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

For calendar year 2012, or tax year beginning Oct 1 **, 2012, and ending** Sep 30 , 2013

Name of foundation: The Ji Ji Foundation

Number and street (or P O box number if mail is not delivered to street address): 2730 Westlake Ave North

Room/suite:

City or town: Seattle

State: WA

ZIP code: 98109-1916

A Employer identification number: 91-1664723

B Telephone number (see the instructions): (206) 328-2393

C If exemption application is pending, check here ► ☐

D 1 Foreign organizations, check here ► ☐

2 Foreign organizations meeting the 85% test, check here and attach computation ► ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ► ☐

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

G Check all that apply ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, column (c), line 16)* ► $ 3,174,031.

J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify)

(Part I, column (d) must be on cash basis.)

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) (see instructions).)*

		(a) Revenue and expenses per books	**(b)** Net investment income	**(c)** Adjusted net income	**(d)** Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc, received (att sch)	323,750.			
	2 Ck ► ☐ if the foundn is **not** req to att Sch B				
	3 Interest on savings and temporary cash investments	3,876.	3,876.		
	4 Dividends and interest from securities	46,312.	46,312.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		603,917.		
	8 Net short-term capital gain			534,369.	
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit/(loss) (att sch)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	373,938.	654,105.	534,369.	
OPERATING AND ADMINISTRATIVE EXPENSES	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) L-16a Stmt	25.	25.		
	b Accounting fees (attach sch)				
	c Other prof fees (attach sch) L-16c Stmt	20,970.	14,990.		
	17 Interest				
	18 Taxes (attach schedule)(see instrs)				
	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) See Line 23 Stmt	2,908.	2,330.		578.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	23,903.	17,345.		578.
	25 Contributions, gifts, grants paid	380,707.			380,707.
	26 **Total expenses and disbursements.** Add lines 24 and 25	404,610.	17,345.		381,285.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-30,672.			
	b **Net investment income** (if negative, enter -0-)		636,760.		
	c **Adjusted net income** (if negative, enter -0-)			534,369.	

BAA For Paperwork Reduction Act Notice, see instructions. TEEA0301 12/06/12 Form 990-PF (2012)

25

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash – non-interest-bearing	26,706.	94,959.	94,959.
	2	Savings and temporary cash investments	345,360.	207,700.	207,700.
	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 (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch) ►			
		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 (attach schedule) L-10a Stmt	103,657.	105,682.	111,577.
	b	Investments – corporate stock (attach schedule) L-10b Stmt	1,471,059.	1,859,034.	2,508,363. Attached A
	c	Investments – corporate bonds (attach schedule) L-10c Stmt		252,652.	251,432.
	11	Investments – land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ►			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach schedule) ►			
	15	Other assets (describe ►)			
	16	**Total assets** (to be completed by all filers – see the instructions Also, see page 1, item I)	1,946,782.	2,520,027.	3,174,031.
LIABILITIES	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	**Total liabilities** (add lines 17 through 22)			
NET ASSETS OR FUND BALANCES		**Foundations that follow SFAS 117, check here . ► ☒ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	1,946,782.	2,520,027.	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ► ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	1,946,782.	2,520,027.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	1,946,782.	2,520,027.	

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	1,946,782.
2	Enter amount from Part I, line 27a	2	-30,672.
3	Other increases not included in line 2 (itemize) ► Capital gain net income	3	603,917.
4	Add lines 1, 2, and 3	4	2,520,027.
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	2,520,027.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a	1400 Am Electric Power	P	09/04/09	05/29/13
b	1780 Central Fund of CA	P	12/18/12	07/01/13
c	430 Central Gold Trust	P	06/22/12	07/01/13
d	125 Check Point Software	P	05/29/13	07/02/13
e	See Columns (a) thru (d)			

	(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	64,573.		43,179.	21,394.
b	24,361.		39,792.	-15,431.
c	19,144.		25,681.	-6,537.
d	6,294.		6,200.	94.
e	See Columns (e) thru (h)		564,969.	604,397.

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

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				21,394.
b				-15,431.
c				-6,537.
d				94.
e	See Columns (i) thru (l)	0.	0.	604,397.

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	603,917.
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) (see instructions) If (loss), enter -0- in Part I, line 8	3	534,369.

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 (column (b) divided by column (c))
2011	603,766.	2,811,365.	0.214759
2010	417,445.	2,996,140.	0.139328
2009	461,562.	2,872,897.	0.160661
2008	441,788.	2,699,172.	0.163675
2007	365,389.	3,742,397.	0.097635

2	**Total** of line 1, column (d)	2	0.776058
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	0.155212
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	3,030,441.
5	Multiply line 4 by line 3	5	470,361.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	6,368.
7	Add lines 5 and 6	7	476,729.
8	Enter qualifying distributions from Part XII, line 4	8	381,285.

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)

1 a Exempt operating foundations described in section 4940(d)(2), check here ► ☐ and enter 'N/A' on line 1 Date of ruling or determination letter. _______ **(attach copy of letter if necessary – see instrs)**				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► ☐ and enter 1% of Part I, line 27b			1	12,735.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (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	12,735.
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	12,735.
6 Credits/Payments				
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	12,735.		
b Exempt foreign organizations – tax withheld at source	6 b			
c Tax paid with application for extension of time to file (Form 8868)	6 c	0.		
d Backup withholding erroneously withheld	6 d			
7 Total credits and payments Add lines 6a through 6d			7	12,735.
8 Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ►			9	0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ►			10	0.
11 Enter the amount of line 10 to be Credited to 2013 estimated tax ►	0.	**Refunded** ►	11	

Part VII-A Statements Regarding Activities

		Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b		X
*If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c Did the foundation file **Form 1120-POL** for this year?	1 c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ► $ ________ **(2)** On foundation managers ► $ ________			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► $ ________			
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
4 a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4 a		X
b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4 b		
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, column (c), and Part XV*	7	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ► WA - Washington			
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*	8 b	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	

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► www.jiji.org

14 The books are in care of ► Margo Reich Telephone no ► (206) 328-2393

Located at ► 2730 Westlake Ave North, Seattle WA ZIP + 4 ► 98109-1916

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

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ►			

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

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

				Yes	No
1 a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is 'Yes' to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1 b		X
	Organizations relying on a current notice regarding disaster assistance check here	► ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		1 c		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 ► 20__ , 20__ , 20__ , 20__	☐ Yes ☒ 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)		2 b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ► 20__ , 20__ , 20__ , 20__				
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☒ No			
b	If 'Yes,' did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)*		3 b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		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?		4 b		X

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

5 a 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)? (see instructions) ☒ 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)? **5 b** Yes ☐ No X

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? ☒ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53 4945-5(d) Attachments B

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6 b** No X

If 'Yes' to 6b, file Form 8870

7 a 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? **7 b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and 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
Alan B Harper 2730 Westlake Ave N Seattle WA 98109	President 1.00	0.	0.	0.
Carol J Baird 2730 Westlake Ave N Seattle WA 98109	Secretary 1.00	0.	0.	0.
Anne McEnany 2730 Westlake Ave N Seattle WA 98109	Treasurer 2.00	5,980.	0.	0.

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

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
NA				

Total number of other employees paid over $50,000 ► None

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'

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

Total number of others receiving over $50,000 for professional services ► None

Part IX-A Summary of Direct Charitable Activities

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

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

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

BAA Form **990-PF** (2012)

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	2,344,105.
b	Average of monthly cash balances			1b	440,466.
c	Fair market value of all other assets (see instructions)			1c	292,019.
d	**Total** (add lines 1a, b, and c)			1d	3,076,590.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e			
2	Acquisition indebtedness applicable to line 1 assets			2	
3	Subtract line 2 from line 1d			3	3,076,590.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)			4	46,149.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	3,030,441.
6	**Minimum investment return.** Enter 5% of line 5			6	151,522.

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	151,522.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	12,735.		
b	Income tax for 2012 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	12,735.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	138,787.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	138,787.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	138,787.

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	381,285.
b	Program-related investments – total from Part IX-B	1b	
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	381,285.
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 (see instructions)	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	381,285.

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7					138,787.
2 Undistributed income, if any, as of the end of 2012					
a Enter amount for 2011 only				140,038.	
b Total for prior years 20 ___, 20 ___, 20 ___					
3 Excess distributions carryover, if any, to 2012					
a From 2007	370,990.				
b From 2008	442,035.				
c From 2009	462,689.				
d From 2010	423,897.				
e From 2011	604,296.				
f **Total** of lines 3a through e		2,303,907.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 381,285.					
a Applied to 2011, but not more than line 2a					
b Applied to undistributed income of prior years (Election required – see instructions)					
c Treated as distributions out of corpus (Election required – see instructions)					
d Applied to 2012 distributable amount					
e Remaining amount distributed out of corpus		381,285.			
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a))*					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		2,685,192.			
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					
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 instructions				140,038.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013					138,787.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)		370,990.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		2,314,202.			
10 Analysis of line 9					
a Excess from 2008	442,035.				
b Excess from 2009	462,689.				
c Excess from 2010	423,897.				
d Excess from 2011	604,296.				
e Excess from 2012	381,285.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ►

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2012	**(b)** 2011	**(c)** 2010	**(d)** 2009	**(e) Total**
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** 'Assets' alternative test – enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here ► ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

Anne McEnany
2730 Westlake Ave North
Seattle WA 98109-1916 (206) 328-2393 contact@jiji.org

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

Letter of intent and proposed budget

c Any submission deadlines

Three times a year. Posted on web site.

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

Ecological education and human impact on the environment on the Pacific Coast.

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHMENT C Schedule lists names and addresses WA 98109	NONE	Public	SEE ATTACHMENT C	380,707.
Total			► **3a**	380,707.
b *Approved for future payment*				
Total			► **3b**	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	3,876.	
4 Dividends and interest from securities			14	46,312.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	603,917.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				654,105.	

13 **Total.** Add line 12, columns (b), (d), and (e) 13 654,105.

(See worksheet in line 13 instructions to verify calculations)

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

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

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

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

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

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

2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If 'Yes,' complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

Signature of officer or trustee

Date: 05/14/2014

Title: President

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

Paid Preparer Use Only

Print/Type preparer's name: Margo Reich

Preparer's signature: Margo Reich

Date: 05/14/14

Check ☐ if self-employed

PTIN: P00014489

Firm's name ▶ MARGO REICH CPA PS

Firm's EIN ▶ 91-1661398

Firm's address ▶ 2730 WESTLAKE AVE N
SEATTLE WA 98109-1916

Phone no.

Schedule B
(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, Form 990-EZ, or Form 990-PF**

OMB No 1545-0047

2012

Name of the organization
The Ji Ji Foundation

Employer identification number
91-1664723

Organization type (check one)

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

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

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

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not total to more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of $5,000 or more during the year ► $ ____________

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF. Schedule **B** (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization	Employer identification number
The Ji Ji Foundation	91-1664723

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Louise G Harper Charitable Lead Annuity Trust c/o Reed, Longyear, 801 Second Ave #1415 Seattle WA 98104	$ 323,750.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Bank service charge	2,330.	2,330.		
Web site fees	499.			499.
Office supplies & postage	79.			79.
Total	2,908.	2,330.		578.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g , real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
865 Check Point Software	P	12/18/12	07/02/13
830 EFTS Palladium Trust	P	12/02/11	04/10/13
1525 General Mills	P	08/01/12	08/30/13
595 Ishares Barclays	P	04/12/13	09/19/13
1652 Marathon Petroleum	P	12/27/11	11/12/12
680 Merck	P	01/27/12	04/10/13
280 Merck	P	01/27/12	04/11/13
1100 Microsoft	P	08/04/08	04/10/13
3100 Microsoft	P	01/13/11	04/10/13
640 Plains All Am Pipeline	P	02/02/11	11/28/12
740 Plains All Am Pipeline	P	05/04/11	11/28/12
7500 Proctor & Gamble	D	various	12/18/12
210 SPDR DB Govt Intl-Protected	P	04/12/13	09/19/13
895 SPDR DB Govt Intl-Protected	P	04/12/13	09/20/13
950 St Jude	P	05/29/12	11/21/12
198 Starz Liberty Capital	P	01/25/13	01/25/13

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income

Columns (e) thru (h)

(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)
43,550.		40,370.	3,180.
58,316.		53,442.	4,874.
75,154.		59,013.	16,141.
62,640.		62,752.	-112.
89,572.		55,876.	33,696.
31,465.		26,297.	5,168.
13,175.		10,828.	2,347.
58,538.		15,744.	42,794.
50,765.		87,479.	-36,714.
29,525.		20,595.	8,930.
34,138.		22,987.	11,151.
522,162.		396.	521,766.
12,467.		13,321.	-854.
52,977.		56,775.	-3,798.
31,785.		37,553.	-5,768.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Continued
Columns (e) thru (h)

(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)
3,137.		1,541.	1,596.
Total		564,969.	604,397.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income
Columns (i) thru (l)

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (column (h) gain minus column (k), but not less than -0-) **or** losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
			3,180.
			4,874.
			16,141.
			-112.
			33,696.
			5,168.
			2,347.
			42,794.
			-36,714.
			8,930.
			11,151.
0.	0.	0.	521,766.
			-854.
			-3,798.
			-5,768.
			1,596.
Total	0.	0.	604,397.

Form 990-PF, Page 1, Part I
Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
WA Sec of State	License	25.			
Total		25.			

Form 990-PF, Page 1, Part I
Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Inverness Counsel	Investment advisor	14,990.	14,990.		
Anne McEnany	Management consulting	5,980.			
Total		20,970.	14,990.		

Form 990-PF, Page 2, Part II, Line 10a
L-10a Stmt

Line 10a - Investments - US and State Government Obligations:	End of Year State and Local Obligations Book Value	State and Local Obligations FMV	End of Year US Government Obligations Book Value	US Government Obligations FMV
US Tsy NT Infl Indx 1 875% 7/15/15			105,682.	111,577.
Total			105,682.	111,577.

Form 990-PF, Page 2, Part II, Line 10b
L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year Book Value	Fair Market Value
Attachment A	1,859,034.	2,508,363.
Total	1,859,034.	2,508,363.

Form 990-PF, Page 2, Part II, Line 10c
L- 10c Stmt

Line 10c - Investments - Corporate Bonds:	End of Year Book Value	Fair Market Value
JP Morgan Chase .7288% 06/13/16	197,434.	197,730.
295 Ishares 1-3 year Credit Bond ETF	31,112.	31,058.
380 SPDR DB Intl Govt Infl-Protd BD	24,106.	22,644.
Total	252,652.	251,432.

Form 990 PF
FY 2012-13

The Ji Ji Foundation
EIN 91-1664723

ATTACHMENT A
Part II BALANCE SHEET
Line 10b

	HOLDINGS					
Number of shares		Investments-Corporate Stock		Book Value		Fair Market Value
	1200	American Express		63,632 76		90,624 00
	75	Apple		41,530 74		35,756 25
	2930	Bank of America		36,977 14		40,434 00
	1080	Baxter International Inc		64,031 38		70,945 20
	1045	Carlisle Cos Inc		36,765 98		73,453 02
	1515	Cavium Inc		69,178 93		62,418 00
	750	CVS/Caremark Corp		50,147 46		42,562 50
	1035	Devon		70,580 64		59,781 60
	915	Disney		38,747 05		59,008 35
	630	Dover		49,253 53		56,592 90
	520	Exxon Mobil Corp		45,832 80		44,740 80
	1625	Fastenal		76,501 95		81,688 75
	915	First Solar		27,010 80		36,792 15
	3275	General Electric		65,993 92		78,239 75
	1700	Gilead Sciences		32,459 63		106,879 00
	85	Google		51,836 72		74,452 35
	125	Home Depot		4,405 26		9,481 25
	805	Kraft Food Groups Inc		35,667 79		42,246 40
	198	Liberty Media-Starz Ser A		13,405 46		29,135 70
	1170	Macy's		47,281 57		50,625 90
	1020	Merck		38,912 39		48,561 18
	1455	Mondelez International		37,184 06		45,717 56
	735	Occidental Petroleum		68,198 97		68,751 90
	550	Pepsico Inc		38,679 52		43,725 00
	1050	Petsmart		73,572 24		80,073 00
	600	Pioneer Natural Resources		66,065 41		113,280 00
	1025	PNC Financial services Group		68,136 47		74,261 25
	1544	Proctor & Gamble		81 37		116,710 96
	1600	Qualcomm		91,505 26		107,712 00
	765	Roper Industries		47,146 95		101,645 55
	1050	TJX Companies		46,227 72		59,209 50
	1040	Tractor Supply		49,418 60		69,856 80
	580	Union Pacific Corp		58,595 83		90,097 20
	2745	US Bancorp		67,691 64		100,412 10
	2710	Weyerhaeuser		65,179 95		77,587 30
	1570	Grupo Televisa SA GDR		38,980 43		43,881 50
	925	Liberty Global Inc-C		42,257 27		69,772 75
	99	Nortel Networks Corp		0 01		0 53
	580	Schlumberger LTD		39,958 75		51,248 80
				1,859,034 35		2,508,362 75

The Ji Ji Foundation EIN 91-1664723

Attachment B. (1) to Form 990-PF, Part VII-B, Question 5c

Tax Year: 2012-13

Pursuant to IRC Regulations 53.4945-5(d)(2), the Ji Ji Foundation provides the following information:

i. GRANTEE: Maria Clara Arteaga Uribe
arteaga@cicese.mx

ii. AMOUNT OF GRANT: $3,000

iii. PURPOSE: Support for proposal on "Yucca de Baja California", a scientific research project to help set and implement terrestrial conservation priorities for NW Baja California.

iv. REPORT: The written report is due July 2014.

v. DIVERSIONS: To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made.

vi. VERIFICATION: Since the report is not yet due. The grantor has no reason to doubt that the report will be accurate and reliable. No independent verification of the report is anticipated.

The Ji Ji Foundation EIN 91-1664723

Attachment B. (2) to Form 990-PF, Part VII-B, Question 5c

Tax Year: 2012-13

Pursuant to IRC Regulations 53.4945-5(d)(2), the Ji Ji Foundation provides the following information:

i. GRANTEE: Martha Daniela Ramos Enriquez
mramos@cicese.edu.mx

ii. AMOUNT OF GRANT: $3,000

iii. PURPOSE: to support a research project on “Mucielagos en el Desierto de San Felipe”, which is to help set and implement terrestrial conservation priorities for NW Baja California.

iv. REPORT: The written report is due July 2014.

v. DIVERSIONS: To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made.

vii. VERIFICATION: Since the report is not yet due. The grantor has no reason to doubt that the report will be accurate and reliable. No independent verification of the report is anticipated.

The Ji Ji Foundation EIN 91-1664723

Attachment B. (3) to Form 990-PF, Part VII-B, Question 5c

Tax Year: 2012-13

Pursuant to IRC Regulations 53.4945-5(d)(2), the Ji Ji Foundation provides the following information:

i. GRANTEE: Kathy Kramer Consulting
1718 Hillcrest Road
San Pablo, CA 94806

ii. AMOUNT OF GRANT: $5,000

iii. PURPOSE:To pay for part of the printing of the brochures that serves as guides for the annual "Bringing back the Natives Garden Tour" in 2013.

iv. REPORT: Ms Kramer submitted a full and complete report on expenditures on May 8, 2013 and samples of the printed brochure.

v. DIVERSIONS: To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made.

vi. VERIFICATION: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

The Ji Ji Foundation EIN 91-1664723

Attachment B. (4) to Form 990-PF, Part VII-B, Question 5c

Tax Year: 2012-13

Pursuant to IRC Regulations 53.4945-5(d)(2), the Ji Ji Foundation provides the following information:

i. GRANTEE:
Sergio Javier Mata Ugalde
Group Promotor Norma Estatal Ambiental
C. Mina 111, Fracc. Bahia
Ensenada BC 22880 Mexico

ii. AMOUNT OF GRANT; $9,500 on Oct 20, 2012

iii. PURPOSE:To investigate Endangered Plants of the Baja CA. The grants support field research, travel, equipment,

iv. REPORT: Sergio Mata submitted a full and complete report on expenditures at the completion of the project.

v. DIVERSIONS: To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made.

vi. VERIFICATION: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

The Ji Ji Foundation EIN 91-1664723

Attachment B. (5) to Form 990-PF, Part VII-B, Question 5c

Tax Year: 2012-13

Pursuant to IRC Regulations 53.4945-5(d)(2), the Ji Ji Foundation provides the following information:

i. GRANTEE: Christine Walker
207 Webster Street
Petaluma, CA 94952

ii. AMOUNT OF GRANT: $2,330

iii. PURPOSE: Was used for a Lichen Inventory under the auspices of the Sierra Nevada Aquatic research Lab (SNARL) which supports conservation, informational and promotional efforts to protect existing endangered species, populations and habitats.

iv. REPORT: The Inventory of Lichens is in print and available to the Ji Ji Foundation as well as the general public.

v. DIVERSIONS: To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made.

vi. VERIFICATION: The grantor has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made.

Form 990-PF
FY 2012-13

The Ji Ji Foundation
EIN 91-1664723

Attachment C
Part XV
Grants and Contributions Paid During the Year

Recipient Name and address	*If recipient is an individual, any relationship to any foundation manager or substantial contributor*	***Foundation status of recipient***	***Purpose of grant***	***Person or business Amount***
Algalita Marine Research Foundation 148 N Marina Drive Long Beach, CA 90803	none	Public	General Support	10,000 00
Bio-Integral Resource Center PO Box 7414 Berkeley, CA 94707	none	Public	Protecting Raptors from Rodenticides	5,000 00
CA Water Impact Network 808 Romero Canyon Road Santa Barbara, CA 93108	none	Public	Trinity River Campaign	5,000 00
Central Sierra Environmental Resource Cen PO Box 396 Twain Harte, CA 95383	none	Public	pivotal plans for Yosemite Park	9,000 00
Christine Walker 207 Webster Street Petaluma, CA 94952	none	Individual	Lichen inventory of Sierra Nevada Aquatic Research Lab (SNARL)	2,330 00
Corredor Historico CAREM Calle Tlaloc No 400 Colonia Cuauhtemoc CP 21470 Tecate BC MEXICO	none	Public	book on Kumeyaay Ethnobotany	9,800 00
Council for Watershed Health 700 N Alameda St Los Angeles, CA 90012	none	Public	native plant resources coalition	10,000 00
Endangered Habitat League 8424 Santa Monica Blvd, Suite A592 Los Angeles, CA 90069-4267	none	Public	supporting conservation efforts in the Northern region of Baja California, Mexico	55,000 00
Friends of Del Norte Conservation Council PO Box 229 Gasquet, CA 95543	none	Public	restoring the coastal lagoon	10,000 00
Friends of Sausal Creek PO Box 2737 Oakland, CA 94602	none	Public	Pallid Manzanita protection	4,600 00
Friends of Willow Creek 311 South Street Sausalito, CA 94965	none	Public	daylighting the creek	8,000 00

Form 990-PF
FY: 2012-13

The Ji Ji Foundation
EIN 91-1664723

Attachment C
Part XV
Grants and Contributions Paid During the Year

Recipient Name and address	***if recipient is an individual, any relationship to any foundation manager or substantial contributor***	***Foundation status of recipient***	***Purpose of grant***	***Person or business Amount***
Heyday Books PO Box 9145 Berkeley, CA 94709	none	Public	outreach for natural history titles	15,000 00
International Community Foundation 2505 N Avenue National City, CA 91950	none	Public	June 2013 grants and DAF deposit	130,100 00
Kathy Kramer 1718 Hillcrest Road San Pablo, CA 94806	none	Individual	Bring Back the Natives 2013	5,000 00
Maria Clara Arteaga Uribe arteaga@cicese mx	none	Individual	research on yuccas in Baja California	3,000 00
Martha Daniela Ramos Enriquez mramos@cicese edu mx	none	Individual	research on bats in the San Felipe Desert	3,000 00
Pepperwood Preserve 2130 Pepperwood Preserve Rd Santa Rosa, CA 95404	none	Public	Forests on the Edge Uniting Teens With Researchers	15,000 00
Regents of the University of California 1156 High Street Santa Cruz, CA 95064-1077	none	Public	Nature Detectives	9,000 00
San Diego Natural History Museum 1788 El Prado San Diego, CA 92101	none	Public	Baja California Plant Checklist	23,587 00
San Diego Natural History Museum PO Box 121390 San Diego, CA 92112-1390	none	Public	Distribution, Conservation and Threats of the red-legged frog	2,990.00
San Mateo Co Parks & Rec Foundation 215 Bay Road Menlo Park, CA 94205	none	Public	re-establishing the Bay Checkerspot Butterfly to Edge Habitat	5,000 00
Seattle Conservation Corps 7727 63rd Ave NE, Suite 201 Seattle, WA 98115	none	Public	General support	3,000 00

Form 990-PF
FY: 2012-13

The Ji Ji Foundation
EIN 91-1664723

Attachment C
Part XV
Grants and Contributions Paid During the Year

Recipient Name and address	***if recipient is an individual, any relationship to any foundation manager or substantial contributor***	***Foundation status of recipient***	***Purpose of grant***	***Person or business Amount***
Sequoia Riverlands Trust 427 S Garden Street Visalia, CA 93277	none	Public	connecting conservation lands and community	10,000 00
Sergio Mata Group Promotor Norma Estatal Ambiental C Mina 111, Fracc Bahia Ensenada BC 22880 MEXICO	none	Individual	completion of the Baja Endangered Species project	9,500.00
The City Project 1000 N Alamada Street, Suite 240 Los Angeles, CA 90012	none	Public	urban parks movement	5,000.00
University of CA Davis Department of Environment Science and Policy One Shields Avenue Davis, CA 95616	none	Public	Reproductive Success and Banding of Tricolored Blackbirds-Dr Robert Meese	10,000 00
Vallarta Institute 527 Montclair Avenue Oakland, CA 94606	none	Public	readiness assessment interviews	2,800 00
			Total Contributions:	**380,707.00**