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.

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation
THE JOHN AND DEBRA BACON FAMILY
FOUNDATION

A Employer identification number
74-3070936

Number and street (or P O box number if mail is not delivered to street address) Room/suite
P.O. BOX 848

B Telephone number
(425) 256-2662

City or town, state or province, country, and ZIP or foreign postal code
MEDINA, WA 98039

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 ▶ ☐

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)* ▶$ 2,523,801.

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))	(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	100,200.			
	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	76,098.	76,098.		STATEMENT 1
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	171,006.			
	b	Gross sales price for all assets on line 6a 1,563,572.				
	7	Capital gain net income (from Part IV, line 2)		171,006.		
	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)				
	11	Other income	120,326.	0.	0.	STATEMENT 2
	12	**Total.** Add lines 1 through 11	467,630.	247,104.	0.	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees STMT 3	300.	300.	0.	0.
	b	Accounting fees STMT 4	1,810.	1,810.	0.	0.
	c	Other professional fees STMT 5	9,257.	9,257.	0.	0.
	17	Interest				
	18	Taxes STMT 6	1,327.	898.	0.	0.
	19	Depreciation and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses STMT 7	3,151.	3,151.	0.	0.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	15,845.	15,416.	0.	0.
	25	Contributions, gifts, grants paid	234,051.			234,051.
	26	**Total expenses and disbursements.** Add lines 24 and 25	249,896.	15,416.	0.	234,051.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	217,734.			
	b	**Net investment income** (if negative, enter -0-)		231,688.		
	c	**Adjusted net income** (if negative, enter -0-)			0.	

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		Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	33,097.	45,433.	45,433.
	2	Savings and temporary cash investments	136,160.	21,965.	21,965.
	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			
	7	Other notes and loans receivable ▶			
		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			
	b	Investments - corporate stock STMT 8	1,254,558.	1,401,485.	1,401,485.
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	882,252.	1,054,918.	1,054,918.
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	2,306,067.	2,523,801.	2,523,801.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☐ **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	2,306,067.	2,523,801.	
	30	**Total net assets or fund balances**	2,306,067.	2,523,801.	
	31	**Total liabilities and net assets/fund balances**	2,306,067.	2,523,801.	

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	2,306,067.
2	Enter amount from Part I, line 27a	2	217,734.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	2,523,801.
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	2,523,801.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
b	SEE ATTACHED STATEMENT			
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e	1,563,572.		1,392,566.	171,006.

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				171,006.

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 } 2 171,006.

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) If (loss), enter -0- in Part I, line 8 } 3 N/A

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	429,334.	2,264,299.	.189610
2011	407,062.	2,292,593.	.177555
2010	368,341.	1,567,174.	.235035
2009	362,217.	1,104,372.	.327985
2008	478,990.	1,362,869.	.351457

2	Total of line 1, column (d)	2	1.281642
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	.256328
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	2,370,445.
5	Multiply line 4 by line 3	5	607,611.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,317.
7	Add lines 5 and 6	7	609,928.
8	Enter qualifying distributions from Part XII, line 4	8	234,051.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

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 c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			1	4,634.
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	4,634.
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	4,634.
6 Credits/Payments				
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,200.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c	5,000.		
d Backup withholding erroneously withheld	6d			
7 Total credits and payments Add lines 6a through 6d			7	6,200.
8 Enter any **penalty** for underpayment of estimated tax Check here ☒ if Form 2220 is attached			8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	1,566.
11 Enter the amount of line 10 to be: **Credited to 2014 estimated tax** ▶ 1,566. **Refunded** ▶			11	0.

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for the 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		X
c Did the foundation file **Form 1120-POL** for this year?	1c		X
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? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	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		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses STMT 10	10	X	

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

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

Website address ▶ N/A

14 The books are in care of ▶ MIKE GRIFFITH Telephone no ▶(425) 256-2662

Located at ▶C/O PAR 4, LLC - P.O. BOX 848, MEDINA, WA ZIP+4 ▶98039

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			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		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	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		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 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 ▶ ____, ____, ____, ____			
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) N/A	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* ▶ ____, ____, ____, ____			
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.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		X

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)? ☐ 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)? N/A 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? N/A ☐ 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 X (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? N/A 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.

(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 STATEMENT 11		0.	0.	0.

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

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

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

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

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 THE JOHN AND DEBRA BACON FAMILY FOUNDATION PROVIDES SUPPORT TO OTHER QUALIFIED 501(C)(3) ORGANIZATIONS ALLOWING THEM TO CARRY OUT CHARITABLE ACTIVITIES. ORGANIZATIONS SERVED = 13	234,051.
2	
3	
4	

Part IX-B **Summary of Program-Related Investments**

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 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	2,319,470.
b	Average of monthly cash balances			1b	87,073.
c	Fair market value of all other assets			1c	
d	**Total** (add lines 1a, b, and c)			1d	2,406,543.
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	2,406,543.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)			4	36,098.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4			5	2,370,445.
6	**Minimum investment return.** Enter 5% of line 5			6	118,522.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6			1	118,522.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	4,634.		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	4,634.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	113,888.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	113,888.
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	113,888.

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	234,051.
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	234,051.
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	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	234,051.

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				113,888.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years: ______ , ______ , ______		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008 412,019.				
b From 2009 307,428.				
c From 2010 290,354.				
d From 2011 293,747.				
e From 2012 316,948.				
f Total of lines 3a through e	1,620,496.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 234,051.				
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				113,888.
e Remaining amount distributed out of corpus	120,163.			
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	1,740,659.			
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 instr			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)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	412,019.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,328,640.			
10 Analysis of line 9				
a Excess from 2009 307,428.				
b Excess from 2010 290,354.				
c Excess from 2011 293,747.				
d Excess from 2012 316,948.				
e Excess from 2013 120,163.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling ▶

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

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

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

1 **Information Regarding Foundation Managers:**

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

SEE STATEMENT 12

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

NONE

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
BELLEVUE HIGH SCHOOL FOOTBALL BOOSTER CLUB 10416 WOLVERINE WY SE BELLEVUE, WA 98004	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	20,820.
BELLEVUE SCHOOLS FOUNDATION P.O. BOX 40644 BELLEVUE, WA 98015	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	500.
BOYS AND GIRLS CLUB 209 100TH AVENUE NE BELLEVUE, WA 98004	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	5,421.
DETLEF SCHREMPF FOUNDATION 1904 THIRD AVENUE, #339 SEATTLE, WA 98101	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	26,000.
IMAGINE HOUSING 10604 NE 38TH PLACE, #215 KIRKLAND, WA 98033	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	2,000.
Total SEE CONTINUATION SHEET(S)			▶ 3a	234,051.
b *Approved for future payment* NONE				
Total			▶ 3b	0.

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
	(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					
4 Dividends and interest from securities			14	76,098.	
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			18	120,326.	
8 Gain or (loss) from sales of assets other than inventory			18	171,006.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0.		367,430.	0.

13 Total. Add line 12, columns (b), (d), and (e) 13 367,430.

(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)
	NOT APPLICABLE

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)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

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

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

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
N/A		

Sign Here

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

▶ Signature of officer or trustee

8/11/14 Date

▶ ~~TRUSTEE~~ SEC. 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
GREGORY N. LACOMBE		8/5/14		P01226401

Firm's name ▶ WILLIAMSON & LACOMBE, CPA'S, PS

Firm's EIN ▶ 20-8746654

Firm's address ▶ 3927 LAKE WASHINGTON BLVD. NE
KIRKLAND, WA 98033-7867

Phone no (425) 822-1996

THE JOHN AND DEBRA BACON FAMILY FOUNDATION

CONTINUATION FOR 990-PF, PART IV
74-3070936 PAGE 1 OF 1

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	WELLS FARGO (ATTACHED SCHEDULES)	P	VARIOUS	VARIOUS
b	WELLS FARGO (ATTACHED SCHEDULES)	P	VARIOUS	VARIOUS
c	WELLS FARGO (ATTACHED SCHEDULES)	P	VARIOUS	VARIOUS
d	WELLS FARGO (ATTACHED SCHEDULES)	P	VARIOUS	VARIOUS
e	PIMCO FDS PAC INVT	P	VARIOUS	03/20/13
f	CAPITAL LOSSES FROM MASTER LIMITED PARTNERSHIPS	P	VARIOUS	VARIOUS
g	CAPITAL GAINS DIVIDENDS			
h				
i				
j				
k				
l				
m				
n				
o				

	(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	337,521.		301,381.	36,140.
b	709,822.		675,466.	34,356.
c	355,277.		317,568.	37,709.
d	158,465.		97,379.	61,086.
e	632.		587.	45.
f			185.	<185.>
g	1,855.			1,855.
h				
i				
j				
k				
l				
m				
n				
o				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
	(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				36,140.
b				34,356.
c				37,709.
d				61,086.
e				45.
f				<185.>
g				1,855.
h				
i				
j				
k				
l				
m				
n				
o				

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	171,006.
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) If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

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
HOPELINK P.O. BOX 3577 REDMOND, WA 98073	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	16,149.
MEDINA PTA PO BOX 247 MEDINA, WA 98039	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	1,000.
PINK GENE FOUNDATION 18707 SE NEWPORT WAY, #109 ISSAQUAH, WA 98027	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	1,000.
GIRLS GIVING BACK 9805 NE 116TH STREET, PMB A-171 KIRKLAND, WA 98034	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	3,825.
NORTH DAKOTA STATE UNIVERSITY 1340 ADMINISTRATION AVENUE FARGO, ND 58102	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	1,000.
SOLID GROUND 1501 N 45TH STREET SEATTLE, WA 98103	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	428.
STEVENSON ELEMENTARY SCHOOL 12111 NE 1ST STREET BELLEVUE, WA 98005	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	5,908.
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE, WA 98104	NONE	501(C)(3) EXEMPT ORG.	FUNDING OF GENERAL CHARITABLE OPERATIONS	150,000.
Total from continuation sheets				179,310.

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*

OMB No 1545-0047

2013

Name of the organization
THE JOHN AND DEBRA BACON FAMILY FOUNDATION

Employer identification number
74-3070936

Organization type (check one):

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization	Employer identification number
THE JOHN AND DEBRA BACON FAMILY FOUNDATION	74-3070936

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN E. AND DEBRA BACON P.O. BOX 848 MEDINA, WA 98039	$ 100,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
THE JOHN AND DEBRA BACON FAMILY FOUNDATION	74-3070936

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	Employer identification number
THE JOHN AND DEBRA BACON FAMILY FOUNDATION	74-3070936

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) ▶ $

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 + 4	Relationship 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 + 4	Relationship 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 + 4	Relationship 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 + 4	Relationship of transferor to transferee

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
INCOME FROM MASTER LIMITED PARTNERSHIPS	7.	0.	7.	7.	7.
WELLS FARGO	77,946.	1,855.	76,091.	76,091.	76,091.
TO PART I, LINE 4	77,953.	1,855.	76,098.	76,098.	76,098.

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME
UNREALIZED INCOME ON INVESTMENTS	120,326.	0.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	120,326.	0.	0.

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	300.	300.	0.	0.
TO FM 990-PF, PG 1, LN 16A	300.	300.	0.	0.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	1,810.	1,810.	0.	0.
TO FORM 990-PF, PG 1, LN 16B	1,810.	1,810.	0.	0.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT ADVISOR FEES	9,257.	9,257.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	9,257.	9,257.	0.	0.

FORM 990-PF TAXES STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	898.	898.	0.	0.
EXCISE TAX	429.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	1,327.	898.	0.	0.

FORM 990-PF OTHER EXPENSES STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LICENSES	35.	35.	0.	0.
ADMINISTRATIVE EXPENSE	1,248.	1,248.	0.	0.
LOSS FROM MASTER LIMITED PARTNERSHIPS	1,868.	1,868.	0.	0.
TO FORM 990-PF, PG 1, LN 23	3,151.	3,151.	0.	0.

FORM 990-PF CORPORATE STOCK STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
WELLS FARGO - US MANAGED EQUITY FUND	1,401,485.	1,401,485.
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,401,485.	1,401,485.

FORM 990-PF OTHER INVESTMENTS STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WELLS FARGO - US MANAGED MUTUAL FUNDS	COST	1,054,918.	1,054,918.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,054,918.	1,054,918.

FORM 990-PF LIST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10 STATEMENT 10

NAME OF CONTRIBUTOR	ADDRESS
JOHN & DEBRA BACON	P.O. BOX 848 MEDINA, WA 98039

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOHN E. BACON P.O. BOX 848 MEDINA, WA 98039	PRESIDENT 2.00	0.	0.	0.
DEBRA BACON P.O. BOX 848 MEDINA, WA 98039	VICE PRESIDENT 1.00	0.	0.	0.
MICHAEL V. GRIFFITH P.O. BOX 848 MEDINA, WA 98039	SECRETARY/TREASURER 0.50	0.	0.	0.
JOHN D. BACON P.O. BOX 848 MEDINA, WA 98039	DIRECTOR 0.00	0.	0.	0.
JOSEPH A. BACON P.O. BOX 848 MEDINA, WA 98039	DIRECTOR 0.00	0.	0.	0.
ANTHONY R. BACON P.O. BOX 848 MEDINA, WA 98039	DIRECTOR 0.00	0.	0.	0.
ALISSA B. BACON P.O. BOX 848 MEDINA, WA 98039	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 12

NAME OF MANAGER

JOHN E. BACON
DEBRA BACON

2013 ENHANCED SUMMARY

As of Date: 2/07/14

ADVISORS

BACON FAMILY FOUNDATION
PO BOX 848
MEDINA WA 98039-0848

Your Financial Advisor :
ROBERT WYGANT
999 3RD AVE., 40TH FLOOR
SEATTLE, WA 98104
(425) 450-8007

ccount Number: 4540-8872

Year-End Account Summary

This information is NOT provided to the Internal Revenue Service, but is being provided to you for courtesy purposes. Please consult with your Financial Advisor or Tax Advisor regarding specific questions.

For noncovered transactions, we provide supplemental cost basis information, when it is available, to assist you with completing your tax return, however, THIS INFORMATION IS NOT PROVIDED TO THE INTERNAL REVENUE SERVICE.

SHORT TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6)

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Additional Information	
AMERICAN CAPITAL AGENCY / 02503X105 CORP							
10/22/13	500.0000	05/13/13	11,892.25	14,299.95	-2,407.70	SALE	
APTARGROUP INC / 038336103							
	225.0000	*03/13/12*	*11,780.73*	*12,097.85*	*-317.12*		
	125.0000	*05/02/12*	*6,544.85*	*6,831.25*	*-286.40*		
	100.0000	*05/02/12*	*5,235.89*	*5,464.20*	*-228.31*		
02/05/13	450.0000	Various	23,561.47	24,393.30	-831.83	SALE	TOTAL 3 LOTS
BLACKROCK RESOURCES & / 09257A108 COMMODITIES STRATEGY TR SHS							
07/26/13	1,030.0000	01/08/13	12,215.59	13,222.11	-1,006.52	SALE	
07/26/13	100.0000	03/14/13	1,186.24	1,283.60	-97.36	SALE	
07/26/13	670.0000	01/08/13	7,947.88	8,600.79	-652.91	SALE	
	300.0000	*01/08/13*	*3,558.78*	*3,851.10*	*-292.32*	*Original Basis: 4025.10*	
	200.0000	*03/14/13*	*2,372.52*	*2,567.20*	*-194.68*	*Original Basis: 2625.20*	
07/26/13	500.0000	Various	5,931.30	6,418.30	-487.00	SALE	TOTAL 2 LOTS
COMMERCE BANCSHARES INC / 200525103							
01/22/13	315.0000	03/13/12	11,654.74	11,880.48	-225.74	SALE	
JACK HENRY & ASSOC INC / 426281101							
	250.0000	*08/14/12*	*11,309.77*	*8,967.75*	*2,342.02*		
	75.0000	*04/03/13*	*3,392.94*	*3,393.00*	*-0.06*		

2013 ENHANCED SUMMARY

As of Date: 2/07/14

BACON FAMILY FOUNDATION
PO BOX 848
MEDINA WA 98039-0848

Your Financial Advisor :
ROBERT WYGANT
999 3RD AVE., 40TH FLOOR
SEATTLE, WA 98104
(425) 450-8007

Account Number: 4540-8872

Year-End Account Summary

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SHORT TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6)

continued

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Additional Information	
04/10/13	325.0000	Various	14,702.71	12,360.75	2,341.96	SALE	TOTAL 2 LOTS
KELLOGG COMPANY / 487836108							
04/10/13	200.0000	05/02/12	12,907.72	10,091.04	2,816.68	SALE	
KIMBERLY-CLARK CORP / 494368103							
04/10/13	175.0000	08/21/12	17,509.59	14,736.17	2,773.42	SALE	
MASTERCARD INC CL A / 57636Q104							
05/03/13	20.0000	06/08/12	11,112.76	8,299.80	2,812.96	SALE	
NEXTERA ENERGY INC / 65339F101							
	200.0000	*03/13/12*	*14,321.98*	*12,131.16*	*2,190.82*		
	150.0000	*08/14/12*	*10,741.49*	*10,452.09*	*289.40*		
01/14/13	350.0000	Various	25,063.47	22,583.25	2,480.22	SALE	TOTAL 2 LOTS
PEPSICO INCORPORATED / 713448108							
04/10/13	50.0000	04/03/13	4,003.09	3,946.50	56.59	SALE	
PIMCO FDS PAC INVT / 693390700 MGMT SER TOTAL RETURN FD INSTL CL							
	73.2600	*04/02/12*	*821.98*	*812.45*	*9.53*		
	67.2180	*05/01/12*	*754.19*	*754.19*	*0.00*		
	74.4050	*06/01/12*	*834.83*	*839.29*	*-4.46*		
	66.4700	*07/02/12*	*745.80*	*751.11*	*-5.31*		
	53.2210	*08/01/12*	*597.14*	*610.44*	*-13.30*		
	57.3280	*09/04/12*	*643.22*	*659.27*	*-16.05*		
	46.1410	*10/01/12*	*517.70*	*534.31*	*-16.61*		
	67.7770	*11/01/12*	*760.46*	*785.53*	*-25.07*		
	69.5020	*12/03/12*	*779.82*	*807.61*	*-27.79*		
	328.1470	*12/13/12*	*3,681.85*	*3,727.75*	*-45.90*		

2013 ENHANCED SUMMARY

WELLS FARGO ADVISORS

As of Date: 2/07/14

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SHORT TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6)

continued

Proceeds from Broker and Barter Exchange Transactions for 2013

					Supplemental Information		
8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Gain or Loss Amount	Additional Information	
	240.8590	*12/13/12*	*2,702.46*	*2,736.16*	*-33.70*		
	250.5590	*12/28/12*	*2,811.31*	*2,816.28*	*-4.97*		
	55.1120	*01/02/13*	*618.36*	*619.46*	*-1.10*		
	42.1860	*02/01/13*	*473.33*	*472.06*	*1.27*		
	47.4040	*03/01/13*	*531.89*	*532.35*	*-0.46*		
03/20/13	1,539.5890	Various	17,274.34	17,458.26	-183.92	SALE	TOTAL 15 LOTS
POLARIS INDS INC / 731068102							
07/23/13	25.0000	08/09/12	2,699.46	1,855.85	843.61	SALE	
	125.0000	*08/09/12*	*13,585.76*	*9,279.25*	*4,306.51*		
	100.0000	*08/09/12*	*10,868.61*	*7,422.70*	*3,445.91*		
07/25/13	225.0000	08/09/12	24,454.37	16,701.95	7,752.42	SALE	TOTAL 2 LOTS
ROYAL DUTCH SHELL PLC / 780259206 ADR CL A							
	100.0000	*03/13/12*	*7,016.84*	*7,165.25*	*-148.41*		
	200.0000	*05/02/12*	*14,033.69*	*14,138.30*	*-104.61*		
01/22/13	300.0000	Various	21,050.53	21,303.55	-253.02	SALE	TOTAL 2 LOTS
SALIX PHARMACEUTICALS / 795435106 LTD							
	250.0000	*08/27/12*	*18,551.92*	*11,151.35*	*7,400.57*		
	50.0000	*04/03/13*	*3,710.39*	*2,537.50*	*1,172.89*		
07/31/13	300.0000	Various	22,262.31	13,688.85	8,573.46	SALE	TOTAL 2 LOTS
	15.0000	*04/03/13*	*1,130.39*	*761.25*	*369.14*		
	250.0000	*04/18/13*	*18,839.90*	*12,004.00*	*6,835.90*		
08/02/13	265.0000	Various	19,970.29	12,765.25	7,205.04	SALE	TOTAL 2 LOTS
SCANA CORP COM / 80589M102							
	250.0000	*03/13/12*	*11,544.74*	*11,321.25*	*223.49*		

2013 ENHANCED SUMMARY

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SHORT TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6)

continued

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Additional Information	
	250.0000	*05/02/12*	*11,544.74*	*11,485.38*	*59.36*		
01/22/13	500.0000	Various	23,089.48	22,806.63	282.85	SALE	TOTAL 2 LOTS
TEVA PHARMACEUTICAL / 881624209 ADR INDS LTD							
05/17/13	250.0000	08/27/12	10,082.30	10,113.90	-31.60	SALE	
V F CORPORATION / 918204108							
06/12/13	75.0000	01/08/13	14,177.12	11,219.25	2,957.87	SALE	
WISCONSIN ENERGY CORP / 976657106							
	350.0000	*03/13/12*	*13,283.60*	*12,259.10*	*1,024.50*		
	150.0000	*05/02/12*	*5,692.97*	*5,455.49*	*237.48*		
	100.0000	*05/02/12*	*3,795.32*	*3,636.60*	*158.72*		
01/14/13	600.0000	Various	22,771.89	21,351.19	1,420.70	SALE	TOTAL 3 LOTS
TOTAL SHORT TERM GAINS OR LOSSES FOR COVERED SECURITIES			**337,520.90**	**301,380.72**	**36,140.18**		

LONG TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6)

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Additional Information	
AIR PRODUCTS & CHEMICALS / 009158106 INC							
	135.0000	*03/13/12*	*12,155.94*	*12,119.36*	*36.58*		
	100.0000	*05/02/12*	*9,004.40*	*8,596.00*	*408.40*		
	50.0000	*05/02/12*	*4,502.20*	*4,299.00*	*203.20*		
05/03/13	285.0000	Various	25,662.54	25,014.36	648.18	SALE	TOTAL 3 LOTS

2013 ENHANCED SUMMARY

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LONG TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6)

continued

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Supplemental Information Additional Information	
AMERICAN CAPITAL AGENCY / 02503X105 CORP							
08/27/13	500.0000	01/20/11	11,506.15	14,292.50	-2,786.35	SALE	
10/22/13	1,000.0000	02/22/11	23,784.48	29,130.00	-5,345.52	SALE	
APOLLO SENIOR FLOATING / 037636107 RATE FD INC							
	2,700.0000	*03/07/12*	*51,579.89*	*47,223.00*	*4,356.89*		
	300.0000	*03/07/12*	*5,731.11*	*5,244.00*	*487.11*		
08/02/13	3,000.0000	03/07/12	57,311.00	52,467.00	4,844.00	SALE	TOTAL 2 LOTS
AUTOMATIC DATA / 053015103 PROCESSING							
	225.0000	*03/13/12*	*15,518.93*	*12,306.40*	*3,212 53*		
	225.0000	*05/02/12*	*15,518.94*	*12,306.26*	*3,212.68*		
05/03/13	450.0000	Various	31,037.87	24,612.66	6,425.21	SALE	TOTAL 2 LOTS
BLACKROCK RESOURCES & / 09257A108 COMMODITIES STRATEGY TR SHS							
07/12/13	1,297.0000	05/03/12	15,360.10	16,861.00	-1,500.90	SALE	
07/12/13	500.0000	05/03/12	5,921.65	6,500.00	-578.35	SALE	
07/12/13	703.0000	05/03/12	8,332.87	9,139.00	-806.13	SALE	
07/26/13	500.0000	05/03/12	5,931.24	6,500.00	-568.76	SALE	
GUGGENHEIM BUILD / 401664107 AMERICA BONDS MANAGED DURATION TRUST							
07/01/13	1,000.0000	03/07/12	22,290.61	22,209.90	80.71	SALE	

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LONG TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6)

continued

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Supplemental Information Additional Information	
07/01/13	1,100.0000	03/07/12	24,595.57	24,430.89	164.68	SALE	
07/01/13	1,200.0000	03/07/12	26,833.93	26,651.88	182.05	SALE	
	300.0000	*03/07/12*	*6,678.18*	*6,662.97*	*15.21*		
	300.0000	*03/07/12*	*6,678.18*	*6,660.00*	*18.18*		
	100.0000	*03/07/12*	*2,226.07*	*2,221.00*	*5.07*		
07/01/13	700.0000	03/07/12	15,582.43	15,543.97	38.46	SALE	TOTAL 3 LOTS
ISHARES ET / 464288687 U.S. PREFERRED STOCK							
07/26/13	1,250.0000	03/13/12	48,677.90	48,970.88	-292.98	SALE	
08/23/13	1,250.0000	03/13/12	47,255.18	48,970.87	-1,715.69	SALE	
JACK HENRY & ASSOC INC / 426281101							
04/10/13	300.0000	03/13/12	13,571.72	10,223.61	3,348.11	SALE	
KELLOGG COMPANY / 487836108							
04/10/13	225.0000	03/13/12	14,521.17	11,858.85	2,662.32	SALE	
KIMBERLY-CLARK CORP / 494368103							
04/10/13	175.0000	03/13/12	17,509.58	12,717.69	4,791.89	SALE	
LORD ABBETT INVESTMENT / 543916464 TR SHORT DURATION INCM CLASS F							
10/08/13	21,978.0220	05/03/12	100,000.00	101,098.91	-1,098.91	SALE	
MORGAN STANLEY / 617477104 EMERGING MARKETS DOMESTIC DEBT FUND							
07/26/13	1,500.0000	05/03/12	21,693.82	24,992.85	-3,299.03	SALE	

2013 ENHANCED SUMMARY

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LONG TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6)

continued

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Additional Information	
07/31/13	1,500.0000	05/03/12	21,251.63	24,992.85	-3,741.22	SALE	
PEPSICO INCORPORATED / 713448108							
	146.0000	*03/13/12*	*11,689.01*	*9,370.28*	*2,318.73*		
	29.0000	*03/13/12*	*2,321.79*	*1,861.00*	*460.79*		
04/10/13	175.0000	03/13/12	14,010.80	11,231.28	2,779.52	SALE	TOTAL 2 LOTS
PIMCO FDS PAC INVT / 693390700 MGMT SER TOTAL RETURN FD INSTL CL							
03/20/13	1.5970	03/01/12	17.91	17.76	0.15	SALE	
POLARIS INDS INC / 731068102							
07/23/13	175.0000	03/13/12	18,896.18	11,880.66	7,015.52	SALE	
ROYAL DUTCH SHELL PLC / 780259206 ADR CL A							
	50.0000	*04/25/11*	*3,508.42*	*3,747.00*	*-238.58*		
	55.0000	*06/29/11*	*3,859.26*	*3,851.10*	*8.16*		
01/22/13	105.0000	Various	7,367.68	7,598.10	-230.42	SALE	TOTAL 2 LOTS
SEADRILL LTD / G7945E105							
	937.0000	*04/28/11*	*41,423.76*	*33,055.95*	*8,367.81*		
	63.0000	*05/11/11*	*2,785.17*	*2,114.18*	*670.99*		
08/08/13	1,000.0000	Various	44,208.93	35,170.13	9,038.80	SALE	TOTAL 2 LOTS
UNITED PARCEL SERVICE-B / 911312106							
11/06/13	50.0000	05/02/12	5,020.51	3,919.76	1,100.75	SALE	
11/06/13	200.0000	05/02/12	20,082.66	15,679.04	4,403.62	SALE	
V F CORPORATION / 918204108							
	85.0000	*03/13/12*	*16,067.39*	*12,556.20*	*3,511.19*		

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LONG TERM GAINS OR LOSSES (Box 1c) FOR COVERED SECURITIES (Box 6)

continued

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Supplemental Information Additional Information	
	85.0000	*05/02/12*	*16,067.40*	*13,248.02*	*2,819.38*		
	50.0000	*06/08/12*	*9,451.41*	*6,985.00*	*2,466.41*		
06/12/13	220.0000	Various	41,586.20	32,789.22	8,796.98	SALE	TOTAL 3 LOTS
TOTAL LONG TERM GAINS OR LOSSES FOR COVERED SECURITIES			709,822.31	675,465.62	34,356.69		

LONG TERM GAINS OR LOSSES (Box 1c) FOR NONCOVERED SECURITIES (Box 6)

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Supplemental Information Additional Information
CHEMTRADE LOGISTICS / 16387P103 INCOME FD						
10/04/13	4,000.0000	01/23/12	65,553.26	59,131.73	6,421.53	SALE
MASTERCARD INC CL A / 57636Q104						
05/03/13	30.0000	10/15/10	16,669.12	7,013.40	9,655.72	SALE
PIMCO FDS PAC INVT / 693390700 MGMT SER TOTAL RETURN FD INSTL CL						
	7,122.4570	*12/29/05*	*79,913.96*	*74,857.02*	*5,056.94*	
	14.9530	*01/03/06*	*167.77*	*157.01*	*10.76*	
	96.6580	*02/01/06*	*1,084.50*	*1,012.98*	*71.52*	
	102.4930	*03/01/06*	*1,149.97*	*1,074.13*	*75.84*	
	128.2680	*04/03/06*	*1,439.16*	*1,325.01*	*114.15*	
	108.5160	*05/01/06*	*1,217.54*	*1,117.71*	*99.83*	
	120.0920	*06/01/06*	*1,347.43*	*1,228.54*	*118.89*	
	132.7210	*07/03/06*	*1,489.12*	*1,351.10*	*138.02*	

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continued

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Additional Information
	6,268.3640	07/13/06	70,331.06	64,000.00	6,331.06	
	126.7640	08/01/06	1,422.29	1,305.67	116.62	
	147.6630	09/01/06	1,656.77	1,537.17	119.60	
	153.0540	10/02/06	1,717.26	1,599.41	117.85	
	147.7180	11/01/06	1,657.39	1,546.61	110.78	
	150.6150	12/01/06	1,689.90	1,588.99	100.91	
	148.9120	12/14/06	1,670.79	1,557.62	113.17	
	161.9940	01/02/07	1,817.57	1,681.50	136.07	
	142.3470	02/01/07	1,597.13	1,469.02	128.11	
	148.2890	03/01/07	1,663.80	1,549.62	114.18	
	166.7530	04/02/07	1,870.96	1,739.23	131.73	
	152.6750	05/01/07	1,713.01	1,589.35	123.66	
	175.0180	06/01/07	1,963.70	1,788.68	175.02	
	168.0700	07/02/07	1,885.74	1,707.59	178.15	
	159.6520	08/01/07	1,791.29	1,634.84	156.45	
	136.8880	09/04/07	1,535.88	1,414.05	121.83	
	96.1170	10/01/07	1,078.43	1,008.27	70.16	
	112.7590	11/01/07	1,265.15	1,190.74	74.41	
	116.5690	12/03/07	1,307.90	1,254.28	53.62	
	177.1860	12/14/07	1,988.02	1,881.72	106.30	
	103.3930	01/02/08	1,160.07	1,105.27	54.80	
	101.2290	02/01/08	1,135.79	1,113.52	22.27	
	113.3490	03/03/08	1,271.77	1,243.44	28.33	
	97.5370	04/01/08	1,094.36	1,064.13	30.23	
	107.5210	05/01/08	1,206.38	1,173.05	33.33	
	112.3050	06/02/08	1,260.06	1,209.53	50.53	
	111.3180	07/01/08	1,248.98	1,183.31	65.67	
	109.6880	08/01/08	1,230.70	1,162.69	68.01	
	112.3320	09/02/08	1,260.36	1,197.46	62.90	

2013 ENHANCED SUMMARY

As of Date: 2/07/14

BACON FAMILY FOUNDATION
PO BOX 848
MEDINA WA 98039-0848

Your Financial Advisor :
ROBERT WYGANT
999 3RD AVE., 40TH FLOOR
SEATTLE, WA 98104
(425) 450-8007

Account Number: 4540-8872

Year-End Account Summary

This information is NOT provided to the Internal Revenue Service, but is being provided to you for courtesy purposes. Please consult with your Financial Advisor or Tax Advisor regarding specific questions.

LONG TERM GAINS OR LOSSES (Box 1c) FOR NONCOVERED SECURITIES (Box 6)

continued

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Additional Information
	104.1410	10/01/08	1,168.46	1,070.57	97.89	
	124.6970	11/03/08	1,399.10	1,264.43	134.67	
	110.5780	12/01/08	1,240.68	1,138.95	101.73	
	526.2360	12/11/08	5,904.37	5,209.74	694.63	
	923.8740	12/11/08	10,365.88	9,146.35	1,219.53	
	135.4400	01/02/09	1,519.64	1,373.36	146.28	
	101.2580	02/02/09	1,136.11	1,027.77	108.34	
	101.6650	03/02/09	1,140.68	1,017.67	123.01	
	97.4840	04/01/09	1,093.77	987.51	106.26	
	96.5600	05/01/09	1,083.40	986.84	96.56	
	93.2460	06/01/09	1,046.22	972.56	73.66	
	94.0930	07/01/09	1,055.72	983.27	72.45	
	96.5160	08/03/09	1,082.91	1,025.97	56.94	
	94.1350	09/01/09	1,056.19	1,014.77	41.42	
	87.5320	10/01/09	982.11	955.85	26.26	
	79.0690	11/02/09	887.15	865.01	22.14	
	62.6530	12/01/09	702.96	691.69	11.27	
	165.8130	12/10/09	1,860.42	1,805.70	54.72	
	46.1240	12/10/09	517.51	502.29	15.22	
	58.7580	01/04/10	659.26	634.59	24.67	
	30.4430	02/01/10	341.57	333.65	7.92	
	43.0540	03/01/10	483.06	473.16	9.90	
	44.6320	04/01/10	500.77	492.74	8.03	
	45.6350	05/03/10	512.02	507.92	4.10	
	41.9210	06/01/10	470.35	465.32	5.03	
	46.8320	07/01/10	525.45	527.33	-1.88	
	49.5250	08/02/10	555.67	564.58	-8.91	
	45.3390	09/01/10	508.70	523.21	-14.51	
	46.5960	10/01/10	522.80	540.51	-17.71	

2013 ENHANCED SUMMARY

As of Date: 2/07/14

ADVISORS

BACON FAMILY FOUNDATION
PO BOX 848
MEDINA WA 98039-0848

Your Financial Advisor :
ROBERT WYGANT
999 3RD AVE., 40TH FLOOR
SEATTLE, WA 98104
(425) 450-8007

ccount Number: 4540-8872

Year-End Account Summary

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LONG TERM GAINS OR LOSSES (Box 1c) FOR NONCOVERED SECURITIES (Box 6)

continued

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Supplemental Information Additional Information	
	51.4230	*11/01/10*	*576.96*	*601.13*	*-24.17*		
	54.3500	*12/01/10*	*609.81*	*624.48*	*-14.67*		
	337.6450	*12/09/10*	*3,788.39*	*3,646.57*	*141.82*		
	738.4310	*12/09/10*	*8,285.24*	*7,975.05*	*310.19*		
	63.7120	*01/03/11*	*714.85*	*691.28*	*23.57*		
	52.2670	*02/01/11*	*586.43*	*567.10*	*19.33*		
	54.7330	*02/28/11*	*614.10*	*595.49*	*18.61*		
	56.3510	*03/31/11*	*632.26*	*613.10*	*19.16*		
	56.2930	*04/29/11*	*631.61*	*620.91*	*10.70*		
	57.7640	*05/31/11*	*648.11*	*638.87*	*9.24*		
	55.3450	*06/30/11*	*620.97*	*608.24*	*12.73*		
	51.1590	*07/29/11*	*574.00*	*567.86*	*6.14*		
	47.9260	*08/31/11*	*537.73*	*527.67*	*10.06*		
	56.1960	*09/30/11*	*630.52*	*606.36*	*24.16*		
	56.0810	*10/31/11*	*629.23*	*611.84*	*17.39*		
	61.9270	*11/30/11*	*694.82*	*667.57*	*27.25*		
	139.9580	*12/28/11*	*1,570.34*	*1,515.75*	*54.59*		
	3.8280	*12/30/11*	*42.95*	*41.62*	*1.33*		
03/20/13	23,441.4750	Various	263,013.21	244,444.46	18,568.75	SALE	TOTAL 84 LOTS
UNITED PARCEL SERVICE-B / 911312106 11/06/13	100.0000	10/15/10	10,041.32	6,978.00	3,063.32	SALE	
TOTAL LONG TERM GAINS OR LOSSES FOR NONCOVERED SECURITIES			**355,276.91**	**317,567.59**	**37,709.32**		

2013 ENHANCED SUMMARY

As of Date: 2/07/14

BACON FAMILY FOUNDATION
PO BOX 848
MEDINA WA 98039-0848

Your Financial Advisor:
ROBERT WYGANT
999 3RD AVE., 40TH FLOOR
SEATTLE, WA 98104
(425) 450-8007

Account Number: 4540-8872

Year-End Account Summary

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PARTNERSHIP DISPOSITIONS FOR NONCOVERED SECURITIES

Proceeds from Broker and Barter Exchange Transactions for 2013

8-Description / CUSIP 1a-Date of Sale or Exchange	1e-Quantity Sold	1b-Date of Acquisition	2a-Sales Price*	3-Cost or Other Basis	Supplemental Information Gain or Loss Amount	Additional Information	
EL PASO PIPELINE / 283702108 PARTNERS LP							
04/19/13	400.0000	07/09/10	17,218.01	10,684.45	6,533.56	SALE	
	223.0000	*07/09/10*	*9,774.71*	*5,956.57*	*3,818.14*	*Original Basis: 6569.82*	
	185.0000	*10/12/11*	*8,109.08*	*6,308.50*	*1,800.58*	*Original Basis: 6817.25*	
04/23/13	408.0000	Various	17,883.79	12,265.07	5,618.72	SALE	TOTAL 2 LOTS
HOLLY ENERGY PARTNERS LP / 435763107							
08/06/13	159.0000	07/09/10	6,000.56	3,032.45	2,968.11	SALE	
08/06/13	71.0000	07/09/10	2,680.20	1,354.10	1,326.10	SALE	
08/06/13	500.0000	07/09/10	18,874.97	9,535.98	9,338.99	SALE	
TEEKAY OFFSHORE PARTNERS / Y8565J101 LP							
07/15/13	500.0000	01/24/13	17,891.70	13,353.97	4,537.73	SALE	
	130.0000	*04/25/11*	*4,651.83*	*3,839.99*	*811.84*		
	120.0000	*06/29/11*	*4,294.00*	*3,520.72*	*773.28*		
	150.0000	*06/08/12*	*5,367.51*	*3,773.60*	*1,593.91*	*Original Basis: 4083.00*	
	100.0000	*06/08/12*	*3,578.34*	*2,514.04*	*1,064.30*	*Original Basis: 2720.34*	
07/15/13	500.0000	Various	17,891.68	13,648.35	4,243.33	SALE	TOTAL 4 LOTS
TERRA NITROGEN CO LP / 881005201 COM UNIT							
	75.0000	*03/02/11*	*16,415.61*	*6,956.62*	*9,458.99*	*Original Basis: 8844.37*	
	75.0000	*09/21/11*	*16,415.63*	*9,955.43*	*6,460.20*	*Original Basis: 11843.18*	
07/26/13	150.0000	Various	32,831.24	16,912.05	15,919.19	SALE	TOTAL 2 LOTS
08/07/13	125.0000	09/21/11	27,193.28	16,592.37	10,600.91	SALE	
TOTAL PARTNERSHIP DISPOSITIONS			**158,465.43**	**97,378.79**	**61,086.64**		

Form **8868**
(Rev. January 2014)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

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

OMB No 1545-1709

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

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

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

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

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

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

		Enter filer's identifying number
Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions. THE JOHN AND DEBRA BACON FAMILY FOUNDATION	Employer identification number (EIN) or 74-3070936
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 848	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MEDINA, WA 98039	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . 0 4

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

- The books are in the care of ▶ MIKE GRIFFITH C/O PAR 4, LLC - P.O. BOX 848 - MEDINA, WA 98039
  Telephone No. ▶ (425) 256-2662 Fax No. ▶ (425) 455-2319
- If the organization does not have an office or place of business in the United States, check this box . . . ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ▶ ☐ . If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2014 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☒ calendar year 2013 or
▶ ☐ tax year beginning ______________ , and ending ______________

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

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	3a	$ 6,210.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit.	3b	$ 1,210.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	3c	$ 5,000.

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

LHA **For Privacy Act and Paperwork Reduction Act Notice, see instructions.** Form **8868** (Rev. 1-2014)
323841
12-31-13