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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 separate instructions is at www.irs.gov/form990pf.**2013**

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation COLSON FAMILY FOUNDATION		A Employer identification number 93-1326316
Number and street (or P.O. box number if mail is not delivered to street address) 9310 NE VANCOUVER MALL DRIVE	Room/suite 200	B Telephone number 360/213-1550
City or town, state or province, country, and ZIP or foreign postal code VANCOUVER, WA 98662-8210		C If exemption application is pending, check here ☐
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 26,179,111.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		4,368,747.		N/A	
2 Check ☐ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		302,330.	302,330.		STATEMENT 1
4 Dividends and interest from securities		1,717.	1,717.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<260,307.>			
b Gross sales price for all assets on line 6a 4,917,000.					
7 Capital gain net income (from Part IV, line 2)			0.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		4,412,487.	304,047.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 3		2,275.	1,138.		1,137.
c Other professional fees STMT 4		79,847.	79,847.		0.
17 Interest					
18 Taxes STMT 5		4,123.	0.		1,200.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		50.	0.		50.
24 Total operating and administrative expenses. Add lines 13 through 23		86,295.	80,985.		2,387.
25 Contributions, gifts, grants paid		8,057,500.			8,057,500.
26 Total expenses and disbursements. Add lines 24 and 25		8,143,795.	80,985.		8,059,887.
27 Subtract line 26 from line 12		<3,731,308.>			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			223,062.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		15,703,950.	17,150,061.	17,150,061.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations STMT 7		14,441,747.	9,264,440.	9,028,916.
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
	Liabilities	11	Investments - land, buildings, and equipment basis ▶			
		Less: accumulated depreciation ▶				
12		Investments - mortgage loans				
13		Investments - other				
14		Land, buildings, and equipment basis ▶				
		Less: accumulated depreciation ▶				
15		Other assets (describe ▶ STATEMENT 8)		246.	134.	134.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)		30,145,943.	26,414,635.	26,179,111.
17		Accounts payable and accrued expenses				
18		Grants payable				
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)		0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		30,145,943.	26,414,635.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances		30,145,943.	26,414,635.	
31	Total liabilities and net assets/fund balances		30,145,943.	26,414,635.		

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	30,145,943.
2	Enter amount from Part I, line 27a	2	<3,731,308.>
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	26,414,635.
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	26,414,635.

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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 PUBLICLY TRADED SECURITIES	P		
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 4,917,000.		5,177,307.	<260,307.>
b			
c			
d			
e			

(i) FMV 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			<260,307.>
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	<260,307.>
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	5,483,437.	18,433,145.	.297477
2011	6,553,610.	23,585,117.	.277871
2010	4,146,386.	22,372,972.	.185330
2009	1,761,976.	23,083,663.	.076330
2008	1,002,140.	24,471,644.	.040951

2 Total of line 1, column (d)	2	.877959
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	.175592
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	28,807,147.
5 Multiply line 4 by line 3	5	5,058,305.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	2,231.
7 Add lines 5 and 6	7	5,060,536.
8 Enter qualifying distributions from Part XII, line 4	8	8,059,887.

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	2,231.
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	2,231.
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	2,231.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	3,800.	
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	3,800.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,569.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax	11	1,569.	Refunded 0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>OR</u>		
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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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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		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? Website address ► N/A	13	X	
14	The books are in care of ► THE FOUNDATION Telephone no ► 360/213-1550 Located at ► 9310 NE VANCOUVER MALL DRIVE, VANCOUVER, WA ZIP+4 ► 98662-8210			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years ►		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

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

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No

6b

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

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

7b

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

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 9		0.	0.	0.

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

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

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

0

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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. 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 N/A	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
All other program-related investments See instructions	
Total. Add lines 1 through 3	0.

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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	12,050,524.
b	Average of monthly cash balances	1b	17,195,311.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	29,245,835.
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	29,245,835.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	438,688.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,807,147.
6	Minimum investment return. Enter 5% of line 5	6	1,440,357.

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	1,440,357.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	2,231.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	2,231.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	1,438,126.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	1,438,126.
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	1,438,126.

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	8,059,887.
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	8,059,887.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	2,231.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	8,057,656.

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

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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				1,438,126.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				624,259.
c From 2010				3,039,659.
d From 2011				5,383,570.
e From 2012				4,569,306.
f Total of lines 3a through e	13,616,794.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 8,059,887.				
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				1,438,126.
e Remaining amount distributed out of corpus	6,621,761.			
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:	20,238,555.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	20,238,555.			
10 Analysis of line 9				
a Excess from 2009				624,259.
b Excess from 2010				3,039,659.
c Excess from 2011				5,383,570.
d Excess from 2012				4,569,306.
e Excess from 2013				6,621,761.

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

N/A

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

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED LIST	N/A			8,057,500.
Total			▶ 3a	8,057,500.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

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

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, this is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No	
	 Signature of officer or trustee		5/14/14 Date		 Treasurer Title	
Paid Preparer Use Only	Print/Type preparer's name ROBERT C. GROVE, CPA		Preparer's signature 		Date 5-7-14	
	Firm's name ▶ GROVE, MUELLER & SWANK, P.C.					Check ☐ if self-employed PTIN P00145721
Firm's address ▶ 475 COTTAGE STREET NE, SUITE 200 SALEM, OR 97301					Firm's EIN ▶ 93-0874157 Phone no 503-581-7788	

Form **990-PF** (2013)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No 1545-0047

2013

Name of the organization

COLSON FAMILY FOUNDATION

Employer identification number

93-1326316

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

COLSON FAMILY FOUNDATION

93-1326316

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HUGH D. COLSON CHARITABLE LEAD ANNUITY TRUST 9310 NE VANCOUVER MALL DRIVE, #200 VANCOUVER, WA 98662-8210	\$ 4,368,747.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

COLSON FAMILY FOUNDATION

93-1326316

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

COLSON FAMILY FOUNDATION

93-1326316

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$

Use duplicate copies of Part III if additional space is needed.

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO	302,330.	302,330.	
TOTAL TO PART I, LINE 3	302,330.	302,330.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO	1,717.	0.	1,717.	1,717.	
TO PART I, LINE 4	1,717.	0.	1,717.	1,717.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	2,275.	1,138.		1,137.
TO FORM 990-PF, PG 1, LN 16B	2,275.	1,138.		1,137.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	79,847.	79,847.		0.
TO FORM 990-PF, PG 1, LN 16C	79,847.	79,847.		0.

FORM 990-PF

TAXES

STATEMENT

5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	2,923.	0.		0.
OTHER TAXES	1,200.	0.		1,200.
TO FORM 990-PF, PG 1, LN 18	4,123.	0.		1,200.

FORM 990-PF

OTHER EXPENSES

STATEMENT

6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEES	50.	0.		50.
TO FORM 990-PF, PG 1, LN 23	50.	0.		50.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT

7

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOVERNMENT OBLIGATIONS	X		9,264,440.	9,028,916.
TOTAL U.S. GOVERNMENT OBLIGATIONS			9,264,440.	9,028,916.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			9,264,440.	9,028,916.

FORM 990-PF	OTHER ASSETS		STATEMENT	8
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE	
ACCRUED INTEREST ON BOND PURCHASES	246.	134.	134.	
TO FORM 990-PF, PART II, LINE 15	246.	134.	134.	

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
BARTON G. COLSON 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	PRESIDENT 1.00	0.	0.	0.
BRADLEY A. COLSON 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	VICE PRESIDENT 1.00	0.	0.	0.
NORMAN L. BRENDEN 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	VICE PRESIDENT 1.00	0.	0.	0.
PATRICK KENNEDY 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	VICE PRESIDENT 1.00	0.	0.	0.
BRUCE D. THORN 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	SECRETARY 1.00	0.	0.	0.
SUSAN HAIDER 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	TREASURER 1.00	0.	0.	0.
BONNIE COLSON 9310 NE VANCOUVER MALL, SUITE 200 VANCOUVER, WA 98662	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

2013 Grant Payments

Colson Family Foundation

31 December 2013

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Dates	Grantee Tax Notes
1/30/2013	Paid	Jon Bon Jovi Soul Foundation	1635 Market Street, 17th Floor Philadelphia, PA 19103-2208	\$50,000.00	General Fund	205036346	501(c)(3) 2/1/2007 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
1/30/2013	Paid	Union Gospel Mission	3 NW 3rd Avenue Portland, OR 97209-3906	\$2,500.00	General Fund	930401258	501(c)(3) 8/1/1968 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
1/30/2013	Paid	Walla Walla University	204 South College Avenue College Place, WA 99324	\$10,000.00	For Emergency Student Aid Fund	910617727	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
2/8/2013	Paid	Upper Columbia Mission Society of Seventh-day Adventists	3715 South Grove Road Spokane, WA 99224-6090	\$15,000.00	Community Dental Outreach Services	910617725	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Dates	Grantee Tax Notes
4/11/2013	Paid	Walla Walla University	204 South College Avenue College Place, WA 99324	\$65,000.00	\$30,000 for Riverside Academy (Garro Hills) Immunization Mission Trip (purchase vaccines, medical supplies, and travel costs for students). \$20,000 for WWU Automotive Program \$15,000 Emergency Student Aid Fund	910617727	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
6/27/2013	Paid	Adventist World Radio, a ministry of the General Conference of Seventh-day Adventists	12501 Old Columbia Pike Silver Spring, MD 20904-6600	\$450,000.00	Radio Tower for Guam	520643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church Group Exemption 1071 - General Conference of Seventh-day Adventists	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
6/27/2013	Paid	Creation Illustrated Ministries, Inc.	Post Office Box 7955 Auburn, CA 95604	\$25,000.00	General Fund	680335446	501(c)(3) 5/1/1995 FC16-509(a)(2) under 170(b)(1)(A)(vi)	Public Charity - (Foundation Code: 16) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
6/27/2013	Paid	General Conference of Seventh Day Adventist	12501 Old Columbia Pike Silver Spring, MD 20904	\$500,000.00	Centers of Influence Worthy Student Fund	520643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Dates	Grantee Tax Notes
6/27/2013	Paid	General Conference of Seventh Day Adventist	12501 Old Columbia Pike Silver Spring, MD 20904	\$275,000.00	Faith & Science Council	520643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
6/27/2013	Paid	Livingstone Adventist Academy	5771 Fruitland Road NE Salem, OR 97301	\$200,000.00	Worthy Student Fund	520643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
6/27/2013	Paid	Project Patch	2404 East Mill Plain Boulevard, Suite A Vancouver, WA 98661	\$200,000.00	General Fund	930929618	501(c)(3) 9/1/1996 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
6/27/2013	Paid	Willamette Academy	900 State Street Salem, OR 97301	\$50,000.00	General Fund	460491274	501(c)(3) 7/1/2004 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:
7/5/2013	Paid	Marion-Polk Food Share, Inc.	1660 Salem Industrial Drive NE Salem, OR 97301	\$30,000.00	General Fund	943034161	501(c)(3) 10/1/1991 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
7/5/2013	Paid	Oregon Health and Science University Foundation	1121 SW Salmon Street, Suite 201 Portland, OR 97205	\$1,000,000.00	Brenden-Colson Center for Pancreatic Health	237083114	501(c)(3) 2/1/1971 FC13 - 509(a)(1) in 170(b)(1)(A)(iv) - Educational for the Benefit of State or Municipal Colleges or Universities	Public Charity - (Foundation Code: 13) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Dates	Grantee Tax Notes
7/5/2013	Paid	Silverton Area Community Aid, Inc.	421 South Water Street Silverton, OR 97381	\$20,000.00	General Fund	930884237	501(c)(3) 11/1/1990 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
9/24/2013	Paid	Andrews University	4150 Administration Drive Berrien Springs, MI 49104-0660	\$1,000,000.00	2013 Grant for Health and Wellness Building	381627600	501(c)(3) 4/1/1947 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:
9/24/2013	Paid	Clark County Adventist Community Services	Post Office Box 2128 Vancouver, WA 98668	\$50,000.00	General Fund	520643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church Group Exemption 1071 - General Conference of Seventh-day Adventists	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
9/24/2013	Paid	GEM Resources International	Post Office Box 61 Berrien Springs, MI 49103-0061	\$475,000.00	Munguluni Mission Project # 410: Child Education (\$200,000) Adult Education (\$200,000) Well Maintenance (\$75,000)	383114488	501(c)(3) 10/1/1993 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
9/24/2013	Paid	Seventh Day Adventists Community Service	1320 North 15th Street Phoenix, AZ 85006	\$50,000.00	General Fund	860131620	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Dates	Grantee Tax Notes
9/24/2013	Paid	It Is Written Bible Fellowship, Inc.	2000 East Chase Street Baltimore, MD 21213-3324	\$100,000.00	General Fund	522341644	501(c)(3) 2/1/2002 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
9/24/2013	Paid	Loma Linda University	Post Office Box 2000 Loma Linda, CA 92354	\$150,000.00	General Fund	951816009	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
9/24/2013	Paid	Los Angeles Adventist Academy	1535 East Chevy Chase Drive Glendale, CA 91206	\$200,000.00	General Fund	951816027	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
9/24/2013	Paid	Marion-Polk Food Share, Inc.	1660 Salem Industrial Drive NE Salem, OR 97301	\$30,000.00	General Fund	943034161	501(c)(3) 10/1/1991 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
9/24/2013	Paid	Silverton Area Community Aid, Inc.	421 South Water Street Silverton, OR 97381	\$20,000.00	General Fund	930884237	501(c)(3) 11/1/1990 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
9/24/2013	Paid	Walla Walla University	204 South College Avenue College Place, WA 99324	\$25,000.00	Emergency Student Aid (\$15,000) T5 Excellence in Business Fund (\$10,000)	910617727	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Dates	Grantee Tax Notes
10/31/2013	Paid	Andrews University	4150 Administration Drive Berrien Springs, MI 49104-0660	\$350,000.00	Scholarship Needs (\$250,000) Meetings, Projects, Endowments (\$100,000)	381627600	501(c)(3) 4/1/1947 FC11 - 509(a)(1) in 170(b)(1)(A)(ii) - School	Public Charity - (Foundation Code: 11) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 2 Advanced Ruling Expiration Date:
11/18/2013	Paid	Agros International	2225 4th Avenue, 2nd Floor Seattle, WA 98121	\$50,000.00	General Fund	911276578	501(c)(3) 4/1/1985 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/18/2013	Paid	Chief Seattle Club	410 2nd Avenue Extension South Seattle, WA 98104	\$25,000.00	General Fund	910852503	501(c)(3) 10/1/1970 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/18/2013	Paid	General Conference of Seventh Day Adventist	12501 Old Columbia Pike Silver Spring, MD 20904	\$450,000.00	Faith & Science Council	520643036	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
11/18/2013	Paid	Jubilee Women's Center	620 18th Avenue East Seattle, WA 98112	\$25,000.00	General Fund	911539920	501(c)(3) 2/1/1999 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Dates	Grantee Tax Notes
11/18/2013	Paid	Jubilee Women's Center	620 18th Avenue East Seattle, WA 98112	\$50,000.00	Matching Grant for Fall Fundraiser	911539920	501(c)(3) 2/1/1999 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/18/2013	Paid	Loma Linda University	Post Office Box 2000 Loma Linda, CA 92354	\$250,000.00	Dr. Leonard Brand's Dept. - \$150k for tuition / \$100k for equipment/supplies	951816009	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
11/18/2013	Paid	Los Angeles Adventist Academy	1535 East Chevy Chase Drive Glendale, CA 91206	\$300,000.00	Worthy Student Fund	951816027	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
11/18/2013	Paid	Mayo Clinic Arizona	13400 East Shea Boulevard Scottsdale, AZ 85259-5452	\$200,000.00	General Fund	860800150	501(c)(3) 6/1/1998 FC12 - 509(a)(1) in 170(b)(1)(A)(iii) - Hospital/Medical Research	Public Charity - (Foundation Code: 12) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/18/2013	Paid	Prosthetics Outreach Foundation	192 Nickerson Street, Suite 201 Seattle, WA 98109	\$25,000.00	General Fund	911453216	501(c)(3) 4/1/1993 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported 4/1/1993	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/18/2013	Paid	Recovery Cafe	2202 Boren Avenue Seattle, WA 98121-0000	\$25,000.00	General Fund	912158547	501(c)(3) 8/1/2003 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Dates	Grantee Tax Notes
11/18/2013	Paid	Society of St. Vincent de Paul Council of Seattle	5950 4th Avenue South Seattle, WA 98108	\$75,000.00	General Fund	910583891	501(c)(3) 2/1/2007 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
11/18/2013	Paid	St. Martin de Porres Shelter	1561 Alaskan Way South Seattle, WA 98134	\$25,000.00	General Fund	911585652	501(c)(3) 3/1/1946 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church Group Exemption 0928 - United States Conference of Catholic Bishops	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
11/18/2013	Paid	Walla Walla University	204 South College Avenue College Place, WA 99324	\$10,000.00	Riverside Academy Sewer Improvement Project	910617727	501(c)(3) 4/1/1947 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
11/18/2013	Paid	Water First International	Post Office Box 17974 Seattle, WA 98127	\$50,000.00	Matching Grant for Fall Fundraiser	202601035	501(c)(3) 6/1/2005 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
12/12/2013	Paid	Blue Mountain Action Council, Inc.	1520 Kelly Place, Suite 140 Walla Walla, WA 99362	\$35,000.00	General Fund	910793597	501(c)(3) 11/1/1967 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
12/12/2013	Paid	Christian Aid Center	202 West Birch Street Walla Walla, WA 99362	\$35,000.00	General Fund	910918048	501(c)(3) 10/1/1957 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church 10/1/1957	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:

Payment Date	Payment Status	Grantee Name	Grantee Address	Payment Amount	Grant Purpose	Grantee Tax ID	Grantee Tax Dates	Grantee Tax Notes
12/12/2013	Paid	Gospel Outreach	Post Office Box 8 College Place, WA 99324-9719	\$30,000.00	General Fund	911588656	501(c)(3) 9/1/1993 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
12/12/2013	Paid	Loma Linda University	Post Office Box 2000 Loma Linda, CA 92354	\$1,000,000.00	To Fund 2 Chairs	951816009	501(c)(3) 1/1/1950 FC10 - 509(a)(1) in 170(b)(1)(A)(i) - Church	Public Charity - (Foundation Code: 10) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 7 Advanced Ruling Expiration Date:
12/12/2013	Paid	Silverton Health Foundation	342 Fairview Street Silverton, OR 97381-1917	\$50,000.00	General Fund	930913392	501(c)(3) 9/1/1986 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
12/23/2013	Paid	Friends of the Children - Portland	44 NE Morris Street Portland, OR 97212-3015	\$5,000.00	Challenge Match	931098105	501(c)(3) 4/1/1993 FC15 - 509(a)(1) in 170(b)(1)(A)(vi) - Publicly Supported	Public Charity - (Foundation Code: 15) Contributions are deductible - (Deductibility Code: 1) Classification Codes: 1 Advanced Ruling Expiration Date:
Grand Totals (46 items)				\$8,057,500.00				