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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

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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 THE BUNGIE FOUNDATION		A Employer identification number 27-2313989	
Number and street (or P O box number if mail is not delivered to street address) 550 106TH AVE NE SUITE 207		B Telephone number (see instructions) (425) 440-6862	
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 ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 910,389	J Accounting method ☐ 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 ☐	
☒ Cash ☒ Accrual			

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)	20,120			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	2,262	2,262		
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
Operating and Administrative Expenses	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	22,382	2,262		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	3,110	0		3,110
	c Other professional fees (attach schedule)	10	0		10
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	43	0		0
	19 Depreciation (attach schedule) and depletion . . .	3,048	0		
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	106,732	0		106,732
	24 Total operating and administrative expenses. Add lines 13 through 23	112,943	0		109,852
	25 Contributions, gifts, grants paid	244,234			244,234
	26 Total expenses and disbursements. Add lines 24 and 25	357,177	0		354,086
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-334,795			
	b Net investment income (if negative, enter -0-)		2,262		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,247,249	839,510	839,510
	3	Accounts receivable ▶ <u>44,971</u>			
		Less allowance for doubtful accounts ▶ _____	42	44,971	44,971
	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 ▶ _____			
Liabilities		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ <u>30,480</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>4,572</u>	28,956 ☒	25,908	25,908
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,276,247	910,389	910,389
	17	Accounts payable and accrued expenses			
	18	Grants payable	31,063	0	
	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)	31,063	0	
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	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	1,245,184	910,389	
	30	Total net assets or fund balances (see page 17 of the instructions)	1,245,184	910,389	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,276,247	910,389	

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	1,245,184
2	Enter amount from Part I, line 27a	2	-334,795
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	910,389
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	910,389

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V

Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	288,494	1,376,996	0 209510
2011	168,986	914,723	0 184740
2010	59,226	985,289	0 060110
2009			
2008			
2	Total of line 1, column (d).		2 0 454360
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 151453
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.		4 1,125,599
5	Multiply line 4 by line 3.		5 170,475
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 23
7	Add lines 5 and 6.		7 170,498
8	Enter qualifying distributions from Part XII, line 4.		8 354,086

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	23
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	23
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	23
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a		
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d.		7	0
8 Enter any penalty for underpayment of estimated tax. Check here ☐ 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	23
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ Refunded ☐		11	

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
	1a		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <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>			No
	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 ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ _____			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	8b		No
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)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of SHAWN TAYLOR Telephone no (425) 440-6862 Located at 550 106TH AVENUE NE SUITE 207 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		
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	Yes	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)?. Organizations relying on a current notice regarding disaster assistance check here.	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. 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

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?

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
See Additional Data Table				

2

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

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

Total

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

0

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Part VIII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1IPADS FOR KIDS PROGRAM AT SEATTLE CHILDRENS HOSPITAL LAUNCHED IN 2012. IN 2013, THE IPADS FOR KIDS PROGRAM SERVED APPROXIMATELY 450 PATIENTS IN THE FOLLOWING UNITS: SURGICAL, ICU, CANCER CARE, REHABILITATION, AND DIALYSIS. WE HAVE ALSO SUPPORTED THE FOLLOWING EMPLOYEE GROUPS, WHO UTILIZE THE PROGRAM TO WORK ONE-ON-ONE WITH THEIR PATIENTS EACH DAY: CHILD LIFE, MUSIC THERAPY, ART THERAPY, AND RECREATION THERAPY.	93,699
2THE BUNGIE FOUNDATION PURCHASED A PONTOON BOAT IN 2012 TO SOLELY BE USED BY CHARITY CHILDREN'S CAMPS AFFILIATED WITH CHILDREN'S HOSPITAL AND ASSOCIATED FOUNDATIONS. IN 2013, THE BOAT PROGRAM WAS USED AT THE SEATTLE CHILDREN'S STANLEY STAMM SUMMER CAMP FOR DISABLED AND SICK KIDS AND SERVED APPROXIMATELY 150 CHILDREN.	10,520
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	1,142,740
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,142,740
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,142,740
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	17,141
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,125,599
6	Minimum investment return. Enter 5% of line 5.	6	56,280

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	56,280
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	23
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	23
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	56,257
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	56,257
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	56,257

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	354,086
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	354,086
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	23
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	354,063
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				56,257
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				53,839
d From 2011.				123,332
e From 2012.				219,730
f Total of lines 3a through e.	396,901			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 354,086				
a Applied to 2012, 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 2013 distributable amount.				56,257
e Remaining amount distributed out of corpus	297,829			
5 Excess distributions carryover applied to 2013 (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	694,730			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
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).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	694,730			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				53,839
c Excess from 2011. . . .				123,332
d Excess from 2012. . . .				219,730
e Excess from 2013. . . .				297,829

Part XIVPrivate 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)

☐ 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) 2013	(b) 2012	(c) 2011	(d) 2010	
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 XVSupplementary 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 of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	244,234
b Approved for future payment				
Total			3b	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
HAROLD RYAN	PRESIDENT 0 50	0	0	0
550 106TH AVENUE NE SUITE 207 BELLEVUE, WA 98004				
BRENT ABRAHAMSEN	SECRETARY 0 50	0	0	0
550 106TH AVENUE NE SUITE 207 BELLEVUE, WA 98004				
ONDRAUS JENKINS	DIRECTOR 0 50	0	0	0
550 106TH AVENUE NE SUITE 207 BELLEVUE, WA 98004				
PETE PARSONS	DIRECTOR 0 50	0	0	0
550 106TH AVENUE NE SUITE 207 BELLEVUE, WA 98004				
ZACH RUSSELL	DIRECTOR 0 50	0	0	0
550 106TH AVENUE NE SUITE 207 BELLEVUE, WA 98004				

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ACLU 901 FIFTH AVE SUITE 630 SEATTLE,WA 98164	NONE	PC	GENERAL SUPPORT	200
ADOPTION MINISTRY OF YWAM 731 W PIONEER PUYALLUP,WA 98371	NONE	PC	GENERAL SUPPORT	1,500
AFRICAN MOTHER'S HEALTH INITIATIVE 6808 BELFORD DRIVE TAKOMA PARK,MD 20912	NONE	PC	GENERAL SUPPORT	200
AFRICAN WILDLIFE FUND 1400 SIXTEENTH STREET NWSUITE 120 WASHINGTON,DC 20036	NONE	PC	GENERAL SUPPORT	50
AGAINST MALARIA FOUNDATION 310 W 20TH STREET SUITE 300 KANSAS CITY,MO 64108	NONE	PC	GENERAL SUPPORT	500
ALLIANCE FOR EDUCATION - KNHC 509 OLIVE WAY SUITE 500 SEATTLE,WA 98101	NONE	PC	GENERAL SUPPORT	100
ALS ASSOCIATION 19115 68TH AVENUE S SUITE H-105 KENT,WA 98032	NONE	PC	GENERAL SUPPORT	225
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET NW ATLANTA,GA 30303	NONE	PC	GENERAL SUPPORT	50
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 120 WALL STREET 29TH FLOOR NEW YORK,NY 10005	NONE	PC	GENERAL SUPPORT	50
AMERICAN LUNG ASSOCIATION OF THE MOUNTAIN PACIFIC 822 JOHN STREET SEATTLE,WA 98109	NONE	PC	GENERAL SUPPORT	500
AMERICAN RED CROSS 2025 E STREET NW WASHINGTON,DC 20006	NONE	PC	GENERAL SUPPORT	1,500
ARCHDIOCESE OF SEATTLE 710 9TH AVENUE SEATTLE,WA 98104	NONE	PC	GENERAL SUPPORT	500
ASPCA 424 E 92ND STREET NEW YORK,NY 10128	NONE	PC	GENERAL SUPPORT	260
ASSOCIATED FRIENDS OF ROOSEVELT DRAMA PO BOX 15886 SEATTLE,WA 98115	NONE	PC	GENERAL SUPPORT	1,020
AVON WALK FOR BREAST CANCER 1 AVON PLAZA RYE,NY 10580	NONE	PC	GENERAL SUPPORT	125
Total  3a				244,234

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AZEOTROPE THEATER VIA ACT THEATER 700 UNION STREET SEATTLE,WA 98101	NONE	PC	GENERAL SUPPORT	250
BARBELLS FOR BOOBS 2777 S BRISTOL UNIT E COSTA MESA,CA 92626	NONE	PC	GENERAL SUPPORT	100
BELLEVUE BOYS & GIRLS CLUB 1402 3RD AVENUE 830 SEATTLE,WA 98101	NONE	PC	GENERAL SUPPORT	5,100
BELLEVUE PRESBYTERIAN CHURCH 1717 BELLEVUE WAY NE BELLEVUE,WA 98003	NONE	PC	GENERAL SUPPORT	4,355
BENNETT ELEMENTARY PTSA 17900 NE 16TH STREET BELLEVUE,WA 98008	NONE	PC	GENERAL SUPPORT	250
BIKE WORKS 3709 S FERDINARD STREET SEATTLE,WA 98118	NONE	PC	GENERAL SUPPORT	200
BOTHELL FAMILY COOPERATIVE PRESCHOOL (FORMERLY LAKE FOREST PARK PRESCHOOL) 17836 92ND AVENUE NE BOTHELL,WA 98011	NONE	PC	GENERAL SUPPORT	100
BUCKY BEAVER PRESCHOOL 13803 115TH AVENUE NE KIRKLAND,WA 98034	NONE	PC	GENERAL SUPPORT	1,300
BURKE MUSEUM ASSOCIATION BOX 353010 UNIVERSITY OF WASHINGTON SEATTLE,WA 98195	NONE	PC	GENERAL SUPPORT	100
CANCER RESEARCH INSTITUTE ONE EXCHANGE PLAZA 55 BROADWAY SUITE 1802 NEW YORK,NY 10006	NONE	PC	GENERAL SUPPORT	150
CFC PO BOX 729 EASTSOUND,WA 98245	NONE	PC	GENERAL SUPPORT	5,000
CHARITY WATER 200 VARICK STREET SUITE 201 NEW YORK,NY 10014	NONE	PC	GENERAL SUPPORT	425
CHICAGO PUBLIC MEDIA 848 EAST GRAND AVENUE NAVY PIER CHICAGO,IL 60611	NONE	PC	GENERAL SUPPORT	100
CHILD'S PLAY CHARITY 8040 161ST AVENUE NE PMB 418 REDMOND,WA 98052	NONE	PC	GENERAL SUPPORT	10,525
CHILD'S PLAY CHARITY 8040 161ST AVENUE NE PMB 418 REDMOND,WA 98052	NONE	PC	AUCTION ITEMS	267
Total  3a				244,234

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CHILDHAVEN 316 BROADWAY SEATTLE,WA 98122	NONE	PC	GENERAL SUPPORT	250
CHILDREN'S MIRACLE NETWORK 205 W 700 S SALT LAKE CITY,UT 84101	NONE	PC	GENERAL SUPPORT	350
COMMUNICATION INTEGRATION 2601 NW 26TH STREET SUITE 408 MIAMI,FL 33142	NONE	PC	GENERAL SUPPORT	1,000
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS,CO 80997	NONE	PC	GENERAL SUPPORT	500
CONSERVATION FUND 1655 N FORT MYER DRIVE SUITE 1300 ARLINGTON,VA 22209	NONE	PC	GENERAL SUPPORT	10
COYOTE CENTRAL 2300 E CHERRY STREET SEATTLE,WA 98122	NONE	PC	GENERAL SUPPORT	100
CROHNS & COLITIS FOUNDATION OF AMERICA 386 PARK AVENUE SOUTH 14TH FLOOR NEWYORK,NY 10016	NONE	PC	GENERAL SUPPORT	1,300
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD 2ND FLOOR BETHESDA,MD 20814	NONE	PC	GENERAL SUPPORT	500
DEMOCRACY NOW 207 W 25TH STREET FLOOR 11 NEWYORK,NY 10001	NONE	PC	GENERAL SUPPORT	1,000
DESC 515 THIRD AVENUE SEATTLE,WA 98104	NONE	PC	GENERAL SUPPORT	10
DIRECT RELIEF 27 S LA PATERA LANE SANTA BARBARA,CA 93117	NONE	PC	GENERAL SUPPORT	50
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEWYORK,NY 10001	NONE	PC	GENERAL SUPPORT	1,545
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO,CA 94111	NONE	PC	GENERAL SUPPORT	500
EASTSIDE BABY CORNER PO BOX 712 ISSAQUAH,WA 98027	NONE	PC	GENERAL SUPPORT	250
ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO,CA 94109	NONE	PC	GENERAL SUPPORT	1,500
Total  3a				244,234

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EVERGREEN HEALTH FOUNDATION 12040 NE 128TH STREET MS-5 KIRKLAND,WA 98034	NONE	PC	GENERAL SUPPORT	150
FAIR 104 W 27TH STREET SUITE 10B NEWYORK,NY 10001	NONE	PC	GENERAL SUPPORT	500
FERNWOOD PTSA 3933 JEWELL ROAD BOTHELL,WA 98012	NONE	PC	GENERAL SUPPORT	530
FOSTER KINSHIP S PARADISE ROAD SUITE A118 LAS VEGAS,NV 89119	NONE	PC	GENERAL SUPPORT	12,050
FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVE N SEATTLE,WA 98109	NONE	PC	GENERAL SUPPORT	350
FUTUREWISE 814 2ND AVE SUITE 500 SEATTLE,WA 98104	NONE	PC	GENERAL SUPPORT	100
GEORGIA TECH ALUMNI ASSOCIATION 190 NORTH AVENUE ATLANTA,GA 30313	NONE	PC	GENERAL SUPPORT	150
GIVE DIRECTLY CHURCH STREET STATION PO BOX 3221 NEWYORK,NY 10008	NONE	PC	GENERAL SUPPORT	100
GLOBAL GIVING 1023 15TH STREET NW 12TH FLOOR WASHINGTON,DC 20005	NONE	PC	GENERAL SUPPORT	105
GRAND RIDGE ELEMENTARY PTSA 1739 NE PARK DRIVE ISSAQUAH,WA 98029	NONE	PC	GENERAL SUPPORT	50
GSBA SCHOLARSHIP FUND 400 E PINE STREET SEATTLE,WA 98122	NONE	PC	GENERAL SUPPORT	300
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS,NY 10598	NONE	PC	GENERAL SUPPORT	20
HALO 2416 SECOND AVENUE N SEATTLE,WA 98109	NONE	PC	GENERAL SUPPORT	150
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK,AR 72202	NONE	PC	GENERAL SUPPORT	75
HOPELINK 10675 WILLOWS ROAD NE SUITE 275 REDMOND,WA 98052	NONE	PC	GENERAL SUPPORT	1,000
Total  3a				244,234

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOUSING HOPE 5830 EVERGREEN WAY EVERETT,WA 98203	NONE	PC	GENERAL SUPPORT	500
HYDROCEPHALUS ASSOCIATION 4340 EAST WEST HIGHWAY SUITE 905 BETHESDA,MD 20814	NONE	PC	GENERAL SUPPORT	50
INTERLAKE CHILD CARE 4927 GREEN LAKE WAY NORTH SEATTLE,WA 98103	NONE	PC	GENERAL SUPPORT	700
INTERNATIONAL COMMUNITY SCHOOL PTSA 11133 NE 65TH STREET KIRKLAND,WA 98033	NONE	PC	GENERAL SUPPORT	200
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEWYORK,NY 10168	NONE	PC	GENERAL SUPPORT	250
ISSAQUAH FOOD & CLOTHING BANK 179 1ST AVENUE SE ISSAQUAH,WA 98027	NONE	PC	GENERAL SUPPORT	200
ISSAQUAH SCHOOLS FOUNDATION PO BOX 835 ISSAQUAH,WA 98027	NONE	PC	GENERAL SUPPORT	400
JDRF WALK TO CURE DIABETES 26 BROADWAY NEWYORK,NY 10004	NONE	PC	GENERAL SUPPORT	500
KCTS TELEVISION 401 MERCER STREET SEATTLE,WA 98109	NONE	PC	GENERAL SUPPORT	75
KCTS TELEVISION 401 MERCER STREET SEATTLE,WA 98109	NONE	PC	GENERAL SUPPORT	100
KEXP 113 DEXTER AVENUE N SEATTLE,WA 98109	NONE	PC	GENERAL SUPPORT	515
KING COUNTY LIBRARY SYSTEM FOUNDATION 960 NEWPORT WAY NW ISSAQUAH,WA 98027	NONE	PC	GENERAL SUPPORT	200
KING FM 10 HARRISON STREET SUITE 401 SEATTLE,WA 98109	NONE	PC	GENERAL SUPPORT	220
KIRKLAND FITNESS FOUNDATION 1015 7TH AVENUE SUITE 140 KIRKLAND,WA 98033	NONE	PC	GENERAL SUPPORT	100
KUOW PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE SUITE 310 SEATTLE,WA 98105	NONE	PC	GENERAL SUPPORT	100
Total  3a				244,234

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KUOW PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE SUITE 310 SEATTLE,WA 98105	NONE	PC	GENERAL SUPPORT	275
LAKE WASHINGTON SCHOOLS FOUNDATION 16250 NE 74TH STREET REDMOND,WA 98052	NONE	PC	GENERAL SUPPORT	500
LISTEN AND TALK 8610 8TH AVENUE NE SEATTLE,WA 98115	NONE	PC	GENERAL SUPPORT	100
MAKE-A-WISH ALASKA & WASHINGTON 811 FIRST AVE SUITE 520 SEATTLE,WA 98104	NONE	PC	GENERAL SUPPORT	51,409
MAKE-A-WISH ALASKA & WASHINGTON 811 FIRST AVE SUITE 520 SEATTLE,WA 98104	NONE	PC	HOSTING SICK CHILDREN AND FULFILLING WISHES	22,569
MAKE-A-WISH 4742 N 24TH ST SUITE 400 PHOENIX,AZ 85016	NONE	PC	GENERAL SUPPORT	500
MALALA FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON,DC 20036	NONE	PC	GENERAL SUPPORT	35
MERCY CORPS PO BOX 2669 DEPT W PORTLAND,OR 97208	NONE	PC	GENERAL SUPPORT	1,800
MOTLEY ZOO 23316 NE REDMOND FALL CITY ROAD PMB 522 REDMOND,WA 98053	NONE	PC	GENERAL SUPPORT	425
MOUNT BAKER THEATRE 104 N COMMERCIAL STREET BELLINGHAM,WA 98225	NONE	PC	GENERAL SUPPORT	100
NATIONAL MS SOCIETY 192 NICKERSON STREET SUITE 100 SEATTLE,WA 98109	NONE	PC	GENERAL SUPPORT	50
NATIONAL PARKS FOUNDATION 1201 EYE STREET NW SUITE 550B WASHINGTON,DC 20005	NONE	PC	GENERAL SUPPORT	20
NEONATAL INTENSIVE CARE UNIT OVERLAKE HOSPITAL FOUNDATION 1035 116TH AVENUE NE BELLEVUE,WA 98004	NONE	PC	GENERAL SUPPORT	1,000
NO KID HUNGRY SHARE OUR STRENGTH 1030 15TH STREET NW SUITE 1100 W WASHINGTON,DC 20005	NONE	PC	GENERAL SUPPORT	200
NORTHWEST HARVEST 711 CHERRY STREET SEATTLE,WA 98104	NONE	PC	GENERAL SUPPORT	850
Total  3a				244,234

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWEST ORGANIZATION FOR ANIMAL HELP (NOAH) 31300 BRANDSTROM ROAD STANWOOD,WA 98292	NONE	PC	GENERAL SUPPORT	1,000
NORTHWEST SCHOONER SOCIETY PO BOX 75421 SEATTLE,WA 98175	NONE	PC	GENERAL SUPPORT	1,000
ONTARIO HIGH SCHOOL ENTERTAINMENT CORPS 901 W FRANCIS STREET ONTARIO,CA 91762	NONE	PC	GENERAL SUPPORT	500
OPEN ARMS PERINATAL SERVICES 2524 16TH AVENUE S SUITE 207A SEATTLE,WA 98144	NONE	PC	GENERAL SUPPORT	500
OUTDOORS FOR ALL 6344 NE 74TH STREET SUITE 102 SEATTLE,WA 98115	NONE	PC	GENERAL SUPPORT	200
PACIFIC CASCADE MIDDLE SCHOOL PTSA 24635 SE ISSAQUAH FALL CITY ROAD ISSAQUAH,WA 98029	NONE	PC	GENERAL SUPPORT	100
PACIFIC NORTHWEST BALLET 301 MERCER STREET SEATTLE,WA 98109	NONE	PC	GENERAL SUPPORT	100
PACIFIC SCIENCE CENTER 200 SECOND AVENUE N SEATTLE,WA 98109	NONE	PC	GENERAL SUPPORT	1,200
PANTHERA 8 WEST 40TH STREET 18TH FLOOR NEWYORK,NY 10018	NONE	PC	GENERAL SUPPORT	1,000
PEACETREES VIETNAM 1301 5TH AVENUE SUITE 2500 SEATTLE,WA 98101	NONE	PC	GENERAL SUPPORT	100
PKD FOUNDATION PO BOX 871847 KANSAS CITY,MO 64187	NONE	PC	GENERAL SUPPORT	25
PLANNED PARENTHOOD 434 WEST 33RD STREET NEWYORK,NY 10001	NONE	PC	GENERAL SUPPORT	745
PROGRAM FOR EARLY PARENT SUPPORT 4649 SUNNYSIDE AVENUE N SUITE 324 SEATTLE,WA 98103	NONE	PC	GENERAL SUPPORT	550
REED COLLEGE 3203 SE WOODSTOCK BOULEVARD PORTLAND,OR 97202	NONE	PC	GENERAL SUPPORT	225
RONALD MCDONALD HOUSE CHARITIES 5130 40TH AVENUE NE SEATTLE,WA 98105	NONE	PC	GENERAL SUPPORT	38,124
Total  3a				244,234

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
SEATTLE CHILDREN'S HOSPITAL FOUNDATION M/S S-200 PO BOX 5371 SEATTLE,WA 98145	NONE	PC	GENERAL SUPPORT	10,000
SEATTLE CHILDREN'S HOSPITAL 4800 SAND POINT WAY NE SEATTLE,WA 98105	NONE	PC	GENERAL SUPPORT	100
SEATTLE CHILDREN'S HOSPITAL 4800 SAND POINT WAY NE SEATTLE,WA 98105	NONE	PC	EQUIPMENT DONATIONS TO AUTISM CENTER	13,297
SEATTLE PUBLIC LIBRARY FOUNDATION 1000 4TH AVENUE SEATTLE,WA 98104	NONE	PC	GENERAL SUPPORT	100
SEATTLE PUBLIC THEATER 7312 W GREEN LAKE DRIVE N SEATTLE,WA 98103	NONE	PC	GENERAL SUPPORT	1,140
SEATTLE SHAKESPEARE COMPANY 305 HARRISON STREET SEATTLE,WA 98109	NONE	PC	GENERAL SUPPORT	6,295
SELF DESIGN 1807 MCKENZIE AVENUE BELLINGHAM,WA 98225	NONE	PC	GENERAL SUPPORT	150
SENIOR SERVICES (MEALS ON WHEELS) 2208 SECOND AVENUE SUITE 100 SEATTLE,WA 98121	NONE	PC	GENERAL SUPPORT	27
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA,FL 33607	NONE	PC	GENERAL SUPPORT	50
SIERRA CLUB 85 2ND STREET SUITE 750 SAN FRANCISCO,CA 94105	NONE	PC	GENERAL SUPPORT	39
SIGHTLINE INSTITUTE 1402 THIRD AVENUE SUITE 500 SEATTLE,WA 98101	NONE	PC	GENERAL SUPPORT	100
SOCIAL VENTURE PARTNERS 220 2ND AVENUE SOUTH 3RD FLOOR SEATTLE,WA 98104	NONE	PC	GENERAL SUPPORT	6,000
SOLID ROCK FOUNDATION 4250 E CAMELBACK RD SUITE K260 PHOENIX,AZ 85018	NONE	PC	GENERAL SUPPORT	900
SPARROW FOUNDATION 1110 EAST MICHIGAN AVENUE LANSING,MI 48823	NONE	PC	GENERAL SUPPORT	200
ST JUDE'S CHILDRENS RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 38105	NONE	PC	GENERAL SUPPORT	1,000
Total 3a				244,234

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST THOMAS SCHOOL 8300 NE 12TH STREET MEDINA,WA 98039	NONE	PC	GENERAL SUPPORT	500
SUSAN G KOMEN 5005 LBJ FREEWAY SUITE 250 DALLAS,TX 75244	NONE	PC	GENERAL SUPPORT	645
SUSQUEHANNA UNIVERSITY 514 UNIVERSITY AVENUE SELINSGROVE,PA 17870	NONE	PC	GENERAL SUPPORT	50
SUSTAINABLE SEATTLE 1402 THIRD AVENUE SUITE 430 SEATTLE,WA 98101	NONE	PC	GENERAL SUPPORT	100
TECHNOLOGY ACCESS FOUNDATION 605 SW 108TH STREET SEATTLE,WA 98146	NONE	PC	GENERAL SUPPORT	1,000
THE ANNA SCHINDLER FOUNDATION 6700 S STATELINE ROAD POST FALLS,ID 83854	NONE	PC	GENERAL SUPPORT	5,000
THE BREAST CANCER RESEARCH FOUNDATION 60 EAST 56TH STREET 8TH FLOOR NEW YORK,NY 10022	NONE	PC	GENERAL SUPPORT	200
THE LEUKEMIA & LYMPHOMA SOCIETY - BIG CLIMB 123 NW 36TH STREET 100 SEATTLE,WA 98107	NONE	PC	GENERAL SUPPORT	500
THE LEUKEMIA AND LYMPHOMA SOCIETY 530 DEXTER AVENUE N SUITE 300 SEATTLE,WA 98109	NONE	PC	GENERAL SUPPORT	1,400
THE SAMARYA CENTER 1806 EAST YESLER WAY SEATTLE,WA 98122	NONE	PC	GENERAL SUPPORT	1,000
THE SIERRA CLUB FOUNDATION 85 SECOND STREET SAN FRANCISCO,CA 94105	NONE	PC	GENERAL SUPPORT	150
THIS AMERICAN LIFE 153 W 27TH STREET SUITE 1104 NEW YORK,NY 10001	NONE	PC	GENERAL SUPPORT	100
US FUND FOR UNICEF 125 MAIDEN LANE NEW YORK,NY 10038	NONE	PC	GENERAL SUPPORT	100
UNION GOSPEL MISSION 3800 SOUTH OTHELLO STREET SEATTLE,WA 98118	NONE	PC	GENERAL SUPPORT	150
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE,MA 02138	NONE	PC	GENERAL SUPPORT	510
Total  3a				244,234

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF KING COUNTY 720 2ND AVENUE SEATTLE,WA 98104	NONE	PC	GENERAL SUPPORT	10
WASHINGTON TRAILS ASSOCIATION 705 2ND AVENUE SUITE 300 SEATTLE,WA 98104	NONE	PC	GENERAL SUPPORT	100
WHITTIER PTA GIVE & GROW CAMPAIGN 1320 NW 75TH STREET SEATTLE,WA 98117	NONE	PC	GENERAL SUPPORT	250
WIKIMEDIA FOUNDATION 149 NEW MONTGOMERY STREET FLOOR 6 SAN FRANCISCO,CA 94105	NONE	PC	GENERAL SUPPORT	100
WILDER PTSA 22130 NE 133RD STREET WOODINVILLE,WA 98077	NONE	PC	GENERAL SUPPORT	100
WILDLIFE CONSERVATION NETWORK 25745 BASSETT LANE LOS ALTOS,CA 94022	NONE	PC	GENERAL SUPPORT	100
WNYC RADIO PO BOX 1550 NEW YORK,NY 10116	NONE	PC	GENERAL SUPPORT	100
WOLF HAVEN INTERNATIONAL 3111 OFFUT LAKE ROAD SE TENINO,WA 98589	NONE	PC	GENERAL SUPPORT	100
WOODINVILLE FAMILY PRESCHOOL PO BOX 125 WOODINVILLE,WA 98072	NONE	PC	GENERAL SUPPORT	200
WOODLAND PARK ZOO 601 N 59TH STREET SEATTLE,WA 98103	NONE	PC	GENERAL SUPPORT	100
WORLD VISION PO BOX 9716 FEDERAL WAY,WA 98063	NONE	PC	GENERAL SUPPORT	2,690
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON,DC 20037	NONE	PC	GENERAL SUPPORT	222
WSU FOUNDATION 255 E MAIN STREET SUITE 201 PULLMAN,WA 99164	NONE	PC	GENERAL SUPPORT	500
ZERO WASTE WASHINGTON 911 WESTERN AVENUE SUITE 588 SEATTLE,WA 98104	NONE	PC	GENERAL SUPPORT	50
Total  3a				244,234

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047
		2013

Name of the organization THE BUNGIE FOUNDATION	Employer identification number 27-2313989
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Organization type (check one)

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

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

[illegible]

Name of organization THE BUNGIE FOUNDATION	Employer identification number 27-2313989
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization THE BUNGIE FOUNDATION	Employer identification number 27-2313989
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Part III

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

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

Use duplicate copies of Part III if additional space is needed

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

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

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

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

TY 2013 Accounting Fees Schedule

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	3,110	0		3,110

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PONTOON BOAT	2012-07-01	30,480	1,524	SL	10 0000000000000	3,048	0		

TY 2013 Explanation of Non-Filing with Attorney General Statement

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Statement: WASHINGTON STATE REQUIRES FILING FOR PRIVATE FOUNDATIONS WHEN INVESTMENT ASSETS ARE \$250,000 OR GREATER. SINCE THE BUNGIE FOUNDATION ONLY HOLDS CASH AND ACCOUNTS RECEIVABLE, IT IS BELOW THIS FILING THRESHOLD. AS A RESULT, NO FILING IS REQUIRED WITH THE STATE THIS YEAR.

TY 2013 Land, Etc. Schedule

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
PONTOON BOAT	30,480	4,572	25,908	25,908

TY 2013 Other Expenses Schedule**Name:** THE BUNGIE FOUNDATION**EIN:** 27-2313989

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROGRAM ACTIVITIES	21,288	0		21,288
CONTRACT LABOR	16,881	0		16,881
ALLOCATED STAFFING	52,758	0		52,758
INSURANCE	9,286	0		9,286
MISCELLANEOUS	6,519	0		6,519

TY 2013 Other Professional Fees Schedule

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	10	0		10

TY 2013 Taxes Schedule

Name: THE BUNGIE FOUNDATION

EIN: 27-2313989

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	43	0		0