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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 10-01-2012 , and ending 09-30-2013

Name of foundation MCKINSTRY CO CHARITABLE FOUNDATION C/O WILLIAM TEPLICKY TRUSTEE		A Employer identification number 91-1942024	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 24567		B Telephone number (see instructions) (206) 764-1682	
City or town, state, and ZIP code SEATTLE, WA 98124		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		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) <input checked="" type="checkbox"/> \$ 33,220		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <input type="checkbox"/> (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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 (attach schedule)	613,500			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	7	7		
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (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)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	<input checked="" type="checkbox"/> 1,250	0		
	12 Total. Add lines 1 through 11	614,757	7		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	<input checked="" type="checkbox"/> 4,785	0		4,785
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	<input checked="" type="checkbox"/> 256	0		256
	24 Total operating and administrative expenses. Add lines 13 through 23	5,041	0		5,041
	25 Contributions, gifts, grants paid	601,350			601,350
	26 Total expenses and disbursements. Add lines 24 and 25	606,391	0		606,391
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	8,366			
	b Net investment income (if negative, enter -0-)		7		
	c Adjusted net income (if negative, enter -0-)				

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	24,854	33,220	33,220
	2	Savings and temporary cash investments			
	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 page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	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) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	24,854	33,220	33,220
	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 (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	24,854	33,220	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	24,854	33,220	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	24,854	33,220	

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	24,854
2	Enter amount from Part I, line 27a	2	8,366
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	33,220
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	33,220

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
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	

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 page 18 of 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	462,261	62,241	7 426953
2010	642,765	20,710	31 036456
2009	763,570	45,145	16 913722
2008	959,855	36,619	26 211939
2007	729,970	32,129	22 719973
2 Total of line 1, column (d).			2 104 309043
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 20 861809
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.			4 52,195
5 Multiply line 4 by line 3.			5 1,088,882
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 0
7 Add lines 5 and 6.			7 1,088,882
8 Enter qualifying distributions from Part XII, line 4.			8 606,391
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 page 18 of the 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	0
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	0
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	0
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	0
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	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A

Statements Regarding Activities

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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	<i>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.</i>			
c	Did the foundation file Form 1120-POL for this year?	1c		No
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? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
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? <i>If "No," attach explanation.</i>	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶WILLIAM TEPLICKY Telephone no ▶(206) 764-1682 Located at ▶PO BOX 24567 SEATTLE WA ZIP +4 ▶98124			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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 checked="" type="checkbox"/> Yes <input 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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
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____			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	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)?	5b		No
	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?			
	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?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	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?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (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
DEAN ALLEN	TRUSTEE	0	0	0
PO BOX 24567	1 00			
SEATTLE,WA 98124				
VICKI ALLEN	TRUSTEE	0	0	0
PO BOX 24567	1 00			
SEATTLE,WA 98124				
J WILLIAM TEPLICKY JR	TRUSTEE	0	0	0
PO BOX 24567	1 00			
SEATTLE,WA 98124				
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
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
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	
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 page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

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	0
b	Average of monthly cash balances.	1b	52,990
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	52,990
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	52,990
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	795
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	52,195
6	Minimum investment return. Enter 5% of line 5.	6	2,610

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	2,610
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,610
4	Recoveries of amounts treated as qualifying distributions.	4	1,250
5	Add lines 3 and 4.	5	3,860
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	3,860

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	606,391
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	606,391
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	606,391
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				3,860
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.	728,364			
b From 2008.	958,024			
c From 2009.	761,313			
d From 2010.	640,979			
e From 2011.	457,149			
f Total of lines 3a through e.	3,545,829			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 606,391				
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.				3,860
e Remaining amount distributed out of corpus	602,531			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,148,360			
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 instructions			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) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	728,364			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	3,419,996			
10 Analysis of line 9				
a Excess from 2008. . . .	958,024			
b Excess from 2009. . . .	761,313			
c Excess from 2010. . . .	640,979			
d Excess from 2011. . . .	457,149			
e Excess from 2012. . . .	602,531			

Part XIV

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

1a

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	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 organization 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))

See Additional Data Table

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

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 of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	601,350
b Approved for future payment				
Total			3b	0

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	7	
4	Dividends and interest from securities. . . .					
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					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory. .					
11	Other revenue a GRANT RECOVERIES _____			01	1,250	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal Add columns (b), (d), and (e). .		0		1,257	0
13	Total. Add line 12, columns (b), (d), and (e).			13		1,257

[illegible]

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?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash.	1a(1)		No
	(2) Other assets.	1a(2)		No
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
	(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
	(3) Rental of facilities, equipment, or other assets.	1b(3)		No
	(4) Reimbursement arrangements.	1b(4)		No
	(5) Loans or loan guarantees.	1b(5)		No
	(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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.			

[illegible]

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

b If "Yes," complete the following schedule

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

**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 or fiduciary) is based on all information of which preparer has any knowledge.

*****	2014-08-13	*****	
Signature of officer or trustee	Date	Title	<div style="border: 1px solid black; padding: 2px;"> May the IRS discuss this return with the preparer shown below (see Instr.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </div>

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

**Paid
Preparer
Use
Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00746598
	KATHRYN J ONG	KATHRYN J ONG	2014-08-13		
	Firm's name <input type="checkbox"/>	CLARK NUBER PS		Firm's EIN <input type="checkbox"/> 91-1194016	
		10900 NE 4TH STREET SUITE 1700			
	Firm's address <input type="checkbox"/>	BELLEVUE, WA 98004		Phone no (425) 454-4919	

Form 990PF Part XV Line 1a - 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).

DEAN ALLEN
VICKI ALLEN

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
2ND HARVEST FOOD BANK-SO WISCONSIN 2802 DAIRY DRIVE MADISON,WI 53718		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	500
A PLUS YOUTH PROGRAM 3815 S OTHELLO STREET SEATTLE,WA 98118		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
ACE MENTOR PROGRAM OF WASHINGTON 1301 FIFTH AVE SUITE 3200 SEATTLE,WA 981012699		PC 509(A) (1) OR (A)	EDUCATION	1,000
ALLIANCE FRANCAISE DE SEATTLE 4649 SUNNYSIDE AVE N 205 SEATTLE,WA 98103		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
ALTOONA SCHOOL DISTRICT 1903 BARTLETT AVE ALTOONA,WI 54720		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
AM CANCER SOCIETY-SAC RELAY FOR LIFE 1545 RIVER PARK DRIVE STE 100 SACRAMENTO,CA 95815		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
AM RED CROSS-GREATER IDAHO CHAPTER 146 SOUTH COLE ROAD BOISE,ID 83709		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	200
AMERICAN CANCER SOCIETY - NATIONAL ORGANIZATION PO BOX 22718 OKLAHOMA CITY,OK 731231718		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
AMERICAN CANCER SOCIETY-GREAT WEST DIV 2120 1ST AVE N SEATTLE,WA 98109		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
AMERICAN DIABETES ASSOCIATION OF WA 2815 EASTLAKE AVENUE E SEATTLE,WA 98102		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 29TH FLOOR NEWYORK,NY 10005		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
AMERICAN NATIONAL RED CROSS 2025 EAST STREET NW WASHINGTON,DC 200065009		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	500
AMERICAN RED CROSS - CENTRAL IOWA CHAPTER PO BOX 4002018 DES MOINES,IA 503402018		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
AMERICAN RED CROSS GREATER HOUSTON AREA 2700 SOUTHWEST FREEWAY HOUSTON,TX 77098		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
AMERICAN RED CROSS-GREATER IDAHO CHAPTER 146 S COLE ROAD BOISE,ID 83709		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL WELFARE INSTITUTE 900 PENNSYLVANIA AVE SE WASHINGTON,DC 20003		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
ANNUAL CATHOLIC APPEAL 15226 21ST AVENUE S BURIEN,WA 98166		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
ANSWERS WITH BAYLESS CONLEY P O BOX 417 LOS ALAMITOS,CA 90720		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
ARVADA COMMUNITY FOOD BANK INC 8555 W 57TH AVE ARVADA,CO 80002		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	500
ASHRAE FOUNDATION 1791 TULLIE CIRCLE NE ATLANTA,GA 30329		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
ASPCA 424 EAST 92ND ST 4TH FLOOR NEWYORK,NY 101286804		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	750
AUTISM SPEAKS - ILLINOIS OFFICE 2700 S RIVER ROAD SUITE 304 DES PLAINES,IL 60018		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
BALLARD FOOD BANK 5130 LEARY AVE NW SEATTLE,WA 98117		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	250
BELLEVUE ARTS MUSEUM 510 BELLEVUE WAY NE BELLEVUE,WA 98004		PC 509(A) (1) OR (A)	EDUCATION ARTS	500
BELLEVUE BLAST FASTPITCH ASSOC P O BOX 40444 BELLEVUE,WA 980154444		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
BENAROYA RESEARCH INSTITUTE 1218 TERRY AVENUE SEATTLE,WA 981111930		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
BEST FRIENDS ANIMAL SANCTUARY 5001 ANGEL CANYON RD KANAB,UT 84741		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	500
BETHEL CONGREGATIONAL CHURCH-UCC COLUMBIA GORGE PEACE VILLAGE WHITE SALMON,WA 98672		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
BIG BROTHERS BIG SISTERS- PUGET SOUND 1600 S GRAHAM ST SEATTLE,WA 98108		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250
BLUE HAVEN YOUTH CAMP INC PO BOX 92156 SOUTHLAKE,TX 76092		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOISE URBAN GARDEN SCHOOL P O BOX 833 BOISE,ID 83701		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
BOOT CAMPAIGN 3603 OLD JACKSONVILLE HWY TYLER,TX 75701		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
BOYS & GIRLS CLUB - SNOHOMISH CITY 402 2ND STREET SNOHOMISH,WA 98290		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	2,750
BOYS & GIRLS CLUB - SPOKANE COUNTY 544 EAST PROVIDENCE AVE SPOKANE,WA 99207		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250
BOYS & GIRLS CLUB OF METRO DENVER 2017 W9TH AVENUE DENVER,CO 80204		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250
BOYS & GIRLS CLUBS - KING COUNTY 603 STEWART 300 SEATTLE,WA 98101		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	10,000
BOYS & GIRLS CLUBS - KING COUNTY 603 STEWART 300 SEATTLE,WA 98101		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	5,500
BRADLEY ANGLE HOUSE 5432 N ALBINA AVE PORTLAND,OR 97217		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	200
BRIDGES- CENTER FOR GRIEVING CHILDREN 310 NORTH K ST TACOMA,WA 98403		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
BROADWATER CO SOCIAL SERVICES PO BOX 1164 TOWNSEND,MT 59644		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
BSA - MOUNT BAKER COUNCIL 1715 - 100TH PLA SE B EVERETT,WA 98208		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250
BSA - CHIEF SEATTLE COUNCIL P O BOX 440408 SEATTLE,WA 98114		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250
BSA- UTAH NATIONAL PARK 748 N 1340 WEST OREM,UT 84057		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	500
BULLSEYE DOG RESCUE PO BOX 185 RENTON,WA 98057		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	500
CAESAR'S FOSTERCARE 12908 NE 72ND STREET KIRKLAND,WA 98033		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CANCER CARE NORTHWEST 5105 E THIRD AVENUE SPOKANE VALLEY, WA 99212		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
CASCADE SENIORS PO BOX 843 DARRINGTON, WA 982410843		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
CEASELESS LOVE MINISTRIES 12362 76TH CT NE KIRKLAND, WA 98034		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
CHASE OAKS CHURCH GO BOLDLY 241 LEGACY DRIVE PLANO, TX 75023		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
CHILD ADVOCATES OF SAN ANTONIO 406 SAN PEDRO AVENUE SAN ANTONIO, TX 78212		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
CHILDREN'S CANCER ASSOCIATION 433 NW 4TH AVE SUITE 100 PORTLAND, OR 97209		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	750
CHILDREN'S CENTER AT BURKE GILMAN GARDENS 5251 SAND POINT WAY NE BLDG 5 SEATTLE, WA 98105		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250
CHILD'S PLAY 8040 161ST AVENUE NE REDMOND, WA 98052		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250
CHRIST CHURCH UNITED METHODIST 5109 WASHINGTON AVE RACINE, WI 53406		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
CIRCLE OF HOPE GUILD 14708 SE 15TH PLACE BELLEVUE, WA 98007		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	2,000
COALITION HUMANE SPAY & NEUTER CLINIC 2106 TACOMA AVE S TACOMA, WA 98402		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
COLON CANCER ALLIANCE 1025 VERMONT AVENUE NW WASHINGTON, DC 20005		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
COMM ALTERNATIVES FOR PEOPLE WITH AUTISM 12001 PACIFIC AVENUE S TACOMA, WA 98444		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
CONFIDENCE LEARNING CENTER 11620 MARY FAWCETT DRIVE WEST BRAINERD, MN 56401		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONIFER COMMUNITY CHURCH P O BOX 53 CONIFER,CO 80433		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
CRESTED BUTTE MTN EDUCATIONAL RADIO INC PO BOX 308 CRESTED BUTTE,CO 81224		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
CV HIGH SCHOOL BAND & COLORGUARD BOOSTERS PO BOX 1238 SPOKANE VALLEY,WA 99037		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250
DEGREE OF HONOR FOUNDATION 287 W LAFAYETTE FORT RD 200 ST PAUL,MN 55107		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
DOERNBECHER CHILDREN'S HOSP FOUNDATION CODE BTE 355/3181 SW SAM JACKSON PARK RD PORTLAND,OR 97239		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	5,350
EAGLE HARBOR CONGREGATIONAL CHURCH 105 WINSLOW WAY W BAINBRIDGE ISLAND,WA 98110		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
EAST COUNTY YMCA 8881 DALLAS STREET LA MESA,CA 91942		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250
EAST HILL FOURSQUARE CHURCH PO BOX 650 GRESHAM,OR 97030		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
EASTER SEALS WASHINGTON-SEATTLE OFFICE 220 W MERCER STREET SEATTLE,WA 981194347		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
EDUC OPPORTUNITIES - CHILDREN & FAMILIES 17800 SE MILL PLAN BLVD VANCOUVER,WA 986837588		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
ELDER HELP OF NORTH IDAHO INC P O BOX 1885 POST FALLS,ID 83877		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
EMP MUSEUM 300 8TH AVENUE N SEATTLE,WA 98109		PC 509(A) (1) OR (A)	EDUCATION ARTS	2,500
ENERGY OUTREACH COLORADO 225 E 16TH AVE DENVER,CO 80203		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	5,000
FAITH BAPTIST CHURCH 25636 140TH AVE SE KENT,WA 98042		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
FEDERAL WAY SYMPHONY ORCHESTRA PO BOX 4513 FEDERAL WAY,WA 98063		PC 509(A) (1) OR (A)	EDUCATION ARTS	250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FH COE PTA SEATTLE COUNCIL 2424 7TH AVENUE W SEATTLE,WA 98119		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
FIRST ASSEMBLY OF GOD 1717 S UNION TACOMA,WA 984051997		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
FOCUS THE NATION 240 N BROADWAY SUITE 212 PORTLAND,OR 97209		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
FOOTHILLS ANIMAL FOUNDATION 580 MCINTYRE STREET GOLDEN,CO 80401		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
FOREVER HOME DOG RESCUE 22803 44TH AVENUE W STE B-4 MOUNTLAKE TERRACE,WA 98043		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
FRED HUTCHINSON CANCER RESEARCH INSTITUTE 1100 FAIRVIEW AVENUE NORTH SEATTLE,WA 98109		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
FRIENDS OF PUBLIC RADIO 2323 W 14TH STREET TEMPE,AZ 85281		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
FRIENDS OF THE BATTLE GROUND LIBRARY 12 W MAIN ST BATTLE GROUND,WA 98604		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
GIRLS WAY INC 1515 WYOMING ST STE 300 MISSOULA,MT 59801		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
GLOBAL PARTNERSHIPS 909 NE BOAT ST STE 200 SEATTLE,WA 98105		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH GLOBAL OUTREACH	50,000
GOLDEN RETRIEVER FOUNDATION P O BOX 3462 OMAHA,NE 68103		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
GRACE CHURCH OF ARVADA 6969 SHERIDAN BLVD ARAVADA,CO 80003		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
GREYHOUND PETS INC P O BOX 891 WOODINVILLE,WA 98072		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
GRIFFITH CENTERS FOR CHILDREN FOUNDATION 8461 TURNPIKE DR SUITE 100 WESTMINSTER,CO 80031		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	750
GRIST 710 SECOND AVE SUITE 860 SEATTLE,WA 98104		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GU SCHOOL OF ENGINEERING AND APPLIED SCIENCE GONZAGA UNIVERSITY 502 E BOONE AVE SPOKANE,WA 992580026		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	3,000
GUIDE DOGS FOR THE BLIND PO BOX 151200 SAN RAFAEL,CA 949151200		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
HABITAT FOR HUMANITY - SPOKANE PO BOX 4130 732 N NAPA ST SPOKANE,WA 99220		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	300
HAPPY PAWS FARM 8304 WAYNE AVENUE STANWOOD,WA 98292		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
HARVESTERS COMMUNITY FOOD NETWORK 3801 TOPPING AVE KANSAS CITY,MO 64129		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	750
HEARTS FOR HARMONY 13318 EAST FLORIDA AVE AURORA,CO 80012		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
HEROES FOR THE HOMELESS P O BOX 971 WOODINVILLE,WA 98072		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	750
HOMEWARD BOUND ANIMAL RESCUE 1420 WELGATE LANE MECHANISBURG,PA 17055		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
HOPE FOR LIFE MINISTRY 110 THIRD AVE N EDMONDS,WA 98020		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
HOUSE OF PEACE 1701 W WALNUT STREET MILWAUKEE,WI 52305		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
HUGH O'BRIAN YOUTH LEADERSHIP WA PO BOX 25121 SEATTLE,WA 98165		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	1,000
HUMAN RIGHTS WATCH 350 5TH AVENUE 34TH FLOOR NEWYORK,NY 10118		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
HUMANE SOCIETY - TACOMA & PIERCE COUNTY 2608 CENTER STREET TACOMA,WA 98409		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
HUMANE SOCIETY FOR SEATTLEKING COUNTY 13212 SE EASTGATE WAY BELLEVUE,WA 98005		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	750
HUMANE SOCIETY OF MISSOURI 1201 MACKLAND AVENUE ST LOUIS,MO 63110		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250

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HUMANE SOCIETY OF UTAH PO BOX 573659 MURRAY, UT 841573659		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
HUMANE SOCIETY OF WESTERN WASHINGTON 8304 WAYNE AVENUE STANWOOD, WA 98292		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
IDAHO FOOD BANK PO BOX 5601 BOISE, ID 83705		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	500
ISSAQUAH FOOD & CLOTHING BANK 179 1ST AVE SE ISSAQUAH, WA 98027		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	250
ISSAQUAH SCHOOLS FOUNDATION P O BOX 835 ISSAQUAH, WA 98027		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
JUNIOR ACHIEVEMENT - INLAND NORTHWEST 421 W RIVERSIDE SUITE 702 SPOKANE, WA 99201		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250
JUVENILE DIABETES RESEARCH FOUNDATION 26 BROADWAY - 14TH FLOOR NEW YORK, NY 10004		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
KEXP 113 DEXTER AVE N SEATTLE, WA 98109		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
KIDS2FAMILIES 18834 SE 42ND STREET ISSAQUAH, WA 98027		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
KINDERING CENTER 16120 NE EIGHTH ST BELLEVUE, WA 98008		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	1,000
KOOTENAI HUMANE SOCIETY INC PO BOX 1005 HAYDEN LAKE, ID 83835		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
KUOW RADIO PO BOX 84148 SEATTLE, WA 981245448		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
LAKE OSWEGO SCHOOL DISTRICT FOUNDATION 2455 SW COUNTRY CLUB ROAD LAKE OSWEGO, OR 970340070		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
LAKE POINTE CHURCH 701 E INTERSTATE 30 ROCKWALL, TX 75087		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
LAKES AREA YOUTH SERVICE BUREAU 244 N LAKE STREET FOREST LAKE, MN 55025		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250

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LANDS COUNCIL 25 W MAIN SUITE 222 SPOKANE,WA 99201		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	200
LEELANAU CONSERVANCY PO BOX 1007 LELAND,MI 49654		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
LEUKEMIA & LYMPHOMA SOCIETY 123 NW 36TH STREET STE 100 SEATTLE,WA 98107		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	2,750
LEUKEMIA & LYMPHOMA SOCIETY-ROCKY MTN 720 S COLORADO BLVD DENVER,CO 80246		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
LIFEWIRE P O BOX 6398 BELLEVUE,WA 980080398		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	500
LINC-ST CHARLES COUNTY P O BOX 374 WENTZVILLE,MO 633850374		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	750
LITTLE BIT THERAPEUTIC RIDING CENTER 19802 NE 148TH ST WOODINVILLE,WA 98077		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
LUDWIG VON MISES INSTITUTE FOR AUSTRIAN E 518 WEST MAGNOLIA AVENUE AUBURN,AL 368324501		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
LUMMI ISLAND HERITAGE TRUST PO BOX 158 LUMMI ISLAND,WA 98262		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
MAKE-A-WISH FOUNDATION - AK MO NID WA 811 FIRST AVE SUITE 520 SEATTLE,WA 98104		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
MAKE-A-WISH FOUNDATION OF OREGON 2000 SW 1ST AVE SUITE 410 PORTLAND,OR 97201		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	900
MARY L PRICE SCHOLARSHIP FUND INC 27220 NANTUCKET DRIVE SOUTHFIELD,MI 480764805		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
MASTER CHORUS EASTSIDE PO BOX 1452 ISSAQUAH,WA 980270059		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
MED 25 INTERNATIONAL PO BOX 1459 MERCER ISLAND,WA 98040		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH GLOBAL OUTREACH	500
MEL KORUM YMCA 302 43RD AVE SE PUYALLUP,WA 98374		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	500

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MID VALLEY WOMENS CRISIS SERVICE 795 WINTER STREET NE SALEM,OR 97301		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
MJNEC FOUNDATION 1636 SW STRINGTOWN ROAD FOREST GROVE,OR 97116		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
MONTANA FOOD BANK NETWORK CHIEF DEVELOPMENT OFFICER MISSOULA,MT 59808		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	500
MS SOCIETY - UPPER MIDWEST CHAPTER 200 12TH AVENUE SOUTH MINNEAPOLIS,MN 55415		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	500
MULTISENSORY LEARNING ACADEMY 22565 NE HALSEY FAIRVIEW,OR 97024		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
NATIONAL MS SOCIETY- INLAND NW CHAPTER 818 E SHARP SPOKANE,WA 99202		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVE 3RD FLOOR NEWYORK,NY 10017		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	750
NILMDTS (NOW I LAY ME DOWN TO SLEEP) 2305 E ARAPAHOE ROAD 220 CENTENNIAL,CO 801221538		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
NORTH COUNTY COMMUNITY FOOD BANK PO BOX 2106 BATTLE GROUND,WA 98604		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	250
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS,TX 75236		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	1,000
NORTHSHORE SCHOOLS FOUNDATION 3330 MONTE VILLA PARKWAY BOTHELL,WA 98021		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
NORTHWEST CHRISTIAN SCHOOLS 5104 E BERNHILL ROAD COLBERT,WA 99005		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
NORTHWEST HARVEST PO BOX 12272 SEATTLE,WA 98102		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	7,250
NOW I CAN FOUNDATION 1675 N FREEDOM BLVD 10B PROVO,UT 84604		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
O'DEA HIGH SCHOOL 802 TERRY AVE SEATTLE,WA 98104		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250

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OLD DOG HAVEN 9016 99TH AVE NE ARLINGTON,WA 98223		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
OREGON FOOD BANK PO BOX 55370 PORTLAND,OR 972385370		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	3,450
OREGON FRIENDS OF SHELTERED ANIMALS (OFOSA) 4240 SW 185TH BEAVERTON,OR 97007		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
OREGON HUMANE SOCIETY 1067 N COLUMBIA BLVD PORTLAND,OR 97211		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	1,300
OREGON HUMANE SOCIETY 1067 N COLUMBIA BLVD PORTLAND,OR 97211		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	500
OUR SAVIOR LUTHERAN CHURCH P O BOX 2927 EVERETT,WA 98213		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
PACIFIC SCIENCE CENTER 200 2ND AVE N SEATTLE,WA 98109		PC 509(A) (1) OR (A)	EDUCATION	10,000
PARALYZED VETERANS 616 SW 152ND ST B BURIEN,WA 98166		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
PASADO'S SAFE HAVEN PO BOX 171 SULTAN,WA 98294		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
PATH PO BOX 19210 SEATTLE,WA 981091210		PC 509(A) (1) OR (A)	HEALTH & SCIENCE GLOBAL HEALTH & SCIENCE	101,250
PAWS PO BOX 1037 LYNNWOOD,WA 98046		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	500
PERFORMANCE NOW THEATRE COMPANY 9833 S ROCK DOVE LN HIGHLANDS RANCH,CO 80129		PC 509(A) (1) OR (A)	EDUCATION ARTS	250
PET HAVEN OF MINNESOTA PO BOX 19105 MINNEAPOLIS,MN 55419		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
PLANNED PARENTHOOD OF THE GREAT NORTHWEST 2001 E MADISON STREET SEATTLE,WA 981222959		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	500
PNDRI 720 BROADWAY SEATTLE,WA 98122		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250

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PORTLAND METRO STEMPSU P O BOX 751 PORTLAND,OR 972070751		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
PRESBYTERIAN COUNSELING SERVICE 564 NE RAVENNA BLVD SEATTLE,WA 98115		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
PUGET SOUND KIDNEY CENTERS FOUNDATION 1019 PACIFIC AVE EVERETT,WA 98201		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
RAINIER VALLEY FOOD BANK 4205 RAINIER AVE S SEATTLE,WA 98118		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	250
REAL LIFE CHURCH 26201 180TH AVENUE SE COVINGTON,WA 98042		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	1,000
RECOVERY CAFE 2022 BOREN AVENUE SEATTLE,WA 98121		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	1,900
REFUGE CHURCH 2609 LARCH WAY LYNNWOOD,WA 98036		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
RESIDENCE XII 12029 113TH AVE NE KIRKLAND,WA 98034		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	1,500
RIVERPOINT ACADEMY 665 N RIVERPOINT BLVD SPOKANE,WA 99202		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	1,000
ROCKY MOUNTAIN ELK FOUNDATION 705 GRANT CREEK ROAD MISSOULA,MT 59808		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	500
ROLLING DOG RANCH ANIMAL SANCTUARY PO BOX 150 LANCASTER,NH 03584		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
SAFE CROSSINGS FOUNDATION 815 FIRST AVENUE 312 SEATTLE,WA 98104		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	1,500
SALEM AUDUBON SOCIETY 189 LIBERTY ST NE SUITE 202 SALEM,OR 97301		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
SAVE A FORGOTTEN EQUINE 12236 OLD FRONTIER RD NW SILVERDALE,WA 98383		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
SBRI 307 WESTLAKE AVE N 500 SEATTLE,WA 981095219		PC 509(A) (1) OR (A)	HEALTH & SCIENCE GLOBAL HEALTH & SCIENCE	50,000

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SCHACK ART CENTER P O BOX 5038 EVERETT,WA 98201		PC 509(A) (1) OR (A)	EDUCATION ARTS	2,000
SEATTLE ART MUSEUM 1300 FIRST AVENUE SEATTLE,WA 981012003		PC 509(A) (1) OR (A)	EDUCATION ARTS	1,000
SEATTLE ASIAN SPORTS CLUB PO BOX 3084 SEATTLE,WA 98114		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	250
SEATTLE CHILDREN'S HOSPITAL PO BOX 5371 SEATTLE,WA 981455005		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	40,200
SEATTLE CHILDREN'S HOSPITAL PO BOX 5371 SEATTLE,WA 981455005		PC 509(A) (1) OR (A)	HEALTH & SCIENCE GLOBAL HEALTH & SCIENCE	4,000
SEATTLE INTERNATIONAL FOUNDATION 500 UNION ST SUITE 801 SEATTLE,WA 98101		PC 509(A) (1) OR (A)	HEALTH & SCIENCE GLOBAL HEALTH & SCIENCE	50,000
SEATTLE MEN'S CHORUS 319 12TH AVE SEATTLE,WA 98122		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
SEATTLE UNIVERSITY ENTREPRENEURSHIP CTR 901 12TH AVE SEATTLE,WA 98122		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	2,500
SECOND HARVEST FOOD BANK OF ORANGE COUNTY 8014 MARINE WAY IRVINE,CA 92618		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	500
SECOND HARVEST FOOD BANK OF S WISCONSIN 2801 DAIRY DRIVE MADISON,WI 53718		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	500
SECOND HARVEST FOOD BANK OF THE INLAND NW 1234 E FRONT AVENUE SPOKANE,WA 99202		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	1,600
SECOND HARVEST HEARTLAND 3100 CALIFORNIA ST NE MINNEAPOLIS,MN 55418		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	500
SECOND HARVEST INLAND NORTHWEST 1234 EAST FRONT AVE SPOKANE,WA 99202		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	500
SEWA INTERNATIONAL USA P O BOX 820867 HOUSTON,TX 772820867		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
SHAKOPEE AREA CATHOLIC SCHOOL 2700 17TH AVE EAST SHAKOPEE,MN 55379		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250

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SHALOM MINISTRIES 518 WEST 3RD AVE SPOKANE,WA 992014304		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
SHRINERS HOSPITALS FOR CHILDREN - SPOKANE 911 W FIFTH AVE SPOKANE,WA 99204		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	500
SIOUX FALLS CHRISTIAN SCHOOLS ASSOCIATION 6120 S CHARGER CIRCLE SIOUX FALLS,SD 57108		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
SKY VALLEY EDUCATION CENTER PTA 351 SHORT COLUMBIA STREET MONROE,WA 98272		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
SPANISH SPURS 4-H CLUB 24201 E JOSEPH OTIS ORCHARDS,WA 990279026		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
SPOKANE VALLEY PARTNERS P O BOX 141360 SPOKANE VALLEY,WA 992141360		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	100
ST CATHERINE OF SIENA PARISH SCHOOL 8524 8TH AVE NE SEATTLE,WA 98115		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
ST CLARE HOSPITAL 11315 BRIDGEPORT WAY SW LAKEWOOD,WA 98499		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
ST CROIX ENVIRONMENTAL ASSOCIATION 5032 ANCHOR WAY SUITE 3 CHRISTIANSTEAD,VI 00820		PC 509(A) (1) OR (A)	CONSERVATION & ENVIRONMENT	250
ST GEBRIEL CHURCH 940 26TH AVE SOUTH SEATTLE,WA 98144		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	250
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250
ST MICHAEL CATHOLIC SCHOOL 14 MAIN STREET ST MICHAEL,MN 55376		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
SUMMER SEARCH 1109 1ST AVENUE SUITE 205 SEATTLE,WA 98101		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
SUNFLOWER HOUSE 15440 WEST 65TH STREET SHAWNEE,KS 66217		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
SUSAN G KOMEN FOR THE CURE PUGET SOUND 112 FIFTH AVENUE N SEATTLE,WA 98109		PC 509(A) (1) OR (A)	HEALTH & SCIENCE	250

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TAHOMA SCHOOLS FOUNDATION 1308 24TH AVENUE COURT SW PUYALLUP,WA 98373		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
TALBOT HILL ELEMENTARY SCHOOL EDUCATIONAL 330 SW 43RD ST SUITE K PMB 233 RENTON,WA 98057		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
TEXAS WINDS MUSICAL OUTREACH PO BOX 797811 DALLAS,TX 75379		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
THE DOVE PROJECT PO BOX 237 VASHON,WA 98070		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
THE GARY PLUMERY FOUNDATION 7164 HAVENWOOD DRIVE CASTLE PINES,CO 80108		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
THE GATHERING PLACE 1535 HIGH ST DENVER,CO 80218		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	1,250
THE GENESIS PROJECT PO BOX 6449 KENT,WA 98064		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
THE HEALING CENTER 6409 1/2 ROOSEVELT WAY NE SEATTLE,WA 981156117		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
THE NATURE CONSERVANCY OF OREGON 821 SE 14TH AVENUE PORTLAND,OR 97214		PC 509(A) (1) OR (A)	CONSERVATION & ENVIRONMENT	900
THE PIXIE PROJECT 510 NE MLK BLVD PORTLAND,OR 97232		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
THE SURFRIDER FOUNDATION PO BOX 6010 SAN CLEMENTE,CA 92674		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
THURGOOD MARSHALL PTA 2401 S IRVING STREET SEATTLE,WA 98144		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
TREEHOUSE 2100 24TH AVE SOUTH SUITE 200 SEATTLE,WA 981444632		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	4,700
TREEHOUSE 2100 24TH AVE SOUTH SUITE 200 SEATTLE,WA 981444632		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	750
TRINITY SCHOOLS INC - RIVER RIDGE ATHLETIC 601 RIVER RIDGE PARKWAY EAGAN,MN 55121		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ATHLETICS	250


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TURNPOINT LIGHTHOUSE PRESERVATION SOCIETY PO BOX 243 ORCAS,WA 98280		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
TWO RIVERS RIDE FOR CANCER INC 53 SPRING STREET COLEBROOK,NH 03576		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
UNITED SERVICE ORGANIZATION (USO) PO BOX 96322 WASHINGTON,DC 200906322		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
UNITED WITH MIGRANTS INC 7985 N VANCE DRIVE SUITE 303 ARVADA,CO 80003		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
UNIVERSITY OF WASHINGTON FOUNDATION GRAVES BLDG BOX 354070 SEATTLE,WA 98195		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	5,000
UW- PLATTEVILLE FOUNDATION 1 UNIVERSITY PLAZA PLATTEVILLE,WI 53818		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	5,000
VANCOUVER USA SINGERS (FORMERLY BRAHAMS) 10002 NE 144TH AVE VANCOUVER,WA 98682		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE,WA 99202		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	1,350
VICKERY MEADOW LEARNING CENTER 6329 RIDGECREST DALLAS,TX 75231		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
VISION HOUSE PO BOX 2951 RENTON,WA 98056		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
VITAS COMMUNITY CONNECTION 400 W VENTURA BLVD SUITE 145 CAMARILLO,CA 93010		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
WALLY'S FRIENDS PO BOX 16100 CHATTANOOGA,TN 37416		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
WASHINGTON NATURE CONSERVANCY 1917 1ST AVE SEATTLE,WA 98101		PC 509(A) (1) OR (A)	CONSERVATION & ENVIRONMENT	1,250
WASHINGTON STATE PARKS GIFT FOUNDATION P O BOX 891 OLYMPIA,WA 98507		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	5,700
WASHINGTON STEM 210 SOUTH HUDSON STREET SEATTLE,WA 98134		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	101,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON TRAILS ASSOCIATION 705 2ND AVENUE SUITE 300 SEATTLE,WA 98104		PC 509(A) (1) OR (A)	CONSERVATION & ENVIRONMENT	500
WATCHTOWER BIBLE & TRACT SOCIETY OF NY 25 COLUMBIA HEIGHTS BROOKLYN,NY 11201		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH RELIGIOUS	750
WAYSIDE WAIFS 3901 EAST MARTHA TRUMAN ROAD KANSAS CITY,MO 64137		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
WELD FOOD BANK 1108 H STREET GREELEY,CO 80631		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	250
WELLSPRING FAMILY SERVICES 615 - 2ND AVENUE SUITE 150 SEATTLE,WA 98104		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	1,500
WESTERN OKLAHOMA STATE COLLEGE FOUNDATION 220 NORTH PARK LANE ALTUS,OK 73521		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
WESTERN WASHINGTON UNIVERSITY FOUNDATION 516 HIGH ST OLD MAIN 430 BELLINGHAM,WA 982259034		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
WESTSIDE BABY 10027 14TH AVE SW SEATTLE,WA 98146		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
WESTSIDE SCHOOL 7740 34TH AVENUE SW SEATTLE,WA 98126		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	250
WHATCOM HUMANE SOCIETY 3710 WILLIAMSON WAY BELLINGHAM,WA 98226		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
WHITE CENTER FOOD BANK 10829 8TH AVE SW SEATTLE,WA 98146		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH FOOD BANK	500
WINGS OF KAREN PO BOX 288 MAPLE VALLEY,WA 98038		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
WOMEN AND THEIR WORK 1710 LAVACA STREET AUSTIN,TX 78701		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
WOODLAND PARK ZOO 601 N 59TH ST SEATTLE,WA 98103		PC 509(A) (1) OR (A)	CONSERVATION & ENVIRONMENT	21,250
WORLD VISION INC PO BOX 78481 TACOMA,WA 984818481		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH GLOBAL OUTREACH	250

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD WILDLIFE FUND 1250 24TH ST NW WASHINGTON,DC 200907180		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH ANIMAL WELFARE	250
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD SUITE 300 JACKSONVILLE,FL 32256		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
WSU FOUNDATION PO BOX 641925 PULLMAN,WA 991641925		PC 509(A) (1) OR (A)	EDUCATION SCHOOLS & FOUNDATIONS	2,500
YMCA OF GREATER SEATTLE 909 FOURTH AVE SEATTLE,WA 98104		PC 509(A) (1) OR (A)	YOUTH DEVELOPMENT	10,250
YOUTH HOMES 550 N CALIFORNIA STREET MISSOULA,MT 59802		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
YWCA - SPOKANE 930 N MONROE SPOKANE,WA 99201		PC 509(A) (1) OR (A)	COMMUNITY OUTREACH	250
Total  3a				601,350

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2012

Name of the organization MCKINSTRY CO CHARITABLE FOUNDATION C/O WILLIAM TEPLICKY TRUSTEE	Employer identification number 91-1942024
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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 33¹/₃% 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).

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<div>1</div>	<div>MCKINSTRY CO</div> <div>5005 3RD AVE S</div> <div>SEATTLE, WA 98134</div>	<div>\$ 560,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<div>2</div>	<div>MED25 INTERNATIONAL</div> <div>PO BOX 1459</div> <div>MERCER ISLAND, WA 98040</div>	<div>\$ 25,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<div>3</div>	<div>DEAN C ALLEN</div> <div>1500 42ND AVE E 2</div> <div>SEATTLE, WA 98112</div>	<div>\$ 25,000</div>	<div>Person <input checked="" type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<div>\$ </div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<div>\$ </div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<div>\$ </div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<div>\$ </div>	<div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> <div>(Complete Part II if there is a noncash contribution)</div>

Name of organization MCKINSTRY CO CHARITABLE FOUNDATION C/O WILLIAM TEPLICKY TRUSTEE	Employer identification number 91-1942024
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization MCKINSTRY CO CHARITABLE FOUNDATION C/O WILLIAM TEPLICKY TRUSTEE	Employer identification number 91-1942024
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		

TY 2012 Accounting Fees Schedule

Name: MCKINSTRY CO CHARITABLE FOUNDATION
C/O WILLIAM TEPLICKY TRUSTEE
EIN: 91-1942024

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	4,785	0		4,785

TY 2012 General Explanation Attachment

Name: MCKINSTRY CO CHARITABLE FOUNDATION
C/O WILLIAM TEPLICKY TRUSTEE

EIN: 91-1942024

Identifier	Return Reference	Explanation
	PART VII-B, LINE 1A(3)	ACCOUNTING SERVICES AND USE OF FACILITY ARE DONATED (FREE OF CHARGE) BY MCKINSTRY COMPANY TO THE FOUNDATION THIS ACTIVITY IS NOT AN ACT OF SELF-DEALING AS CODIFIED IN IRC SECTION 4941(D)(2)(C)

TY 2012 Other Expenses Schedule

Name: MCKINSTRY CO CHARITABLE FOUNDATION

C/O WILLIAM TEPLICKY TRUSTEE

EIN: 91-1942024

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE FILING	25	0		25
SUPPLIES	231	0		231

TY 2012 Other Income Schedule

Name: MCKINSTRY CO CHARITABLE FOUNDATION

C/O WILLIAM TEPLICKY TRUSTEE

EIN: 91-1942024

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
GRANT RECOVERIES	1,250		1,250