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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2013

Open to Public Inspection

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

Name of foundation BAGLEY AND VIRGINIA WRIGHT FOUNDATION		A Employer identification number 91-6526097	
Number and street (or P O box number if mail is not delivered to street address) 1301 2ND AVE NO 2640		B Telephone number (see instructions) (206) 264-8200	
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98101		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 12,378,514		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(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 <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	6,447	6,447		
	4 Dividends and interest from securities.	68,329	68,329		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	364,126			
	b Gross sales price for all assets on line 6a 9,948,792				
	7 Capital gain net income (from Part IV, line 2)		377,195		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	5,417	2,473		
	12 Total. Add lines 1 through 11	444,319	454,444		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	5,643	0		5,643
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	360	0		360
	b Accounting fees (attach schedule).	14,662	7,331		7,331
	c Other professional fees (attach schedule)	39,957	39,957		0
	17 Interest	122	122		0
	18 Taxes (attach schedule) (see instructions)	654	287		367
	19 Depreciation (attach schedule) and depletion	3,729	0		
	20 Occupancy	35,420	0		35,420
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	95,355	1,893		93,462
	24 Total operating and administrative expenses. Add lines 13 through 23	195,902	49,590		142,583
	25 Contributions, gifts, grants paid	3,580,919			3,580,919
	26 Total expenses and disbursements. Add lines 24 and 25	3,776,821	49,590		3,723,502
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-3,332,502			
	b Net investment income (if negative, enter -0-)		404,854		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	119,027	203,102	203,102
	2	Savings and temporary cash investments	68,634	7,093,891	7,093,891
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).	9,559,783	0	0
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,484,858	3,193,985	2,775,419
	14	Land, buildings, and equipment basis ▶ _____ 2,163,893 Less accumulated depreciation (attach schedule) ▶ _____ 25,307	2,140,285	2,138,586	2,138,586
15	Other assets (describe ▶ _____)	696,038	167,516	167,516	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	16,068,625	12,797,080	12,378,514	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	130	306	
	23	Total liabilities (add lines 17 through 22)	130	306	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> 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	16,068,495	12,796,774	
	30	Total net assets or fund balances (see page 17 of the instructions)	16,068,495	12,796,774	
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	16,068,625	12,797,080		

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	16,068,495
2	Enter amount from Part I, line 27a	2	-3,332,502
3	Other increases not included in line 2 (itemize) ▶ _____	3	60,781
4	Add lines 1, 2, and 3	4	12,796,774
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	12,796,774

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	377,195
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	8,962,827	22,038,575	0 406688
2011	1,023,323	22,941,639	0 044605
2010	2,114,741	23,882,278	0 088549
2009	5,727,303	26,012,927	0 220171
2008	2,529,842	32,857,084	0 076995

2	Total of line 1, column (d).	2	0 837008
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 167402
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	13,950,809
5	Multiply line 4 by line 3.	5	2,335,393
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	4,049
7	Add lines 5 and 6.	7	2,339,442
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	3,723,502

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	4,049
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3 Add lines 1 and 2.	3	4,049
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	4,049
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	21,731
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	21,731
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	17,682
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 17,682 Refunded	11	0

Part VII-A Statements Regarding Activities			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	Yes	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a		No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions): <input checked="" type="checkbox"/> 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? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶JAN DAY Telephone no ▶(206) 264-8200 Located at ▶1301 2ND AVE 2640 SEATTLE WA ZIP +4 ▶98101			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?.	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(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).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

No

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

YesNo

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?

YesNo

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

YesNo

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

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

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

Total

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

0

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Part VIII

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

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 OPERATION OF AN ART GALLERY FOR THE EXHIBITION OF ART AVAILABLE FOR VIEWING BY STUDENTS, ARTISTS, MUSEUMS AND THE GENERAL PUBLIC	93,374
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 NONE	0
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	1,994,286
b	Average of monthly cash balances.	1b	7,087,451
c	Fair market value of all other assets (see instructions).	1c	5,081,521
d	Total (add lines 1a, b, and c).	1d	14,163,258
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	14,163,258
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	212,449
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	13,950,809
6	Minimum investment return. Enter 5% of line 5.	6	697,540

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	697,540
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	4,049
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,049
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	693,491
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	693,491
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	693,491

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	3,723,502
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	3,723,502
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	4,049
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,719,453
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				693,491
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	896,044			
b From 2009.	4,431,185			
c From 2010.	941,611			
d From 2011.				
e From 2012.	7,875,902			
f Total of lines 3a through e.	14,144,742			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 3,723,502				
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.				693,491
e Remaining amount distributed out of corpus	3,030,011			
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	17,174,753			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	896,044			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	16,278,709			
10 Analysis of line 9				
a Excess from 2009. . . .	4,431,185			
b Excess from 2010. . . .	941,611			
c Excess from 2011. . . .				
d Excess from 2012. . . .	7,875,902			
e Excess from 2013. . . .	3,030,011			

Part XIV

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

1a

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

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

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

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

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

JAN DAY
1301 2ND AVE 2640
SEATTLE, WA 98101
(206) 264-8200

b

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

THE FOUNDATION DOES NOT USE AN APPLICATION PROCESS. INSTEAD, IT INTENDS TO IDENTIFY LEADING MID-CAREER AMERICAN POETS USING A VARIETY OF INTERNAL AND EXTERNAL SOURCES, THEN OFFER GRANTS TO POETS WHOM THE SELECTION COMMITTEE BELIEVES WILL PROVIDE DIVERSE AND VALUABLE INSIGHTS INTO THE CONCERNS AND ACHIEVEMENTS OF THE MAJOR POETS OF THE GENERATION NOW APPROACHING THE MATURE, MIDDLE PHASE OF THEIR CAREERS.

c

Any submission deadlines

THE FOUNDATION PLANS TO MAKE GRANTS TO THREE PARTICIPANTS IN EACH TWO-YEAR CYCLE.

d

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

THE POETS ELIGIBLE FOR GRANTS WILL HAVE HAD MULTIPLE PUBLICATIONS OF THEIR OWN POETRY OVER A SUSTAINED PERIOD OF TIME AND HAVE ESTABLISHED A SUBSTANTIAL LITERARY REPUTATION. IN ADDITION, THE POETS TO BE SELECTED SHOULD HAVE DEMONSTRATED THAT THEY ARE EXCELLENT LECTURERS AND ORIGINAL THINKERS.

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a</div> <div>Paid during the year</div> <div>See Additional Data TableSee Additional Data Table</div>				
<div>Total</div>			<div>3a</div>	3,580,919
<div>b</div> <div>Approved for future payment</div>				
<div>Total</div>			<div>3b</div>	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Part XVII

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

1

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a

Transfers from the reporting foundation to a noncharitable exempt organization of

1

Cash.

1a(1)

No

2

Other assets.

1a(2)

No

b

Other transactions

1

Sales of assets to a noncharitable exempt organization.

1b(1)

No

2

Purchases of assets from a noncharitable exempt organization.

1b(2)

No

3

Rental of facilities, equipment, or other assets.

1b(3)

No

4

Reimbursement arrangements.

1b(4)

No

5

Loans or loan guarantees.

1b(5)

No

6

Performance of services or membership or fundraising solicitations.

1b(6)

No

c

Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

1c

No

d

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

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

2a

Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes

☒ No

b

If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

2014-11-12

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below (see instr.)?

☒ Yes

☐ No

Paid Preparer Use Only

Print/Type preparer's name

Preparer's Signature

Date

Check if self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no

JOAN S ALBEE

☒

P00039081

WELLSPRING GROUP CPAS PLLC

46-4357116

10885 NE 4TH ST SUITE 320 BELLEVUE, WA 98004

(425) 462-8220

Form 990-PF (2013)

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
951,053 702 SHS AMERICAN FD SHORT TERM	P		2013-03-07
SETTLEMENT PROCEEDS	P		
WATERSHED CAPITAL INSTITUTIONAL PARTNERS - DISTRIBUTIONS IN EXCESS OF BASIS	P		
K-1 TIFF PARTNERS IV LLC	P		
K-1 TIFF PARTNERS IV LLC	P		
K-1 WATERSHED CAPITAL	P		
K-1 WATERSHED CAPITAL	P		
HALL CAPITAL SPEC OPPORTUNITIES	P		
ETON PARK OVERSEAS FUND LTD	P		
TACONIC OPPORTUNITY OFFSHORE FUND LTD	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
9,567,600		9,571,597	-3,997
355			355
13,069			13,069
21			21
194,847			194,847
247			247
1,021			1,021
74,257			74,257
96,262			96,262
1,113			1,113


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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-3,997
			355
			13,069
			21
			194,847
			247
			1,021
			74,257
			96,262
			1,113


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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
VIRGINIA B WRIGHT	TRUSTOR/TRUSTEE 5 00	0	0	0
1301 2ND AVE 2640 SEATTLE,WA 98101				
CHARLES B WRIGHT III	TRUSTEE 1 00	0	0	0
1301 2ND AVE 2640 SEATTLE,WA 98101				
MERRILL WRIGHT	TRUSTEE 1 00	0	0	0
1301 2ND AVE 2640 SEATTLE,WA 98101				
ROBIN WRIGHT MOLL	TRUSTEE 1 00	0	0	0
3941 WASHINGTON STREET SAN FRANCISCO,CA 94118				
PRENTICE B WRIGHT BING	TRUSTEE 1 00	0	0	0
1532 BEAVERKILL RD LEW BEACH,NY 12758				


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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTIST TRUST 1835 12TH AVE SEATTLE,WA 98122	NONE	PC	OPERATING	1,000
ARTSFUND 10 HARRISON ST SEATTLE,WA 98109	NONE	PC	OPERATING	1,000
BARNARD COLLEGE 3009 BROADWAY NEWYORK,NY 10027	NONE	PC	OPERATING	25,000
BLOEDEL RESERVE 7571 NE DOLPHIN DRIVE BAINBRIDGE ISLAND,WA 98110	NONE	POF	OPERATING	275,000
BRIDGECARE 5710 22ND AVE NW SEATTLE,WA 98107	NONE	PC	OPERATING	10,000
BROOKLYN YOUTH SPORTS CLUB 9 WYCKOFF ST STE 1 BROOKLYN,NY 11201	NONE	PC	OPERATING	5,000
DIA CENTER FOR THE ARTS 535 W 22ND ST NEWYORK,NY 10011	NONE	PC	OPERATING	5,000
DOROTHEA LASKY 1189 BEDFORD AVE 4 BROOKLYN,NY 11216	NONE	NC	POET LECTURE SERIES	40,218
FOUNDATION FOR ART PRESERVATION IN EMBASSIES 1725 I ST NW 300 WASHINGTON,DC 20006	NONE	PC	OPERATING	10,000
FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVE N SEATTLE,WA 98109	NONE	PC	OPERATING	1,000
HENRY GALLERY PO BOX 351410 SEATTLE,WA 98195	NONE	PC	OPERATING	55,000
INDEPENDENT CURATORS INTERNATIONAL 401 BROADWAY STE 1620 NEWYORK,NY 10013	NONE	PC	OPERATING	5,000
ISLANDWOOD 4450 BIKELY AVE NE BAINBRIDGE ISLAND,WA 98110	NONE	PC	OPERATING	10,000
JOSHUA BECKMAN 1938 FAIRVIEW AVE E SEATTLE,WA 98102	NONE	NC	POET LECTURE SERIES	20,000
KCTS 401 MERCER ST SEATTLE,WA 98109	NONE	PC	OPERATING	5,000
Total  3a				3,580,919

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LAKESIDE SCHOOL 14050 1ST AVE NE SEATTLE,WA 98125	NONE	PC	OPERATING	2,500
MONTLAKE FAMILY FITNESS 1532 E MCGRAW ST SEATTLE,WA 98112	NONE	PC	OPERATING	2,500
MUSEUM OF FLIGHT 9404 EAST MARGINAL WAY S SEATTLE,WA 98108	NONE	PC	OPERATING	5,000
MUSEUM OF GLASS 1801 DOCK ST TACOMA,WA 98402	NONE	PC	OPERATING	25,000
NATURE CONSERVANCY OF IDAHO 115 N RIDGE AVE STE 110 IDAHO FALLS,ID 83402	NONE	PC	OPERATING	1,000
PACIFIC NORTHWEST BALLET 301 MERCER ST SEATTLE,WA 98109	NONE	PC	OPERATING	10,000
PORTLAND ART MUSEUM 1219 SW PARK AVE PORTLAND,OR 97205	NONE	PC	OPERATING	1,200
SAN FRANCISCO MUSEUM OF MODERN ART 151 THIRD ST SAN FRANCISCO,CA 94103	NONE	PC	DI SUVERO PROJECT	40,000
SEATTLE ART MUSEUM 100 UNIVERSITY STREET SEATTLE,WA 98122	NONE	PC	ENDOWMENT	2,665,301
SEATTLE ARTS AND LECTURES 205 S FINDLAY ST SEATTLE,WA 98108	NONE	PC	OPERATING	1,250
SEATTLE FOUNDATION 1200 5TH AVE SEATTLE,WA 98101	NONE	PC	CREATIVE ADVANTAGE PROGRAM	4,000
SEATTLE OPERA PO BOX 9248 SEATTLE,WA 98109	NONE	PC	ENDOWMENT	137,500
SEATTLE REPERTORY THEATRE PO BOX 900923 155 MERCER ST SEATTLE,WA 98109	NONE	PC	OPERATING	50,000
SEATTLE SYMPHONY 200 UNIVERSITY ST SEATTLE,WA 98101	NONE	PC	OPERATING	10,000
SEATTLE UNIVERSITY 901 12TH AVE SEATTLE,WA 98122	NONE	PC	OPERATING	2,000
Total  3a				3,580,919

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIAL JUSTICE FUND NW 1904 3RD AVE 806 SEATTLE,WA 98101	NONE	PC	OPERATING	5,000
ST MARKS CATHEDRAL 1245 10TH AVE E SEATTLE,WA 98102	NONE	PC	OPERATING	1,200
STORM KING ART CENTER PO BOX 280 OLD PLEASANT HILL RD MOUNTAINVILLE,NY 12553	NONE	PC	OPERATING	10,000
SUN VALLEY CENTER FOR THE ARTS 191 5TH ST E KETCHUM,ID 83340	NONE	PC	OPERATING	250
TACOMA ART MUSEUM 1701 PACIFIC AVE TACOMA,WA 98402	NONE	PC	OPERATING	55,000
THE MASTERS SCHOOL 49 CLINTON AVE DOBBS FERRY,NY 10522	NONE	PC	OPERATING	10,000
UNICEF 125 MAIDEN LANE NEWYORK,NY 10038	NONE	PC	PHILLIPPINES RELIEF FUND	5,000
UNITED WAY OF KING COUNTY 720 2ND AVE SEATTLE,WA 98104	NONE	PC	OPERATING	29,000
UNIVERSITY OF WASHINGTON 407 GERBERDING HALL SEATTLE,WA 98195	NONE	PC	OPERATING	10,000
WASHINGTON STATE UNIVERSITY 255 E MAIN ST 301 PULLMAN,WA 99164	NONE	PC	OPERATING	20,000
WESTERN NORTH CAROLINA ALLIANCE 29 N MARKET ST STE 610 ASHEVILLE,NC 28801	NONE	PC	OPERATING	10,000
Total  3a				3,580,919

TY 2013 Accounting Fees Schedule

Name: BAGLEY AND VIRGINIA WRIGHT FOUNDATION

EIN: 91-6526097

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	14,662	7,331		7,331

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

TY 2013 Depreciation Schedule

Name: BAGLEY AND VIRGINIA WRIGHT FOUNDATION
EIN: 91-6526097

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	1999-01-01	22,200	7,969	SL	39 0000000000000	569	0		
IMPROVEMENTS	1999-01-01	37,154	13,338	SL	39 0000000000000	953	0		
IMPROVEMENTS	2000-01-13	6,904	2,301	SL	39 0000000000000	177	0		
LAND	1999-01-01	2,097,635		L		0	0		

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

TY 2013 Expenditure Responsibility Statement

Name: BAGLEY AND VIRGINIA WRIGHT FOUNDATION

EIN: 91-6526097

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
B & M WRIGHT FOUNDATION	C/O WELLSRING GROUP - 10885 NE 4TH ST 320 BELLEVUE, WA 98004	2009-07-31	1,000,000	TO CARRY OUT CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATION PURPOSES	236,214	NO	04/29/2014		THE GRANT FUNDS CONTINUE TO BE USED SOLELY FOR THE PURPOSES DESCRIBED IN THE GRANT AGREEMENT
LADY FOUNDATION	C/O WELLSRING GROUP - 10885 NE 4TH ST 320 BELLEVUE, WA 98004	2009-08-13	1,000,000	TO CARRY OUT CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATION PURPOSES	341,232	NO	05/09/2014		THE GRANT FUNDS CONTINUE TO BE USED SOLELY FOR THE PURPOSES DESCRIBED IN THE GRANT AGREEMENT
CHARLES AND BARBARA WRIGHT FOUNDATION	1301 2ND AVE 2640 SEATTLE, WA 98101	2009-10-23	1,000,000	TO CARRY OUT CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATION PURPOSES	895,002	NO	05/12/2014		THE GRANT FUNDS CONTINUE TO BE USED SOLELY FOR THE PURPOSES DESCRIBED IN THE GRANT AGREEMENT
B & M WRIGHT FOUNDATION	C/O WELLSRING GROUP - 10885 NE 4TH ST 320 BELLEVUE, WA 98004	2012-12-28	1,000,000	TO CARRY OUT CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATION PURPOSES	0	NO	04/29/2014		THE GRANT FUNDS CONTINUE TO BE USED SOLELY FOR THE PURPOSES DESCRIBED IN THE GRANT AGREEMENT
LADY FOUNDATION	C/O WELLSRING GROUP - 10885 NE 4TH ST 320 BELLEVUE, WA 98004	2012-12-28	1,000,000	TO CARRY OUT CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATION PURPOSES	0	NO	05/09/2014		THE GRANT FUNDS CONTINUE TO BE USED SOLELY FOR THE PURPOSES DESCRIBED IN THE GRANT AGREEMENT
CHARLES AND BARBARA WRIGHT FOUNDATION	1301 2ND AVE 2640 SEATTLE, WA 98109	2012-12-28	1,000,000	TO CARRY OUT CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATION PURPOSES	0	NO	05/12/2014		THE GRANT FUNDS CONTINUE TO BE USED SOLELY FOR THE PURPOSES DESCRIBED IN THE GRANT AGREEMENT

**TY 2013 Investments Corporate
Bonds Schedule**

Name: BAGLEY AND VIRGINIA WRIGHT FOUNDATION
EIN: 91-6526097

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SHORT TERM BOND FUND OF AMERICA	0	0

TY 2013 Investments - Other Schedule**Name:** BAGLEY AND VIRGINIA WRIGHT FOUNDATION**EIN:** 91-6526097

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ETON PARK	AT COST	554,545	713,339
FARALLON CAPITAL	AT COST	116,820	177,974
HALL CAP SPEC OPS	AT COST	434,991	610,105
PROSPECT HARBOR	AT COST	873,234	59,606
TIFF PARTNERS IV	AT COST	1,195,532	1,195,532
WATERSHED CAPITAL	AT COST	18,863	18,863

TY 2013 Land, Etc. Schedule**Name:** BAGLEY AND VIRGINIA WRIGHT FOUNDATION**EIN:** 91-6526097

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING	22,200	8,538	13,662	
IMPROVEMENTS	37,154	14,291	22,863	
IMPROVEMENTS	6,904	2,478	4,426	
LAND	2,097,635	0	2,097,635	

TY 2013 Legal Fees Schedule

Name: BAGLEY AND VIRGINIA WRIGHT FOUNDATION

EIN: 91-6526097

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	360	0		360

TY 2013 Other Assets Schedule

Name: BAGLEY AND VIRGINIA WRIGHT FOUNDATION

EIN: 91-6526097

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROCEEDS RECEIVABLE	696,038	167,516	167,516

TY 2013 Other Expenses Schedule**Name:** BAGLEY AND VIRGINIA WRIGHT FOUNDATION**EIN:** 91-6526097

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXHIBITION EXPENSE	93,374	0		93,374
OTHER PASSTHROUGH EXPENSES	1,893	1,893		0
OFFICE EXPENSES	38	0		38
BANK FEES	50	0		50

TY 2013 Other Income Schedule**Name:** BAGLEY AND VIRGINIA WRIGHT FOUNDATION**EIN:** 91-6526097

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 TIFF PARTNERS IV LLC	4,750	1,806	4,750
K-1 WATERSHED CAPITAL	562	562	562
HALL CAPITAL SPEC OPPORTUNITIES	105	105	105

TY 2013 Other Increases Schedule**Name:** BAGLEY AND VIRGINIA WRIGHT FOUNDATION**EIN:** 91-6526097

Description	Amount
BOOK-TAX DIFFERENCE WATERSHED PARTNERSHIP	9,504
BOOK-TAX DIFFERENCE TIFF PARTNERSHIP	51,277

TY 2013 Other Liabilities Schedule

Name: BAGLEY AND VIRGINIA WRIGHT FOUNDATION

EIN: 91-6526097

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYROLL WITHHOLDING	130	306

TY 2013 Other Professional Fees Schedule**Name:** BAGLEY AND VIRGINIA WRIGHT FOUNDATION**EIN:** 91-6526097

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HALL CAP SPEC OPS	14,575	14,575		0
K-1 TIFF PARTNERS IV	25,367	25,367		0
K-1 WATERSHED CAPITAL	15	15		0

TY 2013 Taxes Schedule**Name:** BAGLEY AND VIRGINIA WRIGHT FOUNDATION**EIN:** 91-6526097

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	367	0		367
FOREIGN TAX	287	287		0