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 , 2013, and ending , 20

Name of foundation CRYSTAL SPRINGS FOUNDATION
C/O FILAMENT, LLC

A Employer identification number 91-2008832

Number and street (or P O box number if mail is not delivered to street address) 701 PIKE STREET — Room/suite 2225

B Telephone number (see instructions) (206) 436-2300

City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98101

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) ▶ $ 47,018,154.

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

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

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts grants etc , received (attach schedule)				
	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	6,435.	6,435.	ATCH 1	
	4	Dividends and interest from securities	722,461.	722,461.	ATCH 2	
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	2,024,049.			
	b	Gross sales price for all assets on line 6a 4,397,500.				
	7	Capital gain net income (from Part IV, line 2)		2,031,975.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule) ATCH 3	-45,249.	-24,364.		
	12	**Total.** Add lines 1 through 11	2,707,696.	2,736,507.		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	25,000.	500.		24,500.
	14	Other employee salaries and wages	285,870.			285,870.
	15	Pension plans, employee benefits	115,558.	691.		114,867.
	16a	Legal fees (attach schedule) ATCH 4	100.			100.
	b	Accounting fees (attach schedule) ATCH 5	8,602.	4,301.		4,301.
	c	Other professional fees (attach schedule) *	92,672.	85,000.		7,672.
	17	Interest ATCH 7	165.	165.		
	18	Taxes (attach schedule) (see instructions) ATCH 8	-5,631.	17,450.		18,890.
	19	Depreciation (attach schedule) and depletion	13,977.			
	20	Occupancy				
	21	Travel, conferences, and meetings	69,483.			69,483.
	22	Printing and publications				
	23	Other expenses (attach schedule) ATCH 9	282,120.	125,216.		28,463.
	24	**Total operating and administrative expenses.** Add lines 13 through 23	887,916.	233,323.		554,146.
	25	Contributions, gifts, grants paid	1,661,300.			1,661,300.
	26	**Total expenses and disbursements** Add lines 24 and 25	2,549,216.	233,323.	0	2,215,446.
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	158,480.			
	b	**Net investment income** (if negative, enter -0-)		2,503,184.		
	c	**Adjusted net income** (if negative, enter -0-)				

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*ATCH 6

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Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing	71,751.	73,466.	73,466.
2	Savings and temporary cash investments	3,089,210.	4,189,311.	4,189,311.
3	Accounts receivable ▶ 19,534.			
	Less allowance for doubtful accounts ▶	7,519.	19,534.	19,534.
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) ▶ *		* 394,999.	ATCH 10
	Less allowance for doubtful accounts ▶	160,000.	394,999.	394,999.
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10 a	Investments - U S and state government obligations (attach schedule)			
b	Investments - corporate stock (attach schedule) ATCH 11	12,586,753.	10,504,136.	16,974,793.
c	Investments - corporate bonds (attach schedule) ATCH 12	2,801,567.	2,801,567.	2,738,919.
11	Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation (attach schedule) ▶			
12	Investments - mortgage loans			
13	Investments - other (attach schedule) ATCH 13	12,892,639.	13,487,058.	21,415,228.
14	Land, buildings, and equipment basis ▶ 97,900.			ATCH 14
	Less accumulated depreciation (attach schedule) ▶ 89,845.	22,032.	8,055.	8,055.
15	Other assets (describe ▶ ATCH 15)	781,431.	1,096,042.	1,203,849.
16	**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	32,412,902.	32,574,168.	47,018,154.
17	Accounts payable and accrued expenses			
18	Grants payable			
19	Deferred revenue			
20	Loans from officers, directors, trustees, and other disqualified persons			
21	Mortgages and other notes payable (attach schedule)			
22	Other liabilities (describe ▶ ATCH 16)	2,805.	5,591.	
23	**Total liabilities** (add lines 17 through 22)	2,805.	5,591.	
	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. ▶ X			
27	Capital stock, trust principal, or current funds	32,410,097.	32,568,577.	
28	Paid-in or capital surplus, or land, bldg , and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see instructions)	32,410,097.	32,568,577.	
31	**Total liabilities and net assets/fund balances** (see instructions)	32,412,902.	32,574,168.	

Side labels: Assets (lines 1–16); Liabilities (lines 17–23); Net Assets or Fund Balances (lines 24–31).

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	32,410,097.
2	Enter amount from Part I, line 27a	2	158,480.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	32,568,577.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	32,568,577.

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	2,031,975.
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	0

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	2,391,412.	41,783,853.	0.057233
2011	1,987,559.	42,087,958.	0.047224
2010	1,586,500.	40,169,766.	0.039495
2009	1,866,279.	36,273,628.	0.051450
2008	2,538,986.	45,599,959.	0.055680

2 **Total** of line 1, column (d)	2	0.251082
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	0.050216
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	44,517,961.
5 Multiply line 4 by line 3	5	2,235,514.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	25,032.
7 Add lines 5 and 6	7	2,260,546.
8 Enter qualifying distributions from Part XII, line 4	8	2,715,446.

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	1	25,032.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	25,032.
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	25,032.
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a: 70,043.		
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	70,043.
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	45,011.
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ 45,011. **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

		Line	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)?	1b		X
	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			
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 ▶ $ ______ (2) On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		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?	4b	X	
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*	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 ▶ PNW TAX ADVISORS LLC Telephone no ▶ 503-241-4884

Located at ▶ 121 SW MORRISON, SUITE 1000 PORTLAND, OR ZIP+4 ▶ 97204

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

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

			Yes	No
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

				Yes	No
1a	During the year did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1b		X
	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)		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)*		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)*

		Yes	No
5a	During the year did the foundation pay or incur any amount to		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No		
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b**		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b**		X
	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
ATCH 17		25,000.	34,530.	0

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 18		285,870.	78,061.	0

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

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
ATCH 19		85,000.
Total number of others receiving over $50,000 for professional services . . . . ▶		

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

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 SEE ATTACHMENT A1	7,672.
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 SEE ATTACHMENT A	500,000.
2	
All other program-related investments See instructions 3 NONE	
Total. Add lines 1 through 3 . . . . ▶	500,000.

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	20,212,432.
b	Average of monthly cash balances	1b	3,568,239.
c	Fair market value of all other assets (see instructions)	1c	21,415,228.
d	**Total** (add lines 1a, b, and c)	1d	45,195,899.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	45,195,899.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	677,938.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	44,517,961.
6	**Minimum investment return.** Enter 5% of line 5	6	2,225,898.

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

1	Minimum investment return from Part X, line 6			1	2,225,898.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	25,032.		
b	Income tax for 2013 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	25,032.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	2,200,866.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	2,200,866.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	2,200,866.

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	2,215,446.
b	Program-related investments - total from Part IX-B	1b	500,000.
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	2,715,446.
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	25,032.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	2,690,414.

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				2,200,866.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20 11 ,20 10 ,20 09				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011 10,439.				
e From 2012 373,543.				
f Total of lines 3a through e	383,982.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 2,715,446.				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				2,200,866.
e Remaining amount distributed out of corpus	514,580.			
5 Excess distributions carryover applied to 2013 *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	898,562.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	898,562.			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011 10,439.				
d Excess from 2012 373,543.				
e Excess from 2013 514,580.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

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

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

ATTACHMENT 20

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

N/A

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

Check here ▶ [X] 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*				
ATCH 21				
Total . . . . . . ▶ **3a**				1,661,300.
b *Approved for future payment*				
Total . . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	6,435.	
4 Dividends and interest from securities			14	722,461.	
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		
8 Gain or (loss) from sales of assets other than inventory			18	2,024,049.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b ATCH 22		-20,885.		-24,364.	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		-20,885.		2,728,581.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 2,707,696.

(See worksheet in line 13 instructions to verify calculations.)

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

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

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

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

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 — Date 11/18/14 — Title President

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
GARY W STACHLOWSKI		11/5/14		P00163708

Firm's name ▶ PNW TAX ADVISORS LLC — Firm's EIN ▶ 20-3830453

Firm's address ▶ 121 SW MORRISON ST STE 1000 PORTLAND, OR 97204 — Phone no 503-241-4884

JSA
3E1493 1 000
22148M 756G

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		PUBLICLY TRADED SECURITIES					VAR	VAR
3,302,022.		2,082,617.					1,219,405.	
		FROM PASS-THROUGH ENTITIES					VAR	VAR
655,837.							655,837.	
		FROM PASS-THROUGH ENTITIES					VAR	VAR
19,774.							19,774.	
		Q-BLK EQUITY EDGE PORTFOLIO					VAR	VAR
16,780.		12,276.					4,504.	
		Q-BLK FINANCIAL VENTURES					VAR	VAR
9,888.		6,372.					3,516.	
		Q-BLK FINANCIAL VENTURES II					VAR	VAR
43,363.		33,420.					9,943.	
		Q-BLK PRIVATE CAPITAL 2002					VAR	VAR
155,314.		92,385.					62,929.	
		SPECIAL OPPORTUNITIES FD III					VAR	VAR
162,501.		110,553.					51,948.	
		SPECIAL OPPORTUNITIES FD IV					VAR	VAR
32,021.		27,902.					4,119.	
TOTAL GAIN(LOSS)							2,031,975.	

Crystal Springs Foundation
EIN 91-2008832
Statement A Attached to and Made a Part of Form 990-PF
For Year Ending December 31, 2013

Crystal Springs Foundation Donation Record 2013

Date	Organization	Address	Relationship	Status	Tax ID #	Purpose	Grant Amount	Program-Related Investments
1/30/2013	The Overlake School	20301 NE 108th Street Redmond WA 98053	N/A	Public Charity	91-0814431	To support school operations and programs	$50,000 00	
2/26/2013	Boy Scouts of America	PO Box 440408 Seattle WA 98114	N/A	Public Charity	22-1576300	To support the mission of the Boy Scouts of America	$500 00	
3/11/2013	Friends of the Children	PO Box 22801 Seattle WA 98122-0801	N/A	Public Charity	91-2047030	To support efforts of long-term mentoring for vulnerable children	$25 000 00	
3/12/2013	Elephant Voices	1160 Battery Street San Francisco CA 94111	N/A	Public Charity	26-3462274	To support the study of elephant cognition communication & social behavior to promote the scientifically sound & ethical management & care of elephants through research conservation education and advocacy	$100 000 00	
4/16/2013	Cause for Hope	10421 S Jordan Gateway #660 S Jordan UT 84095	N/A	Public Charity	80-0001164	To support efforts to enable people to achieve self reliance and improve their lives in developing countries	$80 000 00	
4/25/2013	BYU Scramble for Scholarships	16880 NE 79th Street Redmond WA 98052	N/A	Public Charity	87 0217280	To support efforts of scholarships for LDS students	$5 000 00	
5/14/2013	Mamma's Hands	PO Box 40464 Bellevue WA 98015-4464	N/A	Public Charity	91 1535909	To support mission to reawaken the hope individuals need to regain their self respect and their desire for a productive life	$10,000 00	
6/11/2013	Lupus Foundation of America	2000 L Street #410 Washington DC 20036	N/A	Public Charity	43-1131436	To support research, education and advocacy in the fight to improve the quality of life for all people affected by lupus	$15 000 00	
6/24/2013	Forever Young	1424 S tapley Drive Mesa AZ 85204	N/A	Public Charity	87 0509354	To support efforts of serving children facing significant physical emotional and financial challenges	$10 000 00	
6/25/2013	Vittana	617 Eastlake Ave #210 Seattle WA 98109	N/A	Public Charity	26-1153264	To support the belief that education is the world's best tool to fight global poverty By empowering young people with access to education builds a life of opportunity for students, their families and their communities	$50 000 00	
9/11/2013	California Family Foundation	3201 Ash Street Palo Alto CA 94303	N/A	Public Charity	77-0053005	To support education and housing for low income families	$250 000 00	
9/22/2013	Friends of the Children - King County	PO Box 22801 Seattle WA 98122-0801	N/A	Public Charity	91-2047030	To support efforts of long-term mentoring for vulnerable children	$20 000 00	
10/14/2013	Friends of the Children - King County	PO Box 22801 Seattle, WA 98122-0801	N/A	Public Charity	91-2047030	To support efforts of long-term mentoring for vulnerable children	$50 000 00	
10/14/2013	United Way Campaign - SLC	50 E North Temple Street Salt Lake City UT 84150	N/A	Public Charity	87-0227091	To support the United Way of SLC's mission to improve lives and build strong communities by uniting individuals and organizations with the will, passion expertise and resources needed to solve problems	$500 00	
10/24/2013	Vittana	617 Eastlake Ave #210 Seattle WA 98109	N/A	Public Charity	26 1153264	To support the belief that education is the world's best tool to fight global poverty By empowering young people with access to education builds a life of opportunity for students their families, and their communities	$50 000 00	

ATTACHMENT A

10/28/2013	No Greater Sacrifice Foundation (Army 10 Miler)	1101 Pennsylvania Ave NW 6th Floor Washington DC 20004	N/A	Public Charity	26 1572599	To support NGS's dedication to children of fallen & wounded Service members by delivering scholarships & resources to improve their quality of life through the pursuit of higher education	$100 00	
11/13/2013	Unitus Seed Fund - LP	220 2nd Avenue South Suite 201 Seattle WA 98104	N/A		46-1356823	Program-Related Investment-Investment fund based in Bangalore and Seattle that provides opportunities for self-reliance education and obtaining basic necessities to those living at the base of the economic pyramid		$200 000 00
11/13/2013	Unitus Seed Fund - GP	220 2nd Avenue South Suite 201 Seattle WA 98104	N/A		46 1356823	Program-Related Investment-Investment fund based in Bangalore and Seattle that provides opportunities for self-reliance education, and obtaining basic necessities to those living at the base of the economic pyramid		$100 000 00
11/14/2013	Engage Now Africa	26 Patriot Place #301 Foxboro, MA 02035	N/A	Public Charity	45-4100494	To support ENA's commitment to end poverty by teaching principles of correct personal governance in business finance, education, health service & strengthening of families and communities	$150 000 00	
11/14/2013	Stanford Graduate School of Business	PO Box 20466 Stanford CA 94039	N/A	Public Charity	94-1156365	To support efforts to provide education and prepare future business leaders	$10 000 00	
11/14/2013	LDS Philanthropies (BYU Hawaii / IWORKS)	15 E South Temple 2nd Floor East SLC UT 84150	N/A	Public Charity	87-0234341	To support the efforts of BYU Hawaii IWORK	$100 000 00	
11/14/2013	LDS Fast Offering Fund	50 E North Temple Street Salt Lake City, UT 84150	N/A	Public Charity	87-0234341	To support efforts of Fast Offering Fund	$100,000 00	
11/14/2013	LDS Missionary Fund	50 E North Temple Street Salt Lake City, UT 84150	N/A	Public Charity	87-0234341	To support efforts of General Missionary Fund	$100 000 00	
11/14/2013	LDS Church - Humanitarian Emergency Response	50 E North Temple Street Salt Lake City UT 84150	N/A	Public Charity	87 0234341	To support efforts of Emergency Response Fund	$50,000 00	
11/14/2013	American Foundation for Children with AIDS (St Mary's Mission Hospital)	6221 Blue Grass Ave Harrisburg PA 17112	N/A	Public Charity	30-0247823	To support the mission of Rev Dr Bill Fryda's mission to assist the poor people of Africa in finding decent healthcare (St Mary's Mission Hospital - Nairobi KENYA)	$100 000 00	
11/14/2013	Khmer Rescue Mission of WA	32749 6th Ave SW Federal Way, WA 98023	N/A	Public Charity	30-0214079	To assist the poor people of Cambodia by building a hospital and providing medical support to families there	$10 000 00	
11/22/2013	Elephant Voices	1160 Battery Street San Francisco CA 94111	N/A	Public Charity	26-3462274	To support the study of elephant cognition, communication & social behavior to promote the scientifically sound & ethical management & care of elephants through research conservation education and advocacy	$50 000 00	
11/26/2013	LDS Church - Philippines (Motorcycle Grant)	50 E North Temple Street Salt Lake City UT 84150	N/A	Public Charity	87 0234341	To assist in the relief efforts in the Philippines due to the tragedy of typhoon Haiyan	$50 000 00	
12/12/2013	Klamath Humane Society	PO Box 482 Klamath Falls OR 97601	N/A	Public Charity	23-7131015	To support efforts to help stray abandoned and/or abused animals in Klamath County	$200 00	
12/12/2013	LDS Missionary Fund	50 E North Temple Street Salt Lake City, UT 84150	N/A	Public Charity	87-0234341	To support efforts of General Missionary Fund	$150 000 00	
12/12/2013	Navy SEAL Foundation	1619 D Street Bldg 5326 Virginia Beach, VA 23459	N/A	Public Charity	31-1728910	To support the Navy Seal Foundation's support of families by providing tragedy assistance, supporting family events, awarding scholarships and providing educational assistance to active duty personnel their spouses and children	$75 000 00	
12/23/2013	Ashesi Dormitory Project PRI	1414 31st Avenue South Suite 301, Box #11 Seattle WA 98144	N/A	Public Charity	91-1997089	Assist in funding the operations of the college in Ghana		$200,000 00
2013 Grand Total							$1,661,300 00	$500,000 00

ATTACHMENT A . CONT

CRYSTAL SPRINGS FOUNDATION
EIN: 91-2008832
FORM 990-PF
PART IX-A-SUMMARY OF DIRECT CHARITABLE ACTIVITIES

SUPPORT THE SERVICE OF FOUNDATION STAFF ON THE BOARD OF THE LDS CHURCH IN CONNECTION WITH THE PERPETUAL EDUCATION FUND, A SELF-RELIANCE INITIATIVE THAT WILL SERVE THE POOR MEMBERS OF THE CHURCH THROUGHOUT THE DEVELOPING WORLD.

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST INCOME	6,435.	6,435.
TOTAL	6,435.	6,435.

ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST FROM PASS-THROUGH ENTITIES	72,954.	72,954.
DIVIDENDS FROM PASS-THROUGH ENTITIES	147,360.	147,360.
CHARLES SCHWAB	502,147.	502,147.
TOTAL	722,461.	722,461.

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PASS-THROUGH ORDINARY INCOME-NON UBTI	-27,218.	-27,218.
PASS-THROUGH ORDINARY INCOME-UBTI	-20,885.	
MISCELLANEOUS INCOME	2,854.	2,854.
TOTALS	-45,249.	-24,364.

ATTACHMENT 4

FORM 990PF, PART I - LEGAL FEES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES		100.			100.
	TOTALS	100.			100.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREP AND ACCOUNTING FEES	8,602.	4,301.		4,301.
TOTALS	8,602.	4,301.		4,301.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	85,000.	85,000.	
INDEPENDENT CONTRACTOR	7,672.		7,672.
TOTALS	92,672.	85,000.	7,672.

FORM 990PF, PART I - INTEREST EXPENSE

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
PASS-THROUGH INVESTMENT INT	165.	165.
TOTALS	165.	165.

ATTACHMENT 8

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
FOREIGN TAXES-PASS THROUGHS	3,338.	3,338.	
PAYROLL TAXES	18,718.		18,718.
FEDERAL EXCISE TAX	-41,971.		
WORKER'S COMP	172.		172.
FOREIGN TAXES	14,112.	14,112.	
TOTALS	-5,631.	17,450.	18,890.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK FEES	242.	242.	
PASS-THROUGH CHARITABLE CONT	395.		395.
MANAGEMENT FEE	36,277.	36,277.	
DUES & SUBSCRIPTIONS	3,337.		3,337.
PAYROLL ADMINISTRATION FEES	1,983.	40.	1,943.
INSURANCE	6,089.	122.	5,967.
LICENSES AND PERMITS	121.		121.
OFFICE SUPPLIES	6,585.	132.	6,453.
PASS-THROUGH PORTFOLIO DEDUCT	198,504.	81,326.	
POSTAGE & DELIVERY	713.	14.	699.
SHREDDING SERVICE	459.	9.	450.
MARKETING	321.		321.
MEALS & ENTERTAINMENT	1,437.		719.
PASS-THROUGH NONDEDUCT EXP	682.		
MISCELLANEOUS	241.		241.
COMPUTER AND WEB EXPENSE	3,888.	78.	3,810.
PASS-THROUGH OTHER DEDUCTIONS	16,757.	6,894.	
PASS-THROUGH OTHER DED-UBTI			
BILL PAYMENT SERVICE	2,880.	58.	2,822.
TELEPHONE	1,209.	24.	1,185.
TOTALS	282,120.	125,216.	28,463.

FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: VITTANA FOUNDATION
ORIGINAL AMOUNT: 100,000.

BEGINNING BALANCE DUE	100,000.
ENDING BALANCE DUE	99,999.
ENDING FAIR MARKET VALUE	99,999.

BORROWER: UNITUS SEED FUND
ORIGINAL AMOUNT: 5,000.

BEGINNING BALANCE DUE	60,000.
ENDING BALANCE DUE	95,000.
ENDING FAIR MARKET VALUE	95,000.

BORROWER: ASHESI UNIVERSITY FNDN
ORIGINAL AMOUNT: 200,000.

ENDING BALANCE DUE	200,000.
ENDING FAIR MARKET VALUE	200,000.
TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE	160,000.
TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE	394,999.
TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE	394,999.

ATTACHMENT 11

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
SCHWAB-VANGUARD FTSE ALL WORLD	6,531,849.	8,496,616.
SCHWAB-VANGUARD TOTAL STK MKT	3,972,287.	8,478,177.
TOTALS	10,504,136.	16,974,793.

ATTACHMENT 12

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
SCHWAB-PIMCO TOTAL RETURN FUND	1,401,511.	1,401,364.
SCHWAB-VANGUARD TOTAL BOND MKT	1,400,056.	1,337,555.
TOTALS	2,801,567.	2,738,919.

ATTACHMENT 13

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
BAIN CAPITAL (SQ) VIII, LP	1,496.	3,274.
BAIN CAPITAL (TRU) VIII, LP	36,781.	18,392.
BAIN CAPITAL (TRU) VIII-E LP	21,221.	10,785.
BAIN CAPITAL FUND VII-E, LP	5,766.	4,757.
BAIN CAPITAL FUND VIII, LP	172,903.	237,618.
BAIN CAPITAL FUND VIII-E, LP	125,529.	106,822.
GENERAL RESONANCE		359,090.
HUNTSMAN GAY CAPITAL PARTNERS	509,032.	629,703.
LEGACY VENTURE II, LLC	490,457.	775,219.
LEGACY VENTURE IV, LLC	336,946.	561,328.
MADRONA VENTURE CAPITAL FUND I	58,107.	41,142.
Q-BLK EQUITY EDGE PORT, LTD	49,691.	58,962.
Q-BLK FINANCIAL VENTURES II	36,925.	56,936.
Q-BLK PRIVATE CAPITAL 2002	236,321.	434,802.
Q-BLK STRATEGIC PTRS, INC.	4,236,829.	9,894,085.
SPECIAL OPP FUND III	225,727.	375,558.
SPECIAL OPP FUND IV	364,774.	442,560.
UNITUS EQUITY FUND LP	146,745.	145,686.
UNITUS ELEVAR EQUITY FD II LP	250,771.	253,983.
CLARION LION PROPERTIES FUND	2,827,411.	3,366,305.
INVESCO CORE REAL ESTATE FUND	1,701,378.	1,986,996.
SPECIAL OPPORTUNITIES FD ASIA	132,500.	148,959.
BRANDYWINE GLOBAL	1,519,748.	1,502,266.
BAIN CAPITAL AIV (LOEWS) II LP		
Q-BLK FINANCIAL VENTURES		
TOTALS	13,487,058.	21,415,228.

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 14

		FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
ASSET DESCRIPTION	METHOD/ CLASS	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE
OFFICE FURNITURE	M7	76,582.			76,582	60,172.	10,944.		71,116.
OFFICE FURNITURE	M7	7,456			7,456	5,857.	1,065.		6,922
FLOORING	M7	5,369.			5,369	4,218	767		4,985.
COMPUTER	SL	2,314			2,314.	2,276	38.		2,314.
COMPUTER	SL	2,181.			2,181	1,817	364		2,181.
COMPUTER	SL	1,547			1,547.	670.	309.		979.
COMPUTER	SL	2,451.			2,451.	858.	490.		1,348
TOTALS		97,900.			97,900	75,868.			89,845.

ATTACHMENT 15

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
PRI-UIP RUMA LLC	146,106.	150,000.
PRI-UIP MOBIVI LLC	246,792.	250,000.
PRI-UIP MYA LLP	242,529.	250,000.
PRI-UNITUS SEED FUND LP	396,726.	353,849.
PRI-UNITUS SEED FUND GP	63,889.	200,000.
TOTALS	1,096,042.	1,203,849.

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
401(K) PAYABLE	5,591.
TOTALS	5,591.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 17

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
MICHAEL R. MURRAY 701 PIKE STREET, SUITE 2225 SEATTLE, WA 98101	DIRECTOR, PRESIDENT/TREASURER	25,000.	34,530.
JOYCE B. MURRAY 701 PIKE STREET, SUITE 2225 SEATTLE, WA 98101	DIRECTOR, VP/SECRETARY	0	0
	GRAND TOTALS	25,000.	34,530.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

ATTACHMENT 18

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	
CHERYL MACKAY 3317 145TH PL SE MILL CREEK, WA 98012	40.00	135,870.	43,672.	0
GEOFF DAVIS 40 N. STATE STREET, #6A SALT LAKE CITY, UT 84103	40.00	150,000.	34,389.	0
	TOTAL COMPENSATION	285,870.	78,061.	

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALS

ATTACHMENT 19

NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
FILAMENT LLC 701 PIKE STREET, SUITE 2225 SEATTLE, WA 98101	INVESTMENT MGMT	85,000.
TOTAL COMPENSATION		85,000.

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

MICHAEL R. MURRAY
JOYCE B. MURRAY

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 21

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEE ATTACHMENT A	N/A PUBLIC CHARITIES	SEE ATTACHMENT A	1,661,300.
		TOTAL CONTRIBUTIONS PAID	1,661,300.

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 22

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
PASS-THROUGH ORDINARY INCOME	900099		14	-27,218.	
PASS-THROUGH OTHER INCOME		-20,885.	14		
OTHER INCOME			14	2,854.	
TOTALS		-20,885.		-24,364.	

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box . . . . ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions CRYSTAL SPRINGS FOUNDATION C/O FILAMENT, LLC	Employer identification number (EIN) or 91-2008832
	Number, street, and room or suite no If a P O box, see instructions 701 PIKE STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions SEATTLE, WA 98101	

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-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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ PNW TAX ADVISORS LLC, 121 SW MORRISON, SUITE 1000 PORTLAND, OR 97204
  Telephone No ▶ 503 241-4884 Fax No ▶ 503 241-3380
- 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

4 I request an additional 3-month extension of time until 11/15 , 20 14

5 For calendar year 2013 , or other tax year beginning ______ , 20 ____ , and ending ______ , 20 ____

6 If the tax year entered in line 5 is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension TAXPAYER REQUIRES ADDITIONAL TIME TO ASSEMBLE INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN.

8a	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	**8a**	$ 70,043.
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 and any amount paid previously with Form 8868	**8b**	$ 70,043.
c	**Balance Due.** Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	**8c**	$ 0

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ Title ▶ Date ▶

JSA
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