated Inc.	16.68	17,517	59.93	62,927
1,700	The Charles Schwab Corporation	17.95	30,515	21.14	35,938
600	Zillow, Inc	28.23	16,940	84 30	50,582
			<u>146,122</u>		<u>246,482</u>
<b>COMMON STOCK Total</b>			<u><u>757,603</u></u>		<u><u>1,353,697</u></u>

**ANDERSON FAMILY FOUNDATION**

**EIN: 51-0147901**

**FYE 9/30/2013 FORM 990-PF**

**PART IV - MWR #015741 - CAPITAL GAINS & LOSSES ATTACHMENT**

**PAGE 1 OF 3**

OPEN DATE	CLOSE DATE	QUANTITY	SECURITY	COST BASIS	PROCEEDS	GAIN OR LOSS	
						SHORT TERM	LONG TERM
8/12/2011	10/8/2012	20	Apple Inc	7,509	12,774		5,265
8/12/2011	10/26/2012	10	Apple Inc	3,755	6,085		2,330
11/17/2011	11/6/2012	100	Berry Petroleum Company	4,212	3,290	(922)	
10/27/2011	11/6/2012	100	Berry Petroleum Company	3,858	3,290		(568)
12/20/2011	11/6/2012	400	Berry Petroleum Company	17,449	13,162	(4,287)	
12/28/2011	11/16/2012	10	Google Inc	6,409	6,406	(3)	
12/1/2011	11/16/2012	10	Google Inc	6,138	6,406	268	
9/20/2012	11/16/2012	500	Skyworks Solutions, Inc	12,283	9,775	(2,508)	
3/31/2011	11/20/2012	300	MAKO Surgical Corp	7,273	4,128		(3,145)
5/15/2012	11/20/2012	200	MAKO Surgical Corp	4,653	2,752	(1,901)	
9/20/2012	11/20/2012	125	MellanoX Technologies, Ltd.	13,249	10,401	(2,849)	
9/25/2012	11/20/2012	25	MellanoX Technologies, Ltd	2,565	2,080	(485)	
11/9/2009	11/27/2012	50	priceline com Incorporated	8,707	32,028		23,321
4/26/2010	11/29/2012	100	lululemon athletica inc	2,176	7,211		5,035
9/17/2012	11/30/2012	30	Chipotle Mexican Grill, Inc	10,429	7,918	(2,511)	
9/20/2012	11/30/2012	10	Chipotle Mexican Grill, Inc*	3,388	2,639	-	
3/28/2012	11/30/2012	100	EMC Corporation	3,016	2,452	(563)	
4/24/2012	11/30/2012	50	Netflix, Inc	4,417	4,003	(413)	
12/1/2011	11/30/2012	50	Portfolio Recovery Associates, Inc	3,440	4,891	1,451	
1/13/2012	12/6/2012	200	Salix Pharmaceuticals, Ltd	9,937	8,453	(1,484)	
2/7/2012	12/6/2012	50	Salix Pharmaceuticals, Ltd	2,436	2,113	(322)	
1/23/2012	12/6/2012	150	Salix Pharmaceuticals, Ltd	6,877	6,340	(538)	
3/28/2012	12/12/2012	100	EMC Corporation	3,016	2,476	(539)	
1/25/2012	12/12/2012	100	EMC Corporation	2,567	2,476	(91)	
1/25/2012	12/14/2012	300	EMC Corporation	7,700	7,351	(350)	
11/13/2012	12/21/2012	200	Energy XXI (Bermuda) Limited	6,687	6,428	(259)	
10/26/2011	12/21/2012	150	VeriFone Systems, Inc	5,980	4,274		(1,706)
10/18/2011	12/21/2012	200	VeriFone Systems, Inc	7,704	5,699		(2,005)
5/25/2012	12/21/2012	50	VeriFone Systems, Inc	1,913	1,425	(488)	
12/20/2011	12/21/2012	200	VeriFone Systems, Inc	11,183	5,699		(5,484)
3/27/2012	1/23/2013	200	Catamaran Corporation	7,253	10,292	3,039	
12/18/2012	1/23/2013	25	Celgene Corporation	2,012	2,461	449	
11/30/2012	1/23/2013	25	Celgene Corporation	1,979	2,461	482	
2/4/2011	1/23/2013	100	Energy XXI (Bermuda) Limited	3,150	3,321		171
5/18/2012	1/23/2013	200	Facebook, Inc	8,130	6,203	(1,927)	
8/17/2011	1/23/2013	100	Nordstrom, Inc	4,125	5,519		1,394
1/25/2012	1/29/2013	100	EMC Corporation	2,567	2,395		(172)
7/16/2012	1/29/2013	300	EMC Corporation	7,028	7,185	157	
8/17/2011	1/30/2013	100	Nordstrom, Inc.	4,125	5,542		1,417
3/15/2012	2/7/2013	50	Cognizant Technology Solutions Co	3,824	3,851	27	
12/27/2011	2/7/2013	50	Cognizant Technology Solutions Co	3,238	3,851		613
7/28/2004	2/20/2013	10	Apple Inc	159	4,529		4,370
8/12/2011	2/21/2013	100	Energy XXI (Bermuda) Limited	2,670	3,024		354
4/24/2012	2/21/2013	50	Netflix, Inc.	4,417	9,193	4,777	
5/18/2012	2/21/2013	100	Zillow, Inc	3,718	4,152	434	



**ANDERSON FAMILY FOUNDATION**

**EIN: 51-0147901**

**FYE 9/30/2013 FORM 990-PF**

**PART IV - MWR #015741 - CAPITAL GAINS & LOSSES ATTACHMENT**

**PAGE 2 OF 3**

OPEN DATE	CLOSE DATE	QUANTITY	SECURITY	COST BASIS	PROCEEDS	GAIN OR LOSS	
						SHORT TERM	LONG TERM
4/4/2012	2/21/2013	100	Zillow, Inc	3,716	4,152	436	
8/12/2011	2/22/2013	150	Energy XXI (Bermuda) Limited	4,005	4,517		512
11/16/2011	2/22/2013	100	Zillow, Inc	2,946	4,156		1,210
12/12/2012	3/1/2013	300	Deckers Outdoor Corporation	11,665	13,637	1,972	
8/12/2011	3/4/2013	50	Energy XXI (Bermuda) Limited	1,335	1,452		117
11/19/2010	3/4/2013	300	Energy XXI (Bermuda) Limited	7,744	8,712		968
8/12/2011	3/7/2013	20	Chipotle Mexican Grill, Inc	6,333	6,520		187
8/12/2011	3/8/2013	15	Chipotle Mexican Grill, Inc	4,750	4,842		92
3/27/2012	3/8/2013	50	HMS Holdings Corp	1,620	1,524	(96)	
11/21/2011	3/8/2013	50	Zillow, Inc	1,201	2,467		1,266
3/27/2012	3/11/2013	150	HMS Holdings Corp	4,860	4,692	(168)	
12/1/2011	3/11/2013	50	Portfolio Recovery Associates, Inc	3,440	6,211		2,771
12/7/2010	3/12/2013	100	Catamaran Corporation	2,279	5,364		3,085
12/27/2011	3/18/2013	50	Cognizant Technology Solutions Co	3,238	3,889		651
1/14/2003	3/20/2013	50	Cognizant Technology Solutions Co	256	3,869		3,613
8/17/2011	3/20/2013	50	Nordstrom, Inc	2,063	2,638		575
11/6/2012	3/20/2013	50	Zillow, Inc	1,425	2,594	1,169	
1/14/2003	3/22/2013	50	Cognizant Technology Solutions Co	256	3,732		3,476
3/6/2012	3/25/2013	20	LinkedIn Corporation	1,703	3,527		1,824
11/30/2012	4/10/2013	50	Pioneer Natural Resources Company	5,341	6,140	799	
5/12/2010	4/10/2013	50	Portfolio Recovery Associates, Inc	3,394	6,122		2,728
11/6/2012	4/10/2013	50	Zillow, Inc	1,425	2,690	1,265	
10/25/2011	4/11/2013	25	Netflix, Inc	1,947	4,313		2,366
5/12/2010	4/11/2013	25	Portfolio Recovery Associates, Inc	1,697	3,067		1,370
9/20/2012	4/11/2013	50	Precision Castparts Corp	8,065	9,384	1,319	
12/28/2010	4/11/2013	100	Tesla Motors, Inc	2,617	4,386		1,769
11/21/2011	4/11/2013	50	Zillow, Inc	1,201	2,649		1,448
3/23/2012	4/12/2013	250	Fusion-io, Inc	7,580	3,550		(4,030)
3/22/2012	4/12/2013	350	Fusion-io, Inc	10,153	4,970		(5,183)
7/20/2012	4/12/2013	100	Fusion-io, Inc	1,982	1,420	(562)	
1/31/2013	4/12/2013	200	Fusion-io, Inc	3,559	2,840	(719)	
8/17/2011	4/17/2013	30	Precision Castparts Corp	4,556	5,560		1,004
7/28/2004	4/24/2013	40	Apple Inc	634	15,992		15,358
12/28/2010	4/25/2013	30	Tesla Motors, Inc	785	1,533		748
3/27/2012	4/26/2013	100	HMS Holdings Corp	3,240	2,433		(807)
3/27/2012	4/26/2013	100	HMS Holdings Corp.	3,207	2,433		(773)
7/8/2009	4/26/2013	450	HMS Holdings Corp	5,945	10,950		5,006
8/12/2009	4/26/2013	150	HMS Holdings Corp	1,806	3,650		1,844
12/28/2010	5/1/2013	70	Tesla Motors, Inc	1,832	3,798		1,967
3/29/2011	5/1/2013	50	Tesla Motors, Inc	1,203	2,713		1,510
12/29/2009	5/23/2013	25	MercadoLibre, Inc.	1,321	2,991		1,670
8/12/2011	5/29/2013	15	Chipotle Mexican Grill, Inc	4,750	5,503		754
3/11/2013	5/30/2013	100	Financial Engines, Inc	3,425	4,357	932	
12/6/2012	5/30/2013	100	lululemon athletica inc	7,011	7,816	805	
12/6/2012	5/30/2013	50	lululemon athletica inc	3,505	3,900	394	
1/23/2013	5/30/2013	50	lululemon athletica inc	3,330	3,900	569	

**ANDERSON FAMILY FOUNDATION**

**EIN: 51-0147901**

**FYE 9/30/2013 FORM 990-PF**

**PART IV - MWR #015741 - CAPITAL GAINS & LOSSES ATTACHMENT**

**PAGE 3 OF 3**

OPEN DATE	CLOSE DATE	QUANTITY	SECURITY	COST BASIS	PROCEEDS	GAIN OR LOSS	
						SHORT TERM	LONG TERM
12/29/2009	5/31/2013	25	MercadoLibre, Inc	1,321	2,917		1,595
3/12/2013	6/12/2013	10	Intuitive Surgical, Inc	5,134	4,969	(165)	
7/20/2012	6/13/2013	20	Chipotle Mexican Grill, Inc	6,295	7,343	1,048	
10/31/2012	6/13/2013	10	Chipotle Mexican Grill, Inc	3,264	3,671	407	
10/24/2012	6/13/2013	20	Chipotle Mexican Grill, Inc	4,789	7,343	2,554	
1/14/2003	6/20/2013	300	Cognizant Technology Solutions Co	1,538	18,705		17,167
8/8/2011	6/25/2013	50	Tesla Motors, Inc	1,200	5,127		3,928
3/18/2013	7/8/2013	10	Intuitive Surgical, Inc	4,779	5,006	228	
1/23/2013	7/11/2013	250	Splunk Inc	8,379	12,352	3,973	
12/19/2008	7/15/2013	50	Intuitive Surgical, Inc	6,274	21,011		14,738
4/24/2013	7/18/2013	10	Google Inc	8,138	9,155	1,017	
8/17/2011	7/24/2013	20	Precision Castparts Corp	3,037	4,670		1,633
12/2/2011	7/24/2013	60	Zillow, Inc	1,666	4,342		2,676
12/11/2008	7/25/2013	50	Nordstrom, Inc	659	3,054		2,395
2/21/2013	7/25/2013	50	Tesla Motors, Inc	1,755	6,192	4,437	
4/11/2013	7/31/2013	300	eBay Inc	17,447	15,381	(2,066)	
7/18/2013	7/31/2013	200	eBay Inc	10,732	10,254	(478)	
8/8/2011	8/1/2013	30	Precision Castparts Corp	4,332	6,686		2,354
8/8/2011	8/1/2013	10	Precision Castparts Corp	1,444	2,225		781
8/8/2011	8/6/2013	50	Tesla Motors, Inc	1,200	7,188		5,989
12/11/2008	8/8/2013	200	Nordstrom, Inc	2,636	11,884		9,249
2/22/2013	8/16/2013	100	Financial Engines, Inc	3,291	5,214	1,923	
4/24/2013	8/16/2013	250	FMC Technologies, Inc	13,440	13,248	(192)	
3/12/2013	8/16/2013	100	PACCAR Inc	5,040	5,454	414	
11/6/2012	8/16/2013	40	Zillow, Inc	1,140	3,623	2,482	
5/18/2012	9/3/2013	100	Facebook, Inc	3,871	4,159		288
11/16/2012	9/3/2013	300	IPC The Hospitalist Company, Inc	10,719	15,458	4,739	
1/23/2013	9/6/2013	50	lululemon athletica inc	3,330	3,499	168	
7/15/2013	9/6/2013	100	lululemon athletica inc	6,611	6,997	387	
6/13/2013	9/6/2013	75	lululemon athletica inc.	4,890	5,248	358	
4/27/2010	9/6/2013	200	lululemon athletica inc.	4,297	13,995		9,698
5/21/2012	9/30/2013	50	Facebook, Inc	1,713	2,524		811
9/19/2012	9/30/2013	150	Facebook, Inc	3,360	7,571		4,211
<b>Total Short Term</b>				<b>351,244</b>	<b>368,488</b>	<b>17,244</b>	
<b>*Adjustment for Disallowed Wash Sale Loss</b>				<b>(749)</b>	<b>-</b>	<b>749</b>	
<b>Adjusted Short Term</b>				<b>350,495</b>	<b>368,488</b>	<b>17,993</b>	
<b>Total Long Term</b>				<b>216,144</b>	<b>373,936</b>		<b>157,793</b>
				<b>917,134</b>	<b>1,110,912</b>		

ANDERSON FAMILY FOUNDATION  
 EIN: 51-0147901  
 FYE 9/30/2013 FORM 990-PF  
 PART IV - MWR #006157 - CAPITAL GAINS AND LOSSES ATTACHMENT  
 PAGE 1 OF 1

Open Date	Close Date	Quantity	Symbol	Security	Cost Basis	Gain or Loss	
						Proceeds	Long Term
05-12-2008	11-01-2012	2,000	wy *	WEYERHAEUSER CO COM	126,762.04	55,286.63	-71,475.41
05-30-2008	11-01-2012	2,000	wy *	WEYERHAEUSER CO COM	125,554.65	55,286.63	-70,268.02
09-01-2010	11-01-2012	6,811	wy *	WEYERHAEUSER CO COM	105,842.94	188,278.62	82,435.68
TOTAL GAINS							82,435.68
TOTAL LOSSES							-141,743.43
					358,159.63	298,851.88	-59,307.75

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

SOURCE	AMOUNT
FMF INTEREST	16,658.
US BANK	30.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	16,688.

## FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FROM BP K-1 - DIVIDENDS	47.	0.	47.
FROM BP K-1 - INTEREST	31.	0.	31.
FROM KRP K-1 - DIVIDENDS	188.	0.	188.
FROM KRP K-1 - INTEREST	48.	0.	48.
FROM MICAH K-1 - INTEREST	7,500.	0.	7,500.
MCADAMS WRIGHT RAGEN - #006157	2,202.	0.	2,202.
MCADAMS WRIGHT RAGEN - #015741	84,762.	0.	84,762.
TOTAL TO FM 990-PF, PART I, LN 4	94,778.	0.	94,778.

## FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
KRP - DISTRIBUTIVE SHARE	27,969.	27,969.	
BP - DISTRIBUTIVE SHARE	<131.>	<131.>	
BP - NON-DEDUCTIBLE EXPENSE	<13.>	0.	
TMLN - DISTRIBUTIVE SHARE	<188.>	<188.>	
KRP - NON-TAXABLE INCOME	1,350.	0.	
KRP - DISTRIBUTIVE SHARE	278.	0.	
BP - DISTRIBUTIVE SHARE	4,001.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	33,266.	27,650.	

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FORM 990-PF	LEGAL FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	285.	0.		285.
TO FM 990-PF, PG 1, LN 16A	285.	0.		285.

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FORM 990-PF	ACCOUNTING FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	9,300.	4,650.		4,650.
TO FORM 990-PF, PG 1, LN 16B	9,300.	4,650.		4,650.

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FORM 990-PF	TAXES	STATEMENT	6
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	4,748.	4,748.		0.
EXCISE TAXES	7,619.	0.		0.
TO FORM 990-PF, PG 1, LN 18	12,367.	4,748.		0.

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FORM 990-PF	OTHER EXPENSES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	9,399.	9,399.		0.
STATE FILING FEE	25.	0.		25.
BANK FEES	47.	47.		0.
TO FORM 990-PF, PG 1, LN 23	9,471.	9,446.		25.

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FORM 990-PF	CORPORATE STOCK	STATEMENT	8
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE STOCKS - MWR #006157 - SEE ATTACHED	1,465,305.	3,951,803.
CORPORATE STOCKS - MWR #015741 - SEE ATTACHED	757,605.	1,353,697.
TOTAL TO FORM 990-PF, PART II, LINE 10B	2,222,910.	5,305,500.

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FORM 990-PF	CORPORATE BONDS	STATEMENT	9
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CADNETIX CORP 6.75% - MWR #06157	3,615.	0.
TOTAL TO FORM 990-PF, PART II, LINE 10C	3,615.	0.

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FORM 990-PF	OTHER ASSETS	STATEMENT	10
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
KENTUCKY RIVER PROPERTIES LLC	121,571.	135,485.	127,400.
BUCKEYE PARTNERS LLP	15,885.	13,539.	98,295.
MICAH 6:8 LLC	144,375.	144,375.	150,000.
TMLN ROYALTY LLC	1,815.	1,627.	1,627.
VALANT MEDICAL SOLUTIONS	50,000.	50,000.	50,000.
VERA WHOLE HEALTH	25,000.	100,000.	100,000.
DEEP DOMAIN	0.	50,000.	50,000.
TO FORM 990-PF, PART II, LINE 15	358,646.	495,026.	577,322.

FORM 990-PF      PART VIII - LIST OF OFFICERS, DIRECTORS      STATEMENT 11  
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CHARLES L. ANDERSON P.O. BOX 68 STANWOOD, WA 982920068	PRESIDENT/DIRECTOR 3.00	0.	0.	0.
REBECCA L. BARTON 21218 SHELL VALLEY ROAD EDMONDS, WA 98026	TREASURER/DIRECTOR 0.25	0.	0.	0.
LINDA D. ARUFFO P.O. BOX 68 STANWOOD, WA 982920068	DIRECTOR 0.25	0.	0.	0.
PAUL J. ANDERSON 3228 211TH STREET SE BOTHELL, WA 98021	DIRECTOR 0.25	0.	0.	0.
ANDREW TOLES 2025 1ST AVENUE PH A SEATTLE, WA 98121-3125	SECRETARY 0.25	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

*efile*

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

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

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

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

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

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

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

Part I only ☐

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

<b>Type or print</b>  <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions. <b>ANDERSON FAMILY FOUNDATION C/O ANDREW TOLES, ELLIS, LI &amp; MCKINSTRY</b>	Employer identification number (EIN) or <b>51-0147901</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>2025 1ST AVENUE PH A</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>SEATTLE, WA 98121-3125</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) 04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**CHARLES ANDERSON**

- The books are in the care of ▶ **P.O. BOX 68 - STANWOOD, WA 98292**  
Telephone No. ▶ **206-682-0565** FAX No. ▶

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **MAY 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ▶ ☐ calendar year \_\_\_\_\_ or
- ▶ ☒ tax year beginning **OCT 1, 2012**, and ending **SEP 30, 2013**

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

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	5,000.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	5,000.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2013)

*KAC 2/14/14*