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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.**

▶ **Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.**

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation
KAREN MAYERS GAMORAN FOUNDATION

A Employer identification number
20-0515144

Number and street (or P O box number if mail is not delivered to street address)
788 110TH AVENUE NE
ROOM/SUITE N 2902

Room/suite

B Telephone number (see instructions)
(206) 920-8100

City or town, state or province, country, and ZIP or foreign postal code
BELLEVUE, WA 98004

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 ▶ ☐

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)*▶$ 2,465,913

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) ________
(Part I, column (d) must be on cash basis.)

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

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	46	46		
	4	Dividends and interest from securities	50,559	50,559		
	5a	Gross rents				
	b	Net rental income or (loss) ________				
	6a	Net gain or (loss) from sale of assets not on line 10	74,252			
	b	Gross sales price for all assets on line 6a 399,590				
	7	Capital gain net income (from Part IV, line 2)		74,252		
	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)	3,135			
	12	**Total.** Add lines 1 through 11	127,992	124,857		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	4,945			4,945
	b	Accounting fees (attach schedule)	3,325			3,325
	c	Other professional fees (attach schedule)	20,095	20,095		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	553	553		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	90			90
	24	**Total operating and administrative expenses.** Add lines 13 through 23	29,008	20,648		8,360
	25	Contributions, gifts, grants paid	17,100			229,100
	26	**Total expenses and disbursements.** Add lines 24 and 25	46,108	20,648		237,460
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	81,884			
	b	**Net investment income** (if negative, enter -0-)		104,209		
	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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	40,948	60,263	60,263
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)	2,262,828	2,115,463	2,359,589
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)	48,127	46,061	46,061
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	2,351,903	2,221,787	2,465,913
17	Accounts payable and accrued expenses			
18	Grants payable	516,400	304,400	
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)	516,400	304,400	
	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	1,835,503	1,917,387	
30	**Total net assets or fund balances** (see page 17 of the instructions)	1,835,503	1,917,387	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	2,351,903	2,221,787	

Lines 1–16: Assets; lines 17–23: Liabilities; lines 24–31: Net Assets or Fund Balances

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

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,835,503
2	Enter amount from Part I, line 27a	2	81,884
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	1,917,387
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,917,387

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	See Additional Data Table			
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	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	See Additional Data Table			
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	74,252
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	7,293

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))
2012	253,931	2,481,016	0 102350
2011	308,552	2,722,055	0 113353
2010	177,893	2,757,570	0 064511
2009			
2008			

2	**Total** of line 1, column (d)	2	0 280214
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 093405
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	2,482,050
5	Multiply line 4 by line 3	5	231,836
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,042
7	Add lines 5 and 6	7	232,878
8	Enter qualifying distributions from Part XII, line 4	8	237,460

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 ▶ ☐ 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	1,042
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	
3	Add lines 1 and 2	3	1,042
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	1,042
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a: 1,052		
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	1,052
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	10
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ 10 **Refunded** ▶	11	

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?	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)? *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.*	1b		No
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 ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		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? *If "Yes," attach a conformed copy of the changes*	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? *If "Yes," attach the statement required by General Instruction T.*	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? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶WA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	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 ▶KAREN GAMORAN Telephone no ▶(206) 920-8100

Located at ▶788 110TH AVENUE NE N 2902 BELLEVUE WA ZIP+4 ▶98004

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2013, 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? ☐ 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 page 20 of the 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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ 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 2013 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 2013.)*	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 2013?	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))? ☐ 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)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ 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? **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? ☐ Yes ☑ No

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
KAREN MAYERS GAMORAN 788 110TH AVENUE NE N 2902 788 110TH AVENUE NE N 2902 BELLEVUE, WA 98004	PRESIDENT 5 00	0	0	0
JOEL B GAMORAN 788 110TH AVENUE NE N 2902 788 110TH AVENUE NE N 2902 BELLEVUE, WA 98004	SECRETARY 1 00	0	0	0

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

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

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

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. . . . . ▶

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 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3 . . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	2,416,072
b	Average of monthly cash balances.	1b	56,682
c	Fair market value of all other assets (see instructions).	1c	47,094
d	**Total** (add lines 1a, b, and c).	1d	2,519,848
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). 1e		
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,519,848
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	37,798
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,482,050
6	**Minimum investment return.** Enter 5% of line 5.	6	124,103

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	124,103
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	1,042		
b	Income tax for 2013 (This does not include the tax from Part VI).	2b			
c	Add lines 2a and 2b.			2c	1,042
3	Distributable amount before adjustments Subtract line 2c from line 1.			3	123,061
4	Recoveries of amounts treated as qualifying distributions.			4	
5	Add lines 3 and 4.			5	123,061
6	Deduction from distributable amount (see instructions).			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.			7	123,061

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	237,460
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	237,460
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	1,042
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	236,418

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7					123,061
2 Undistributed income, if any, as of the end of 2013					
a Enter amount for 2012 only.					
b Total for prior years 20___, 20___, 20___					
3 Excess distributions carryover, if any, to 2013					
a From 2008.					
b From 2009.					
c From 2010.	40,410				
d From 2011.	173,277				
e From 2012.	130,948				
f **Total** of lines 3a through e.		344,635			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 237,460					
a Applied to 2012, but not more than line 2a					
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).					
d Applied to 2013 distributable amount.					123,061
e Remaining amount distributed out of corpus		114,399			
5 Excess distributions carryover applied to 2013					
(If an amount appears in column (d), the same amount must be shown in column (a).)					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		459,034			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount —see instructions					
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions					
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014					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)					
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .					
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a		459,034			
10 Analysis of line 9					
a Excess from 2009. . . .					
b Excess from 2010. . . .	40,410				
c Excess from 2011. . . .	173,277				
d Excess from 2012. . . .	130,948				
e Excess from 2013. . . .	114,399				

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 2013, 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)

	Tax year	Prior 3 years			
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	**(e) Total**
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon **a** "Assets" alternative test—enter **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the 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))

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 address of the person to whom applications should be addressed

KAREN GAMORAN
788 110TH AVENUE NE N 2902
BELLEVUE, WA 98004
(206) 920-8100

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

INFORMATION ON ORGANIZATION AND NEED

c Any submission deadlines

NONE

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

NONE

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Additional Data Table				
Total . . . . ▶ **3a**				229,100
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	46	
4 Dividends and interest from securities			14	50,559	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	74,252	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a PACIFIC SYSTEMS			16	3,052	
b MISCELLANEOUS			14	83	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				127,992	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 127,992

(See worksheet in line 13 instructions to verify calculations)

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

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

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	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

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

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

****** | 2014-04-24 | ******

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed	PTIN
WM KELLY STERLING		2014-04-29	☐	P00097006

Firm's name ▶ STERLING KUDER & COMPANY PS		Firm's EIN ▶
Firm's address ▶ 7525 SE 24TH ST STE 110 MERCER ISLAND, WA 980402339		Phone no (206) 275-4228

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
US BANCORP DEL	P	2012-03-26	2013-01-17
APPLE COMPUTER INC COM	P	2012-03-26	2013-03-01
ELI LILLY & CO COM	P	2012-08-10	2013-05-24
BROADCOM CORP CL A	P	2012-09-27	2013-09-20
GLAXO SMITHKLINE PLC	P	2013-02-04	2013-12-18
PFIZER INC COM	P	2012-03-26	2013-05-24
ACCENTURE PLC IRELAND SHS CL A	P	2012-03-26	2013-07-10
GILEAD SCIENCES INC	P	2012-03-26	2013-09-16
ALLEGION PLC	P	2012-03-26	2013-12-09
GILEAD SCIENCES INC	P	2012-03-26	2013-01-18
TERADATA CORP DEL	P	2012-03-26	2013-03-01
QUALCOMM INC	P	2012-11-19	2013-07-03
TAIWAN SEMICONDUCTOR ADR	P	2013-07-03	2013-09-20
GLAXO SMITHKLINE PLC	P	2013-03-14	2013-12-18
MONDELEZ INTERNATIONAL INC	P	2012-03-26	2013-06-04
VERIZON COMMUNICATIONS INC	P	2012-03-26	2013-07-10
ACTAVIS INC	P	2012-03-26	2013-09-16
TRAVELERS COS INC	P	2012-07-19	2013-12-09
UNION PACIFIC CORP	P	2012-03-26	2013-01-28
NXP SEMICONDUCTORS N V	P	2012-03-26	2013-03-04
VERIZON COMMUNICATIONS INC	P	2013-04-19	2013-07-23
BROADCOM CORP CL A	P	2012-11-07	2013-10-02
ALCATEL-LUCENT-SPONSORED ADR	P	2013-12-19	2013-12-19
ACCENTURE PLC IRELAND SHS CL A	P	2012-03-26	2013-06-05
INTERNATIONAL BUSINESS MACHIN	P	2012-03-26	2013-07-19
SALESFORCE COM INC	P	2012-03-26	2013-09-20
VALERO ENERGY CORP NEW	P	2012-03-26	2013-12-12
DISNEY (WALT) COMPANY HOLDINGS	P	2012-03-26	2013-02-01
TERADATA CORP DEL	P	2012-03-26	2013-03-05
SANDISK CORP COM	P	2013-06-20	2013-07-29

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
BROADCOM CORP CL A	P	2012-10-09	2013-10-02
NXP SEMICONDUCTORS N V	P	2012-03-26	2013-04-03
VERIZON COMMUNICATIONS INC	P	2012-03-26	2013-06-07
MALLINCKRODT PLC	P	2012-03-26	2013-07-22
ACTAVIS INC	P	2012-03-26	2013-10-01
BNY MELLON SMALL/MID CAP FUND	P	2012-03-23	2013-12-13
PFIZER INC COM	P	2012-03-26	2013-02-04
OCCIDENTAL PERTROLEUM CORPOR	P	2012-12-12	2013-03-06
SANDISK CORP COM	P	2013-06-18	2013-07-29
BROADCOM CORP CL A	P	2013-07-23	2013-10-02
COCA-COLA CO USD	P	2012-03-26	2013-04-04
COMCAST CORP NEW CL A	P	2012-05-01	2013-06-07
PNC FINANCIAL SERVICES GROUP	P	2012-03-26	2005-07-22
BROADCOM CORP CL A	P	2012-09-27	2013-10-01
BNY MELLON FOCUSED EQUITY OPP	P	2012-03-23	2013-12-13
NXP SEMICONDUCTORS N V	P	2012-03-26	2013-02-04
TERADATA CORP DEL	P	2012-03-26	2013-03-07
SANDISK CORP COM	P	2013-06-17	2013-07-29
CITRIX SYS INC COM	P	2013-07-10	2013-10-14
MEAD JOHNSON NUTRITION CO-A	P	2012-03-26	2013-04-04
APPLE COMPUTER INC COM	P	2012-03-26	2013-06-17
PNC FINANCIAL SERVICES GROUP	P	2012-03-26	2013-07-30
BROADCOM CORP CL A	P	2012-09-27	2013-10-02
DREYFUS SELECT MGRS S/C GROW	P	2012-03-23	2013-12-13
QUALCOMM INC	P	2012-03-26	2013-02-04
QUALCOMM INC	P	2012-03-26	2013-03-13
YAHOO INC	P	2013-02-07	2013-08-09
CITRIX SYS INC COM	P	2013-07-29	2013-10-14
BB&T CORP COM	P	2012-03-26	2013-04-15
VERIZON COMMUNICATIONS INC	P	2012-03-26	2013-06-17

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
PNC FINANCIAL SERVICES GROUP	P	2012-03-26	2013-07-31
INTERNATIONAL BUSINESS MACHIN	P	2012-03-26	2013-10-17
DREYFUS GROWTH & VALUE FDS IN	P	2012-03-23	2013-12-13
EMC CORP(MASS) USD 0 01	P	2012-03-26	2013-02-07
ACTAVIS INC	P	2012-03-26	2013-03-14
YAHOO INC	P	2013-03-07	2013-08-09
INTERNATIONAL BUSINESS MACHIN	P	2013-03-13	2013-10-17
QUALCOMM INC	P	2012-03-26	2013-04-17
QUALCOMM INC	P	2012-03-26	2013-06-17
DISNEY (WALT) COMPANY HOLDING	P	2012-03-26	2013-08-16
INTERNATIONAL BUSINESS MACHIN	P	2012-09-28	2013-10-17
PEOPLES DREYFUS S&P MIDCAP IN	P	2012-03-23	2003-12-12
EMC CORP(MASS) USD 0 01	P	2012-03-26	2013-02-12
BROADCOM CORP CL A	P	2012-09-27	2013-03-22
EQUINIX INC	P	2013-03-07	2013-08-14
YAHOO INC	P	2012-11-05	2013-10-24
INTERNATIONAL BUSINESS MACHIN	P	2012-03-26	2013-04-23
COMCAST CORP NEW CL A	P	2012-05-01	2013-06-20
HOME DEPOT INC USD 0 05	P	2012-03-26	2013-08-16
COVIDIEN PLC	P	2012-03-26	2013-10-22
DREYFUS SELECT MANAGERS S/C	P	2012-03-23	2013-12-13
SCHLUMBERGER LIMITED COM	P	2012-03-26	2013-02-13
SOUTHWESTERN EMERGY CO	P	2012-09-27	2013-03-22
EQUINIX INC	P	2013-03-04	2013-08-14
YAHOO INC	P	2013-02-07	2013-10-24
INTERNATIONAL BUSINESS MACHIN	P	2012-03-10	2013-04-23
COMCAST CORP NEW CL A	P	2012-04-16	2013-06-20
HIGHBRIDGE DYNAMIC COMM STRA	P	2012-03-23	2013-08-16
ACCENTURE PLC IRELAND SHS CL A	P	2012-03-26	2013-10-24
BNY MELLON INCOME STK FD CL M	P	2012-03-23	2013-12-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
HALLIBURTON COMPANY COM	P	2012-03-26	2013-02-13
COMCAST CORP NEW CL A	P	2012-06-27	2013-03-26
EQUINIX INC	P	2013-03-01	2013-08-15
ADOBE SYS INC COM	P	2013-03-22	2013-10-24
AIR PRODUCTS AND CHEMICALS	P	2012-03-26	2013-04-24
CARNIVAL CORP	P	2012-03-26	2013-06-21
HALLIBURTON COMPANY COM	P	2012-03-26	2013-08-23
SALESFORCE COM INC	P	2012-03-26	2013-10-24
DREYFUS U S EQUITY FUND-1	P	2012-03-23	2013-12-13
MARATHON OIL CORP	P	2012-03-26	2013-02-20
EATON CORP PLC	P	2012-11-30	2013-04-24
EQUINIX INC	P	2013-06-07	2013-08-15
GLAXO SMITHKLINE PLC	P	2013-02-04	2013-11-14
CENTERPOINT ENERGY INC	P	2012-03-26	2013-04-24
APPLE COMPUTER INC COM	P	2012-03-26	2013-06-26
EXXON MOBIL CORP	P	2012-03-26	2013-08-23
ACCENTURE PLC IRELAND SHS CL A	P	2012-07-02	2013-10-24
OCCIDENTAL PETROLEUM CORPOR	P	2012-12-12	2013-12-16
VALERO ENERGY CORP NEW	P	2012-11-09	2013-02-20
ELI LILLY & CO COM	P	2012-08-10	2013-04-24
EQUINIX INC	P	2013-03-04	2013-08-15
NATIONAL-OILWELL INC	P	2013-09-16	2013-12-09
QUALCOMM INC	P	2012-03-26	2013-04-25
DISNEY (WALT) COMPANY HOLDING	P	2012-03-26	2013-07-02
HOME DEPOT INC USD 0 05	P	2012-03-26	2013-08-23
SHIRE PHARMACEUTICALS GROUP	P	2012-03-26	2013-11-05
COVIDIEN PLC	P	2012-03-26	2013-12-20
APPLE COMPUTER INC COM	P	2012-03-26	2013-02-20
C S T BRANDS INC	P	2013-04-24	2013-05-03
HIGHBRIDGE DYNAMIC COMM STRAT	P	2012-08-24	2013-08-16

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
OCCIDENTAL PETROLEUM CORPOR	P	2012-12-12	2013-12-12
C S T BRANDS INC	P	2012-03-26	2013-05-03
MALLINCKRODT PLC	P	2012-03-26	2013-07-02
CHEVRONTEXACO CORP	P	2012-03-26	2013-09-16
ALLEGION PLC	P	2012-03-26	2013-12-03
COVIDIEN PLC	P	2012-03-26	2013-12-23
VALERO ENERGY CORP NEW	P	2012-03-26	2013-02-20
C S T BRANDS INC	P	2013-04-24	2013-05-22
GLAXO SMITHKLINE PLC	P	2013-04-24	2013-09-16
ADOBE SYS INC COM	P	2013-03-22	2013-12-16
GILEAD SCIENCES INC	P	2012-03-26	2013-05-13
QUALCOMM INC	P	2012-03-26	2013-07-03
EXPRESS SCRIPTS HLDG CO	P	2012-03-26	2013-09-16
VALERO ENERGY CORP NEW	P	2012-03-26	2013-12-09
INTERNATIONAL BUSINESS MACHIN	P	2012-03-26	2013-04-19

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
5,262		5,124	138
863		1,196	-333
4,865		3,927	938
827		1,046	-219
3,055		2,733	322
1,741		1,327	414
1,485		1,306	179
2,513		940	1,573
27		17	10
1,554		940	614
2,348		2,773	-425
1,219		1,245	-26
1,387		1,453	-66
1,018		904	114
2,649		2,253	396
1,522		1,178	344
820		394	426
6,192		4,455	1,737
1,993		1,643	350
949		812	137
1,006		1,041	-35
1,055		1,231	-176
202			202
1,594		1,306	288
1,363		1,450	-87
1,060		779	281
1,386		740	646
1,092		884	208
1,179		1,387	-208
555		610	-55

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
264		329	-65
2,198		2,166	32
499		393	106
11		10	1
4,896		2,232	2,664
6,000		5,149	851
4,089		3,318	771
1,633		1,531	102
1,666		1,877	-211
791		960	-169
1,210		1,076	134
1,229		921	308
2,279		1,896	383
528		697	-169
35,000		29,416	5,584
1,185		1,083	102
2,299		2,773	-474
2,221		2,451	-230
2,343		2,602	-259
3,783		4,135	-352
2,594		3,588	-994
1,512		1,264	248
1,055		1,395	-340
7,500		5,692	1,808
1,318		1,352	-34
1,335		1,352	-17
824		606	218
586		686	-100
3,951		4,039	-88
1,011		785	226

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
763		632	131
1,394		1,657	-263
7,500		5,936	1,564
1,230		1,469	-239
1,827		1,313	514
824		683	141
871		1,061	-190
1,925		2,028	-103
1,238		1,352	-114
2,493		1,767	726
348		415	-67
26,000		20,629	5,371
1,469		1,398	71
1,028		1,053	-25
1,209		1,510	-301
993		521	472
576		622	-46
781		614	167
2,270		1,498	772
1,281		998	283
7,500		5,663	1,837
2,354		2,196	158
1,506		1,397	109
173		213	-40
662		404	258
768		920	-152
391		297	94
13,506		20,000	-6,494
735		653	82
11,000		8,788	2,212

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
1,630		1,337	293
1,244		935	309
2,312		2,974	-662
1,085		859	226
3,425		3,621	-196
3,993		3,901	92
969		669	300
1,084		779	305
50,000		39,793	10,207
1,388		1,310	78
1,169		1,031	138
496		578	-82
1,562		1,367	195
1,691		1,366	325
3,178		4,784	-1,606
872		867	5
735		604	131
2,732		2,296	436
452		297	155
1,127		873	254
496		638	-142
803		788	15
1,871		2,028	-157
1,267		884	383
1,469		998	471
1,781		1,329	452
2,348		1,747	601
904		1,196	-292
109		120	-11
5,002		6,800	-1,798

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
912		765	147
396		281	115
478		436	42
2,485		2,149	336
1,547		902	645
2,341		1,747	594
903		540	363
26		26	
1,024		1,029	-5
1,175		859	316
1,086		470	616
610		676	-66
2,633		2,143	490
1,392		740	652
6,676		7,251	-575

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			138
			-333
			938
			-219
			322
			414
			179
			1,573
			10
			614
			-425
			-26
			-66
			114
			396
			344
			426
			1,737
			350
			137
			-35
			-176
			202
			288
			-87
			281
			646
			208
			-208
			-55

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			-65
			32
			106
			1
			2,664
			851
			771
			102
			-211
			-169
			134
			308
			383
			-169
			5,584
			102
			-474
			-230
			-259
			-352
			-994
			248
			-340
			1,808
			-34
			-17
			218
			-100
			-88
			226

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			131
			-263
			1,564
			-239
			514
			141
			-190
			-103
			-114
			726
			-67
			5,371
			71
			-25
			-301
			472
			-46
			167
			772
			283
			1,837
			158
			109
			-40
			258
			-152
			94
			-6,494
			82
			2,212

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			293
			309
			-662
			226
			-196
			92
			300
			305
			10,207
			78
			138
			-82
			195
			325
			-1,606
			5
			131
			436
			155
			254
			-142
			15
			-157
			383
			471
			452
			601
			-292
			-11
			-1,798

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** 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	
			147
			115
			42
			336
			645
			594
			363
			-5
			316
			616
			-66
			490
			652
			-575

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
HILLEL FOUNDATION HILLEL THE FOUNDATION FOR JEWISH CAMPUS LIFE 4745 17TH AVENUE NE 4745 17TH AVENUE NE SEATTLE,WA 98105		501(C)(3)	CAPITAL CAMPAIGN	200,000
JEWISH DAY SCHOOL METROPOLITAN JEWISH DAY SCHOOL 15749 NE 4TH STREET 15749 NE 4TH STREET BELLEVUE,WA 98008		501(C)(3)	GENERAL OPERATING SUPPORT	500
JEWISH FEDERATION JEWISH FEDERATION OF GREATER SEATTLE 2031 3RD AVENUE 2031 3RD AVENUE SEATTLE,WA 98121		501(C)(3)	FAMILY MATTER CAMPAIGN	10,000
MULTIPLE SCLEROSIS SOCIET MULTIPLE SCLEROSIS SOCIETY 1501 REEDSDALE ST STE 105 1501 REEDSDALE ST STE 105 PITTSBURGH,PA 15233		501(C)(3)	GENERAL OPERATING SUPPORT	800
UCLA FOUNDATION UCLA FOUNDATION 405 HILGARD AVENUE 405 HILGARD AVENUE LOS ANGELES,CA 90095		501(C)(3)	OPERATION MEND	2,000
HADASSAH FOUNDATION INC HADASSAH FOUNDATION INC 50 WEST 58TH STREET 50 WEST 58TH STREET NEW YORK,NY 10019		501(C)(3)	GENERAL OPERATING SUPPORT	1,000
YOUTHCARE YOUTHCARE 2500 NE 54TH STREET 2500 NE 54TH STREET SEATTLE,WA 98105		501(C)(3)	GENERAL OPERATING SUPPORT	1,500
JEWISH FAMILY SERVCIE JEWISH FAMILY SERVICE 1601 16TH AVENUE 1601 16TH AVENUE SEATTLE,WA 98122		501(C)(3)	GENERAL OPERATING SUPPORT	3,600
WA ST HOLOCAUST EDUCATION RESOURCE WA ST HOLOCAUST EDUCATION RESOURCE CENTER 2031 THIRD AVENUE 2031 THIRD AVENUE SEATTLE,WA 98121		501(C)(3)	GENERAL OPERATING SUPPORT	1,000
KATHY GOERTZEN FOUNDATION KATHY GOERTZEN FOUNDATION 3213 WEST WHEELER STREET 3213 WEST WHEELER STREET SEATTLE,WA 98199		501(C)(3)	GENERAL OPERATING SUPPORT	250
STROUM JEWISH CC STROUM JEWISH CC 3801 E MERCER WAY 3801 E MERCER WAY MERCER ISLAND,WA 98040		501(C)(3)	CIRCLE OF FRIENDS PLEDGE	2,000
YWCA OF SEATTLE YWCA OF SEATTLE 1118 FIFTH AVENUE 1118 FIFTH AVENUE SEATTLE,WA 98101		501(C0(3)	GENERAL OPERATING SUPPORT	100
UNIVERSITY OF WASHINGTON UNIVERSITY OF WASHINGTON PO BOX 358045 PO BOX 358045 SEATTLE,WA 98195		501(C)(3)	MEDICAL DISCRETIONARY FUNDS	3,000
VITAL VOICES VITAL VOICES 1625 MASSACHUSETTS AVE NW 1625 MASSACHUSETTS AVE NW WASHINGTON,DC 20036		501(C)(3)	GENERAL OPERATING SUPPORT	500
COLLEGE SUCCESS FOUNDATION COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH RD 20 1605 NW SAMMAMISH RD 20 ISSAQUAH,WA 98027		501(C)(3)	GENERAL OPERATING SUPPORT	250
Total . . . . ▶ **3a**				229,100

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
THE MARSHA RIVKEN CENTER THE MARSHA RIVKEN CENTER 801 BROADWAY SUITE 701 8014 BROADWAY SUITE 701 SEATTLE, WA 98122		501(C)(3)	GENERAL OPERATING SUPPORT	2,000
THERESE MULLALLY LOSH GUILD THERESE MULLALLY GUILD PO BOX 5371 MS RC-507 PO BOX 5371 MS RC-507 SEATTLE, WA 98145		501(C)(3)	GENERAL OPERATING SUPPORT	250
WA ST JEWISH HISTORICAL SOCIETY WA ST JEWISH HISTORICAL SOCIETY 2031 THIRD AVENUE 2031 THIRD AVENUE SEATTLE, WA 98121		501(C)(3)	GENERAL OPERATING SUPPORT	350
Total . . . . ▶ **3a**				229,100

TY 2013 Accounting Fees Schedule

Name: KAREN MAYERS GAMORAN FOUNDATION

EIN: 20-0515144

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STERLING KUDER & CO	3,325			3,325

TY 2013 Compensation Explanation

Name: KAREN MAYERS GAMORAN FOUNDATION

EIN: 20-0515144

Person Name	Explanation
KAREN MAYERS GAMORAN	
JOEL B GAMORAN	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491120013504

TY 2013 Investments Corporate Stock Schedule

Name: KAREN MAYERS GAMORAN FOUNDATION

EIN: 20-0515144

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIXED INCOME FUNDS	807,991	774,963
EQUITIES	1,239,472	1,510,098
ALTERNATIVE INVESTMENTS	68,000	74,528

TY 2013 Investments - Other Schedule

Name: KAREN MAYERS GAMORAN FOUNDATION

EIN: 20-0515144

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENTS - OTHER SECURITES	AT COST	46,061	46,061

TY 2013 Legal Fees Schedule

Name: KAREN MAYERS GAMORAN FOUNDATION

EIN: 20-0515144

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PERKINS COIE	4,945			4,945

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491120013504

TY 2013 Other Expenses Schedule

Name: KAREN MAYERS GAMORAN FOUNDATION

EIN: 20-0515144

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK FEE	90			90

TY 2013 Other Income Schedule

Name: KAREN MAYERS GAMORAN FOUNDATION

EIN: 20-0515144

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PACIFIC SYSTEMS	3,052		
MISCELLANEOUS	83		

TY 2013 Other Professional Fees Schedule

Name: KAREN MAYERS GAMORAN FOUNDATION

EIN: 20-0515144

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT AND TRUST MGMT FEES	20,095	20,095		

TY 2013 Taxes Schedule

Name: KAREN MAYERS GAMORAN FOUNDATION

EIN: 20-0515144

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	553	553		