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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 November 1 , **2012, and ending** October 31 , **20** 13

Name of foundation Three Swallows Foundation		A Employer identification number 521234546
Number and street (or P O box number if mail is not delivered to street address) 12608 Wyclow Drive	Room/suite	B Telephone number (see instructions) 415 456 4330
City or town, state, and ZIP code Clifton, VA 20124		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		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 ☐
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, col. (c), line 16) ▶ \$ 1,595,192		J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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 (attach schedule)				
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	255	255	255	
	4 Dividends and interest from securities				
	5a Gross rents	1,216,237	1,216,237	1,216,237	
	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)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	1,216,492	1,216,492	1,216,492		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	165,000	41,250	41,250	123,750
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	12,565	6,965	6,965	5,600
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	193,435	182,435	182,435	11,000
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	80,491			80,491
	22 Printing and publications	1,353			1,353
	23 Other expenses (attach schedule)	3,261			3,261
	24 Total operating and administrative expenses. Add lines 13 through 23	456,105	230,650	230,650	225,455
	25 Contributions, gifts, grants paid	719,111			719,111
26 Total expenses and disbursements. Add lines 24 and 25	1,175,216	230,650	230,650	944,566	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	41,276				
b Net investment income (if negative, enter -0-)		985,842			
c Adjusted net income (if negative, enter -0-)			985,842		

For Paperwork Reduction Act Notice, see instructions.

Cat. No 11289X

Form **990-PF** (2012)

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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	297,498	318,955	318,955		
	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 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)	60,000	60,000	60,000		
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶					
15 Other assets (describe ▶ Bass Strait Royalty Interest)	None	None	1,216,237			
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	357,498	378,955	1,595,192			
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶)					
	23 Total liabilities (add lines 17 through 22)	None	None			
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					
	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, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
	30 Total net assets or fund balances (see instructions)					
31 Total liabilities and net assets/fund balances (see instructions)	357,498	378,955				

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	357,498
2 Enter amount from Part I, line 27a	2	41,276
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	398,774
5 Decreases not included in line 2 (itemize) ▶	5	19,819
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	378,955

Part IV Capital Gains and Losses for Tax on Investment Income

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

(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	877,239	1,649,752	531740
2010	789,765	1,890,798	417689
2009	783,358	1,518,534	515865
2008	750,169	1,646,758	455543
2007	672,985	2,175,636	309328
2 Total of line 1, column (d)			2 2 230165
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 446033
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 1,588,008
5 Multiply line 4 by line 3			5 708,304
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 9,858
7 Add lines 5 and 6			7 718,162
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 944,566

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ 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 ☒ and enter 1% of Part I, line 27b	1		9,858
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		9,858
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		9,858
6	Credits/Payments.			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a		11,000
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		11,000
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		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		1,142
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax 1,142 Refunded	11		0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <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?		✓
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? <i>If "Yes," attach a detailed description of the activities.</i>		✓
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>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		✓
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
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?	✓	
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>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► Virginia		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	✓	
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>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

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		✓
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	✓	
14	The books are in care of ► Ms. Lois Lewis Located at ► P O Box 1723, Ross, CA Telephone no. ► 415 456 4330 ZIP+4 ► 94951			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here. and enter the amount of tax-exempt interest received or accrued during the year	15		N/A
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	✓	No
				Australia

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? ☐ 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)?	1b	✓
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?	1c	✓
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? ☐ Yes ☒ 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? ☐ 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.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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	✓

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

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (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)? ☐ Yes ☒ 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? ☒ Yes ☐ No
- If "Yes," attach the statement required by Regulations section 53.4945–5(d).
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ 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? ☐ Yes ☒ No
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b		✓
6b		✓
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
See Schedule Attached				

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 ☐ 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 **None**

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	60,000
b	Average of monthly cash balances	1b	335,954
c	Fair market value of all other assets (see instructions)	1c	1,216,237
d	Total (add lines 1a, b, and c)	1d	1,612,191
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	None
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,612,191
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	24,183
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,588,008
6	Minimum investment return. Enter 5% of line 5	6	79,400

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	79,400
2a	Tax on investment income for 2012 from Part VI, line 5	2a	9,858
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	9,858
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	69,542
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	69,542
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	69,542

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	944,566
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	944,566
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	9,858
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	934,708

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				69,542
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	529,429			
b From 2008	675,723			
c From 2009	712,298			
d From 2010	705,408			
e From 2011	816,363			
f Total of lines 3a through e	3,439,221			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 944,566				
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				69,542
e Remaining amount distributed out of corpus	875,024			
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	4,314,245			
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)	529,429			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	3,784,816			
10 Analysis of line 9:				
a Excess from 2008	675,723			
b Excess from 2009	712,298			
c Excess from 2010	705,408			
d Excess from 2011	816,363			
e Excess from 2012	875,024			

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 foundation is a private operating foundation described in section ☐ 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 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).)

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 or e-mail of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient 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 <i>Paid during the year</i> See Schedules Attached				
Total			▶ 3a	
b <i>Approved for future payment</i> None				
Total			▶ 3b	None

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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					255
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property	713310	1,216,237	15	1,216,237	
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					
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		1,216,237		1,216,237	255
13	Total. Add line 12, columns (b), (d), and (e)					1,216,492

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

[illegible]

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

- | | | | | |
|----------|--|--------------|------------|-----------|
| 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) | | ✓ |
| | (2) Other assets | 1a(2) | | ✓ |
| b | Other transactions: | | | |
| | (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | ✓ |
| | (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | ✓ |
| | (3) Rental of facilities, equipment, or other assets | 1b(3) | | ✓ |
| | (4) Reimbursement arrangements | 1b(4) | | ✓ |
| | (5) Loans or loan guarantees | 1b(5) | | ✓ |
| | (6) Performance of services or membership or fundraising solicitations | 1b(6) | | ✓ |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | ✓ |
| 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) is based on all information of which preparer has any knowledge.

Signature of officer or trustee: Paul N. Temple Date: 5/13/14 Title: Chairman

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

**Paid
Preparer
Use Only**

Print/Type preparer's name	
----------------------------	--

Leon W Blazey Jr

Preparer's signature

L-Wang

Date _____

5-9-μ

Check ☒ if self-employed

PTIN

P01209640

Firm's name ▶ Leon W Blazey Jr CPA

Firm's EIN ►

Firm's address ► 80 Hamlet Court, Bratenahl, OH 44108

Phone no.

216 451 4059

PRESIDIO BANK - CHECKING

Account Number: 1101000295

Date	Ending Balance USD	Interest USD
11/30/2012	55,922	3
12/31/2012	91,922	3
1/31/2013	74,705	4
2/28/2013	104,024	3
3/31/2013	12,225	2
4/30/2013	83,095	4
5/31/2013	56,879	3
6/30/2013	83,911	5
7/31/2013	33,402	4
8/31/2013	141,298	4
9/30/2013	100,481	3
10/31/2013	27,578	3
Total	865,441	41
Average	72,120	

PRESIDIO BANK - Money Market

Account Number: 3101001307

Date	Ending Balance USD	Interest USD
11/30/2012	56,864	5
12/31/2012	224,368	29
1/31/2013	124,385	17
2/28/2013	74,395	10
3/31/2013	24,401	6
4/30/2013	160,779	20
5/31/2013	160,800	20
6/30/2013	268,675	31
7/31/2013	168,701	26
8/31/2013	707	6
9/30/2013	147,002	26
10/31/2013	152,897	19
Total	1,563,974	214
Average	130,331	

Bass Strait Royalty

AUD	Q1 11/23/2012	Q2 2/25/2013	Q3 6/3/2013	Q4 11/22/2013
	AUD	AUD	AUD	AUD
Overriding Royalty - 2 1/2%	362,876.47	276,110.64	256,612.64	333,333.76
Less: Australian Withholding Tax	(54,431.47)	(41,416.60)	(38,491.90)	(50,000.06)
Funds Received for Distribution	308,445.00	234,694.04	218,120.74	283,333.70
Operating Expense Refund	-	-	(3,900.00)	(3,120.00)
Less: EY Tax Service Fees	(2,196.55)	(3,101.72)	(388.97)	(1,199.40)
Total Net Royalty for the Quarter	306,248.45	231,592.32	213,831.77	279,014.30
Less: Payment to ATO	-	-	-	-
Royalty Payment	306,248.45	231,592.32	213,831.77	279,014.30

AUD/USD	1.03794	1.03168	0.9564	0.92793
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USD	Q1 11/23/2012	Q2 2/25/2013	Q3 6/3/2013	Q4 11/22/2013
	USD	USD	USD	USD
Overriding Royalty - 2 1/2%	376,644.00	284,857.83	245,424.33	309,310.40
Less: Australian Withholding Tax	(56,496.60)	(42,728.68)	(36,813.65)	(46,396.56)
Funds Received for Distribution	320,147.40	242,129.15	208,610.68	262,913.84
Operating Expense Refund	-	-	(3,729.96)	(2,895.14)
Less: EY Tax Service Fees	(2,279.89)	(3,199.98)	(372.01)	(1,112.96)
Total Net Royalty for the Quarter	317,867.52	238,929.16	204,508.70	258,905.74
Less: Payment to ATO	-	-	-	-
Royalty Payment	317,867.52	238,929.16	204,508.70	258,905.74

Total Gross Royalty Payments	1,216,237
Total Net Royalty Payments	1,020,211

Income Summary

Royalty Income Gross:

Q1	376,644.00
Q1	284,857.83
Q3	245,424.33
Q4	309,310.40
Total Gross Royalty Income	1,216,237

Interest Income:

Presidio Checking: 1101000295	41
Presidio MMA: 3101001307	214
Presidio Deposits: 6001000196	N/A
Presidio Deposits: 6001000238	N/A
Union Bank CD	N/A
Total Interest Income	255

AUD Withholding Tax:

	ATO Payment	W/H Tax
Q1	-	56,496.60
Q1	-	42,728.68
Q3	-	36,813.65
Q4	-	46,396.56
Total	-	182,435.49

Operating Expense Refund:

Q1	-
Q1	-
Q3	(3,729.96)
Q4	(2,895.14)
Total	(6,625.10)

EY Tax Fees:

Q1	(2,279.89)
Q1	(3,199.98)
Q3	(372.01)
Q4	(1,112.96)
Total	(6,964.84)

Income Statement

FYE 10/31/2013

Interest Income	255
Royalty Income	<u>1,216,237</u>
Total Income	1,216,492

Austrailia W/H Tax	182,435
Operating Expense Refund	(6,625)
EY Tax Fees	(6,965)

Net Royalty	1,020,211
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Other Expenses:

Admin Fee	24,000
President Fee	6,000
Financial Sec Fee	35,000
Director's Fees	100,000
Legal Rep Fee	6,000
Lee Blazey	5,600
Board Meeting	80,491
Office Exp/Copying	1,353
Bank Charges	156
UST Est Taxes 2013	11,000
Telephone/Postage	<u>3,105</u>
	272,705

Distributions	719,111
---------------	---------

Extension Pmt	-
18 Taxes	193,435

13 Compensation	165,000
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16b Accounting	12,565
21 Travel etc	80,491
22 Printing	1,353
23 Other	3,261

Balance Sheet

FYE 10/31/2013

	BV	FMV
Presidio Checking	27,578	
Presidio MMA	152,897	
Everbank	8,593	
Mellon	16,061	
Keel Point	113,826	
	318,955	318,955
Bass Strait Royalty		1,216,237
Total	318,955	1,535,191

Statement 1

Interest on Savings and Temp Cash Investments

Presidio Checking: 1101000295	41
Presidio MMA: 3101001307	214
Presidio Deposits: 6001000196	N/A
Presidio Deposits: 6001000238	N/A
Union Bank CD	N/A
	<u>255</u>

Statement 2

Rental Income

Bass Strait Oil Well Royalty	1,216,237
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Statement 3

Rental Expenses

Austrailian Income Tax	182,435
Operating Expenses	6,625
Accounting Fees	6,965
	<u>196,025</u>

Statement 4

Other Expenses

	Expenses Per Books	Net Investment Income	Adjusted Net Income	Charitable Purposes
Operating Expense (Royalty)				
Licenses & Fees	156			156
Communication Expense	3,105			3,105
	<u>3,261</u>			<u>3,261</u>

Statement 5

Other Investments

Virgin Oil	60,000
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Statement 6**Officers, Directors, Trustees, and Foundation Managers**

	Title and Avg. Hrs/Wk	Compensation
Paul N Temple San Rafael, CA	President 20	32,000
Diane E Temple San Rafael, CA	Director 2	8,000
Lois Lewis Ross, CA	Admin. Sec. 16	35,000
Thomas Brown Loomis, CA	Director 2	8,000
Monique Brown Loomis, CA	Director 2	6,000
James H. Brown Walnut Creek, CA	Director 2	6,000
Paulina Temple Irvine, CA	Director 2	6,000
Dunbar Abell Lakewood, PA	Director 2	14,000
Marc Abell Mt Arlington, NJ	Director 2	8,000
Lise Temple Greenberg Half Moon Bay, CA	Director 2	8,000
Steven Greenberg Scituate, MA	Director 2	8,000
Robin Temple Boulder, CO	Director 2	8,000
G. Michael Moore Boulder, CO	Director 2	8,000
Nancy Temple Clifton, VA	Director 2	14,000
Thomas Temple Clifton, VA	Director 2	8,000
		<u>177,000</u>

DONATIONS OF THREE SWALLOWS FOUNDATION

From December 1, 2012 through November 30, 2013

<u>Name & Address</u>	<u>Foundation Status</u>	<u>Purpose</u>	<u>Amount</u>
Abiding Village 2901 Fantasy Way Myrtle Beach, SC 29579	Public	GEN	4,000
AHIMSA 4750 Quail Creek Ln Boulder, CO 80301	Public	GEN	9,120
Alliance Defending Freedom 15100 90 th St Scottsdale, AZ 86260	Public	GEN	50
All Seasons Chalice Church 6277 N. 39th St Longmont, CO 80503	Public	GEN	5,500
Alzheimers Disease 225 N Michigan Ave Fl 17 Chicago, IL 60601	Public	GEN	70
ALS PO Box 6051 Albert Lea, MN 56007	Publick	GEN	50
American Cancer Society PO Box 7899 San Francisco, CA 94120	Public	GEN	100
AFAC 2708 S Nelson St Arlington, VA 22206	Public	GEN	20
American Civil Rights Union 3213 Duke St #625 Alexandria, VA 22314	Public	GEN	100

American Council on Science & Health 1995 Broadway 2 nd Floor New York, NY 10023	Public	GEN	100
American Diabetes Asso 1900 Powell St, Ste 285 Emeryville, CA 94608	Public	GEN	100
AFP & CC 6350 Horizon Dr Titusville, FL 32780	Public	GEN	150
AIC PO Box 525 Monterey, VA 24465	Public	GEN	50
American Legion PO Box 421820 San Francisco, CA 94142	Public	GEN	25
American Red Cross P.O. Box 37243 Washington, DC 20013	Public	GEN	11,057
AMFAR 120 Wall St, 13 th Fl New York, NY 10005	Public	GEN	100
ANANDA 14618 Tyler Foote Rd Nevanda City CA 95959	Public	GEN	100
Armed Forces Aid Campaign 1111 S. Abilene Ct. Aurora, CO 80012	Public	GEN	20
Arthur Blessitt Evangelist Asso P.O. Box 4737 N. Fort Myers, FL 33918-4737	Public	GEN	3,000
A Touch of Understanding 8222 Briar Way Granite Bay, CA 95746	Public	GEN	970
Bay Area Rescue Mission 2114 Macdonald Ave Richmond, CA 94801	Public	GEN	27

Blinded Veterans 477 H Street Northwest Washington DC 20001	Public	GEN	50
Buck Institute 8001 Redwood Blvd Novato, CA 94945	Public	GEN	500
Campus Crusade for Christ PO Box 628222 Orlando, FL 32862-9841	Public	GEN	17,575
CARE PO Box 1871 Merrifield, VA 22116	Public	GEN	100
Center for Victims of Torture 2550 Ninth St, Ste 1059 Berkeley, CA 94710	Public	GEN	100
Central Union Mission 1350 R Street NW Washington, DC 20009	Public	GEN	250
Children's Hospital Research Center 747 52 nd St Oakland, CA 94609	Public	GEN	75
Christian Union 240 Nassau St Princeton, NJ 08542	Public	GEN	100
Citizens Against Government Waste 1301 Pennsylvania Av, Ste 1075 Washington, DC 20004	Public	GEN	100
Club Foundation 8500 River Rd Bethesda, MD 20817	Public	GEN	2,000
Coalition to Salute American Heroes PO Box 96440 Washington, DC 20090	Public	GEN	15
Congressional Prayer Caucac PO Box 96115 Washington, DC 20090	Public	GEN	50

Congregation B'rith Hadoshah 2608 Elmwood Ave Kenmore, NY 14217	Public	GEN	1,000
Council on Intl Educational Exchange 300 Fore St Portland, ME 04101	Public	GEN	3,500
Covenant House Times Square Station, PO Box 731 New York, NY 10108	Public	GEN	250
CRU PO Box 628222 Orlando, FL 32862-9841	Public	GEN	10,000
CRAVE PO Box 96493 Washington, DC 20090	Public	GEN	50
DC Fellowship of Christian Athletes 801 G Street NW Washington, DC 20001	Public	GEN	5,175
Denver Family Institute 7200 East Hampden Ave, Ste 301 Denver, CO 80244	Public	GEN	3,650
Disabled Police Officers of America PO box 96532 Washington, DC 20066	Public	GEN	225
Disabled Veterans National Foundation 1634 Eye Street, NW, Ste 750 Washington, DC 20006	Public	GEN	250
Doctors Without Borders 38270 Stucker Mesa Rd Hotchkiss, CO 81419	Public	GEN	250
Down Syndrome Asso Center of Oklahoma PO Box 892592 Oklahoma City, OK 73189-2592	Public	GEN	1,000
Easter Seals PO Box 750699 Petaluma, CA 94975	Public	GEN	300

EntreAmigos PO Box 1373 Blue Jay, CA 92317	Public	GEN	21,250
Endowment for the Neurosciences 2824 Sawmill Road North Bellmore, NY 11710	Private	GEN	80,000
eSponsor Now, INC. PO Box 1257 Vacaville, CA	Public	GEN	500
Faith & Action 109 2 nd Street NE Washington, DC 20002	Public	GEN	50
FCA Golf 210 Murphy Lane Greenville, SC 29607	Public	GEN	1,000
Family Ministry Life 5800 Ranch Drive Little Rock, AR 72223	Public	GEN	1,000
Fellowship Chapel PO Box 242 Budd Lake, NJ 07828	Public	GEN	5,000
Flying Doctors 1664 Montcliff Court Decatur, GA 30033	Public	GEN	2,185
Focus on the Family PO Box 2086 Omaha, NE 68103	Public	GEN	4,000
Foundation for Inner Peace PO Box 615 Tiburon, CA 94957	Public	GEN	1,000
Foundation Stone 4704 Delafield Ave Bronx, NY 10471	Public	GEN	1,000
Franklin Foundation 1229 King St 3 rd Floor Alexandria, VA 22314	Public	GEN	200

Free Methodist 17 Church St Hawley, PA 18428	Public	GEN	7,500
Freedom Alliance PO Box 1214 Merrifield, VA 22116	Public	GEN	100
Freedom Works 400 North Capitol St NW Ste 765 Washington, DC 20001	Public	GEN	100
Frontiers of Freedom PO Box 96690 Washinton DC 20090	Public	GEN	100
Front Range Community College 4616 S Shields Center Fort Collins, CO 80526	Public	GEN	8,500
Front Range Cntr for Assault Prevention PO Box 745727 Arvada, CO 80006	Public	GEN	250
George Bush Presidential Library Texas A&M University 1145 Tamu College Station, TX 77843	Public	GEN	250
George Washington's Mount Vernon PO Box 240 Mount Vernon, VA 22121	Public	GEN	75
Gerald R Ford Presidential Library Fdn 303 Pearl St NW Grand Rapids, MI 49504	Public	GEN	50
God's Word PO Box 400 Orange Park, FL 32067	Public	GEN	25
Golden Bridge PO Box 7488 Boulder, CO 80306	Public	GEN	5,000

Harvard 7 Ware St Cambridge, MA 02138	Public	GEN	150
Heartland Institute 1 South Wacker Drive Ste 2740 Chicago, Il 60606	Public	GEN	150
Heart Support of America 6101 Stephens Hill Way Corryton, TN 37721	Public	GEN	100
Help Our Wounded PO Box 96361 Washington, DC 20090	Public	GEN	100
Helping Haitian Angels 3413 Mill Creek Rd Haymarket, VA 20169	Public	GEN	3,000
Help Me See 310 W 20 th St, Ste 200 Kansas City, MO 64108	Public	GEN	150
Hero Box PO Box 96174 Washington DC 20090	Public	GEN	50
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20077	Public	GEN	100
Hillcrest Congregational Church 404 Gregory Lane Pleasant Hill, CA 94523	Public	GEN	12,000
Homeward Bound of Marin 1385 N Hamilton Pkwy Novato, CA 94949	Public	GEN	2,000
HFASS (House for All Sinners and Saints) 2201 Dexter St Denver, CO 80207	Public	GEN	500
Howard Jarvis Taxpayers Asso PO Box 14230 Orange, CA 92863	Public	GEN	25

Institute of Noetic Sciences 475 Gate Five Road Sausalito, CA 9491	Public	GEN	89,000
International Foundation 133 C Street, S.E. Washington, DC 20003-1807	Public	GEN	146,000
Jews for Jesus 60 Haight St San Francisco, CA 94102	Public	GEN	1,000
Joshua's Hope 205 Morgan Lane Spotsylvania, VA 2251	Pubic	GEN	250
KidKind Foundation 16 Mount Bethel Ave Suite 191 Warren, NJ 07059	Public	GEN	2,000
Kings Co. Tennis League 836 Myrtle Ave, Apt 1 Brooklyn, NY 11206	Public	GEN	3,000
Klamath Bird Observatory PO Box 758 Ashland, OR 97520	Public	GEN	3,000
Law Enforcement Legal Defense Fund 1611 Kent St Ste 901 Arlington, VA 22209	Public	GEN	225
L'Arche 1130 SW Morrison St Ste 230 Portland, OR 97205	Public	GEN	2,700
Leadership Institute 10700 MacArthur Blvd, Ste 14A Oakland, CA 94605	Public	GEN	100
Macular Regeneration Research 22512 Gateway Center Dr Clarksburg, MD 20871	Public	GEN	100
MADD 511 E John Carpenter Fwy Ste 700 Irving, TX 75062	Public	GEN	25

Make A Wish PO Box 97104 Washington, DC 20090	Public	GEN	250
Marin Center for Independent Living 710 Fourth St San Rafael, CA 94901	Public	GEN	100
Marin Food Bank 75 Digital Dr Ste 4 Novato, CA 94949	Public	GEN	55
Media Research Center 325 So. Patrick St Alexandria, VA22314	Public	GEN	100
Meher School 999 Leland Drive Lafayette, CA 94549	Public	GEN	30,000
Men's Leadership Alliance PO Box 17806 Boulder, CO 80308	Public	GEN	300
Mercy Health Clinic 7 Metropolitan Ct, Ste 1 Gaithersburg, MD 20878	Public	GEN	100
Mother Jones PO Box 3029 Langhorne, PA 19047	Public	GEN	200
More Than Words 1101 W Jones Creek Rd Grants Pass, OR 97526	Public	GEN	10,000
National Asso of Blind Vets 200 E Well St Baltimore, MD 21230	Public	GEN	100
National Asso of Chiefs of Police 6350 Horizon Dr Tutusville, FL 32780	Public	GEN	358
National Cancer Research 4600 East West Highway Sut 525 Bethesda, MD 20814	Public	GEN	50

National Children's Cancer Society One South Memorial Drive, Suite 800 St Louis, MO 63102	Public	GEN	200
National Federation of the Blind 5670 Evans Ave #204 Denver, CO 80222	Public	GEN	200
National Federation of the Blind of CO 5670 E Evans Ave Ste 204 Denver, CO 80222	Public	GEN	50
National Glaucoma Research 22512 Gateway Center Dr Clarksburg, MD 20871	Public	GEN	50
National Journalism Center 22512 Gateway Center Dr Clarksburg, MD 20871	Public	GEN	100
National Law Enforcement Officer's Memorial Fund 1818 N Street, NW, Suite 300 Washington, DC 20036	Public	GEN	75
National Multiple Sclerosis PO Box 23664 Oakland, CA 94623	Public	GEN	100
National Veterans Services PO Box 2465 Darien, CT 06820	Public	GEN	50
New York Fellowship 232 E 32 nd Street NYC, NY 07828	Public	GEN	5,000
New York Runner's Club 156 W 56 th St, 3 rd Fl New York, NY 10019	Public	GEN	1,300
Not for Sale PO box 1000 Half Moon Bay, CA 94019	Public	GEN	2,000

Operation Finally Home PO Box 1218 Merrifield, VA 22116	Public	GEN	100
Open Door Church of San Mateo PO Box 27001 Santa Ana, CA 92799	Public	GEN	2,000
Organic Consumers 6771 South Silver Hill Dr Finland, MN 55603	Public	GEN	450
Optimum Health Institute 6970 Central Ave Lemon Grove, CA 91945	Public	GEN	5,000
Osher Marin JCC 200 N San Pedro Rd San Rafael, CA 94903	Public	GEN	1,300
Outreach Mission 2139 N Nottingham St Arlington, VA 22205	Public	GEN	2,000
Outreach, Inc 2139 N Nottingham St Arlington, VA 22205	Public	GEN	1,750
Parkinson's Disease Foundation 1359 Broadway, Ste 1509 New York, NY 10018	Public	GEN	610
Pathfinder Village 3 Cheango Rd Edmeston, NY 13335	Public	GEN	100
Pause Ministry PO Box 123 Basking Ridge, NJ 07920	Public	GEN	13,500
Plan of Maryland 604 S Frederick Ave Ste 411 Gaithersburg, MD 20877-1284	Public	GEN	24,000
Placer PTC 8650 Horseshoe Bar Rd Loomis, CA 95650	Public	GEN	1,250

Portico Church Arlington 3240 Wilson Blvd Ste 200 Arlington, VA 22201	Public	GEN	500
Princeton University & Class of 1944 P.O. Box 46 Princeton, NJ 08544	Public	GEN	134
Prison Fellowship PO Box 1550 Merryfield, VA 22116-1550	Public	GEN	2,100
Project Hope PO Box 97005 Washington DC 20090	Public	GEN	25
Regan Ranch PO Box 2118 Santa Barbara, CA 93120	Public	GEN	50
Revival Ministries Tennessee St. Vallejo, CA	Public	GEN	1,075
Rivendall School 5700 Lee Highway Arlington, VA 22207	Public	GEN	1,000
Rockford Inst 928 North Main Street Rockford, IL 61103	Public	GEN	50
Sacramento Region Community Fdn 955 University Avenue, Suite A Sacramento, CA 95825	Public	GEN	5,000
St Margaret Mary Charity Fund PO Box 988 Paonia, CO 81428	Public	GEN	2,000
SF & Marin Food Bank 75 Digital Dr Novato, CA 94949	Public	GEN	50
Save Talk America PO Box 96848 Washington, DC 20090	Public	GEN	100

Shepherds of Love PO Box 5043 Edmond, OK 73083	Public	GEN	2,000
Shine Network 208 Seven Hills Dr Boulder, CO 80302	Public	GEN	4,250
Shriners Children's Fund 950 West Faris Road Greenville, SC 29605	Public	GEN	20
Shriner's Hospital 950 West Faris Road Greenville, SC 29605	Public	GEN	1,000
Shining Mountain Waldorf School 987 Locust Boulder, CO 80304	Public	GEN	2,000
Simon Wiesenthal Center 1399 South Roxbury Los Angeles, CA 90035	Public	GEN	3,000
Skate Ministries c/o Worship and the Word Movement PO Box 111 Frederick, CO 80530	Public	GEN	2,000
Smile Train 41 Madison Ave., 28 th Floor New York, NY 10010	Public	GEN	3,350
Solutions Discovery 15155 Washington St Broomfield, CO 80023	Public	GEN	18,000
St Ambrose Episcopalian Church 7520 S Boulder Rd Boulder, CO 80303	Public	GEN	1,000
St Jude's Childrens Research Hospital 262 Danny Thomas Pl Memphis, TN 38105	Public	GEN	50

St. Paul's Episcopal Church 1123 Court St San Rafael, CA 94901	Public	GEN	2,500
St. Stephen's School 15 Gramercy Park South New York, NY 10003	Public	GEN	3,000
SC Environmental Law Project-SCELP PO Box 1380 Pawleys Island, SC 29585	Public	GEN	4,000
Southeastern Legal Foundation PO Box 96077 Washington DC 90090	Public	GEN	100
Special Olympics 109 Stevenson San Francisco, CA 94105	Public	GEN	50
State Policy Network 2020 North 14 th St, Ste 250 Arlington, VA 22201	Public	GEN	100
Tax Foundation 2001 L Street NW, Ste 1050 Washington, DC 20036	Public	GEN	50
There Goes My Hero 14112 Fox Manor Lane Phoenix, MD 21131	Public	GEN	3,500
Tikkun International 13-15 East Deer Park Road Gaithersburg, MD 20007-7619	Public	GEN	2,500
Triskeles Foundation 707 Eagleview Blvd Ste 105 Exton, PA 19341	Public	GEN	5,000
Turning the Wheel Foundation 1123 County Road 83 Boulder, CO 80302	Public	GEN	9,500
20/20/20 PO Box 96669 Washington, DC 20090	Public	GEN	300

Union of Concerned Scientists 2397 Shattuck Ave Ste 209 Berkeley, CA 94704	Public	GEN	100
Unity Columbine Spiritual Center 8900 Arapahoe Rd Boulder, CO 80303	Public	GEN	500
United States Justice Foundation PO Box 131637 Houston, TX 77219	Public	GEN	400
Valley Forge Military Academy & College 1001 Eagle Rd Wayne, PA 19087	Public	GEN	2,500
Veterans of Foreign Wars 406 W 34 th St Kansas City, MO 64111	Public	GEN	50
Veterans of Vietnam War PO box 96085 Washington, DC 20090	Public	GEN	25
Vietnam Veterans Memorial Fund 2600 Virginia Ave Nw, Ste 104 Washington, DC 20037	Public	GEN	25
Walker Chapel 4102 N Glebe Road Arlington, VA 22207	Public	GEN	1,000
Water 4 Foundation PO Box 63 Oklahoma City, OK 73101	Public	GEN	2,000
Western Washington University 516 High St Bellingham, WA 98225-9004	Public	GEN	36,000
White Fields Foundation 8225 Peebles Road Pittsburg, PA 15237	Public	GEN	2,000
Widows & Orphans Network 8950 Clay Hibbins Road Fort Worth, TX 76180	Public	GEN	2,500

Women's Visionary Congress
1565 Calle Santa Anna
Pleasanton, CA 94566

Public

GEN

2,500

Wounded Warrior
7020 AC Skinner Pkwy, Ste 100
Jacksonville, FL 32256

Public

GEN

1,125

Young America's Foundation
PO Box 96285
Washington D.C 20090

Public

GEN

100

719,111

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

OMB No. 1545-1709

► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

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

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

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

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

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

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THREE SWALLOW FOUNDATION	Employer identification number (EIN) or 52-1234546
	Number, street, and room or suite no. If a P.O. box, see instructions. 12608 WYCLIFF DRIVE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CLIFTON, VA. 20124	

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

04

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

- The books are in the care of ► **Ms. LOIS LEWIS; P.O. Box 1723; Ross, CA. 94951**

Telephone No. ► **415-456-4330**

Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is

for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **JUNE 15**, 20 **14**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20 ____ or

► ☒ tax year beginning **11-1**, 20 **12**, and ending **10-31**, 20 **13**.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 11,000.00
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 11,000.00
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ NONE

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.