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EXTENSION GRANTED TO 1/15/2015 **Return of Private Foundation** 

OMB No. 1545-0052

Form **990-PF** or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter Social Security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990p For calendar year 2013 or tax year beginning JUN 1, 2013 , and ending MAY 31, 2014 Name of foundation A Employer identification number THOMAS V. GIDDENS, JR. CHARITABLE FOUNDATION 41-2047741 Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 600 N 36TH AVENUE 326 206-905-1450 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here SEATTLE, WA 98103 G Check all that apply: initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here X Cash I Fair market value of all assets at end of year | J | Accounting method: Accrual F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) Other (specify) 12,559,167. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) expenses per books іпсоте income N/A Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 226,329. 226,329. STATEMENT 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 491,047. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 2,329,133. 491,047. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications RECEIVED 10a Gross sales less return O b Less Cost of goods sold 12 c Gross profit or (loss) JAN <del>1 5 2015</del> 11 Other income ĊÒ .\_3-76 717,376. 12 Total. Add lines 1 through 11 408,254 55,025. 353,229. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 29,091. 3,921. 15 Pension plans, employee benefits 25,170. 16a Legal fees 2,333. STMT 2 2,696. 363. **b** Accounting fees 3 38,398 5,176. 33,222. STMT c Other professional fees 17 Interest 8,500. 0. Ō. STMT 4 18 Taxes 19 Depreciation and depletion 11,030. 1,487. 9,543. 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 5 6,415. 866. 5,549. 23 Other expenses 24 Total operating and administrative 504,384 66,838 429,046. expenses. Add lines 13 through 23 1,000,500. 1,000,500. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 1,504,884 66,838 1,429,546. Add lines 24 and 25

-787,508

650,538.

C Adjusted net income (if negative, enter -0-) LHA For Paperwork Reduction Act Notice, see instructions.

8 Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

2013.05020 THOMAS V. GIDDENS,

Form **990-PF** (2013)

N/A

27 Subtract line 26 from line 12:

Part II Balance Sheets Attached schedules and amounts in the description		Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	year		
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash - non-interest-bearing	_				
	2	Savings and temporary cash investments	574,792.	323,050.	323,050.		
	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 ▶			1		
ţ	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
×	10a	Investments - U.S. and state government obligations					
	b	Investments - corporate stock					
	c	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment basis					
		Less accumulated depreciation					
	l	Investments - mortgage loans	10 501 005	0.000.444	40.000.055		
		Investments - other STMT 6	10,524,207.	9,988,441.	12,233,057.		
	14	Land, buildings, and equipment; basis 10,680.	10 600	10 600	2 200		
	١	Less accumulated depreciation	10,680.	10,680.	2,200. 860.		
		Other assets (describe ► DEPOSITS )	860.	860.	800.		
	16	Total assets (to be completed by all filers - see the	11 110 520	10 222 021	10 550 167		
_	47	Instructions. Also, see page 1, item 1)	11,110,539.	10,323,031.	12,559,167.		
		Accounts payable and accrued expenses					
	18	Grants payable Deferred revenue					
Liabilities	19	, , , , , , , , , , , , , , , , , , ,					
Ē	21	Loans from officers, directors, trustees, and other disqualified persons  Mortgages and other notes payable	-				
Ľ	l	Other liabilities (describe )					
	**	)					
	23	Total liabilities (add lines 17 through 22)	0.	0.			
_	<u> </u>	Foundations that follow SFAS 117, check here	•	•			
		and complete lines 24 through 26 and lines 30 and 31.					
nces	24	Unrestricted					
and		Temporarily restricted					
Bal		Permanently restricted					
밀		Foundations that do not follow SFAS 117, check here					
ī		and complete lines 27 through 31.					
S	27	Capital stock, trust principal, or current funds	0.	0.			
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.			
Net Assets or Fund Bala	29	Retained earnings, accumulated income, endowment, or other funds	11,110,539.	10,323,031.			
Ret	30	Total net assets or fund balances	11,110,539.	10,323,031.			
_	31	Total liabilities and net assets/fund balances	11,110,539.	10,323,031.			
P	art	Analysis of Changes in Net Assets or Fund B	alances				
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30				
		st agree with end-of-year figure reported on prior year's return)		1	11,110,539.		
2		r amount from Part I, line 27a		2	-787,508.		
3	Othe	r increases not included in line 2 (itemize)	3	0.			
4	Add	lines 1, 2, and 3		4	10,323,031.		
		eases not included in line 2 (itemize)		5	0.		
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	10,323,031.		
					Form <b>990-PF</b> (2013)		

(a) List and describ	nd Losses for Tax on Ir e the kind(s) of property sold (e.g	., real estate,	t Income	<b>(b)</b>	How ac	quired hase		acquired	(d) Date sold
2-story brick warehouse; or common stock, 200 shs. MLC Co.)					- Dona		(mo., o	lay, yr.)	(mo., day, yr.)
1a	0m3 mm16m1m0			<u> </u>					
b SEE ATTACHED	STATEMENTS			-					
d				$\vdash$					
e	·		<del></del>	<del> </del>				····	
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					iain or (loss s (f) minus	
a									
b									
<u>c</u>	······								
d 2,329,133.			1,838,08	5		_			491,047
Complete only for assets showing	gain in column (h) and owned by						I) Gains (C	Col. (h) gaır	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) E>	cess of col. (i)			co	l. (k), but ı	not less that (from col.	an -0-) <b>or</b>
a									
b									
C		ļ							
d									401 045
e		<u> </u>		_					491,047.
2 Capital gain net income or (net capi	tal loss) { If gain, also enter -0			}	2				491,047.
3 Net short-term capital gain or (loss) If gain, also enter in Part I, line 8, co If (loss), enter -0- in Part I, line 8	` '	nd (6):		}	3			N/A	
Part V   Qualification Un	der Section 4940(e) for	Reduced	Tax on Net	Ínv	estm	nent Inc	come		<u> </u>
If section 4940(d)(2) applies, leave this  Was the foundation liable for the sectio  If "Yes," the foundation does not qualify  Tenter the appropriate amount in each	n 4942 tax on the distributable am under section 4940(e). Do not co	mplete this pa	ırt.		<u></u>				Yes X No
(a) Base period years Calendar year (or tax year beginning	(b) Adjusted qualifying dis	tributions	Net value of no	(c) incha		use assets	i	Dıstrı (col. (b) dı	(d) bution ratio vided by col. (c))
2012		6,763.		12	,73	3,022		· · ·	.100272
2011		7,987.		12	, 95	7,542	2.		.089368
2010		3,094.				6,704			.086441
2009		2,580.				8,988			.084005
2008	91	1,842.		10	,50	1,469	9.		.086830
2 Total of line 1, column (d)	was back assessed, duvide the testel.	an lian O bu E	as hu tha aumhar				2		.446916
3 Average distribution ratio for the 5-ty the foundation has been in existence	•	on line 2 by 5,	or by the number	or ye	ars		3		.089383
4 Enter the net value of noncharitable	-use assets for 2013 from Part X,	line 5					4	1	2,729,135.
5 Multiply line 4 by line 3							5		1,137,768.
6 Enter 1% of net investment income	(1% of Part I, line 27b)						6		6,505.
7 Add lines 5 and 6							7		1,144,273.
8 Enter qualifying distributions from F If line 8 is equal to or greater than li		t 1b. and com	olete that nart usin	na 1º	% tax r	ate.	8		1,429,546.
See the Part VI instructions.		, 00///							Form 000 DE (2012

THOMAS V. GIDDENS, JR. CHARITABLE FOUNDATION

Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)		HVII Evere Toy Pood or Investment In a result of 1000 to 1000		41-20			Page 4	
Dates of ruling or determination letter: (attach copy of letter if necessary-see instructions) b Demestic foundations that meet the section 4940(e) requirements in Part V, check here			1940(e), or 4	948 - SE	<u>e instri</u>	ictio	ns)	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here		, , , ,	)					
of Part I, line 27b  All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, ccl. (b).  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  3 Add lines 1 and 2  3 C, 5053.  3 Add lines 1 and 2  5 Credits Payments:  2 O13 setimated tax payments and 2012 overpayment credited to 2013  5 Exempt foreign organizations - tax withheld at source  6 D Credits Payments:  2 O13 setimated tax payments and 2012 overpayment organizations - tax withheld at source  6 D Credits Payments and 2012 overpayment organizations - tax withheld at source  6 D Credits Payments and 2012 overpayment organizations - tax withheld at source  6 D Credits Payments and 2012 overpayment organizations - tax withheld at source  6 D Credits Payments and 2012 overpayment organizations - tax withheld at source  7 Total credits and payments. Add lines 6s through 8d  8 Einter any penalty for underpayment of estimated tax. Check here			, , ,					
a All other domestic foundations enter 2% of the 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-)  3 Add lines 1 and 2  4 Subtible A (microme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment incomes. Subtract line 4 from line 3. if zero or less, enter -0-  6 Credist-Payments:  2 2013 estimated tax payments and 2012 overpayment credited to 2013  8 Expression organizations - tax withheld at source  1 Expression organizations - tax withheld at source  1 Expression organizations - tax withheld at source  2 Tax pad with application for extension of time to the Form 8868)  3 Backup withholding erroneously withheld  5 Enter any penalty for underpayment of estimated tax. Check here			1	_	6,5	05.		
2 a. durider section \$11 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter •0-)  3 deal lines 1 and 2  4 Subbitle A (moome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter •0-)  5 Tax based on investment income. Subtract line 4 from line 5, 1/zero or less, enter •0-  6 Credits Payments:  2 2013 estimated tax payments and 2012 overpayment credited to 2013  6 Exempt foreign organizations • trus withheld at source  6 Tax paid with application for extension of time to file (form 8688)  6 Exempt foreign organizations • trus withheld at source  6 Tax adve. If the total of lines 5 and 8 is more than line 1, enter amount owed  7 Total credits and payments. Add lines 5 all through 5d  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 2, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  12 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  13 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  14 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid to the line overpayment of line overpayment of line overpayment of line overpayment of line overpayment overpayment overpayment overpayment overpayment overpayment overpayment overpayment ove		·						
3 6,505. 4 5.00 that (common) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment inzone. Subtract line 4 from line 3. if zero or less, enter -0- 6 Crodist-Payments: 2 2013 estimated tax payments and 2012 overpayment credited to 2013 5 Exempt foreign organizations - tax withheld at source 6 b 6 Crodist-Payments 2 2013 estimated tax payments and 2012 overpayment credited to 2013 6 Exempt foreign organizations - tax withheld at source 7 Total credits and payments. Add lines 6a through 8d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 7 Total credits and payments. Add lines 6a through 8d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 7 Total credits and payments. Add lines 5a into 8, enter the amount of line 10 to be. Credited to 2014 estimated tax. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount of were 10 Total present lines 7 smore than the total of lines 5 and 8, enter the amount or line 10 to be. Credited to 2014 estimated tax. 11 Enter the amount of line 10 to be. Credited to 2014 estimated tax. 12 Total present the amount of line 10 to be. Credited to 2014 estimated tax. 13 Total present the amount of line 10 to be. Credited to 2014 estimated tax. 14 Total present the amount of line 10 to be. Credited to 2014 estimated tax. 15 Did it spend more than \$100 during the year (either directly) or indirectly) for polinical purposes (see instructions for the definition)? 16 If the answer is "Yes" to 1 <sub>0</sub> or 1 <sub>0</sub> , attach a declarabed description of the activities and copies of any materials published or distributed by the foundation on connection with the activities. 16 Did in the foundation in the 1 and 1 page 1 to 1 this year? 17 Total the reminister of 1 this page 2 to 1 this page 3 to 1 this page 4 this						_		
4 Subtile A (income) tax (domestic section 4947(a)(1) inusts and taxable foundations only. Others enter -0-   5 Tax based on investment income. Subtract line 4 from line 3. if zero or less, enter -0-   6 Credits/Payments; a 2013 estimated tax payments and 2012 overpayment credited to 2013   6 Exempt foreign organizations - tax withheld at source   1 Ex paid with application for extension of time to file (Form 8868)   6 Backup withholding erroneously withheld   7 Total credits and payments. Add lines 6a through 8d   8 Enter any penalty for underpayment of estimated tax. Check here   1 If Form 2220 is attached   8 Total credits and payments. Add lines 6a through 8d   8 Enter any penalty for underpayment of estimated tax. Check here   1 Total credits and payments. Add lines 6a through 8d   8 Enter any penalty for underpayment of estimated tax. Check here   1 Total credits and payments. Add lines 6a through 8d   8 Enter any penalty for underpayment of estimated tax. Check here   1 Total credits and payments. Add lines 6a through 8d   8 Enter any penalty for underpayment of lines 1 to 6a   1 Total credits and payments. Add lines 6a through 8d   8 Enter any penalty for underpayment of lines 1 to 6a   1 Total credits and payments. Add lines 6a through 8d   8 Enter any penalty for underpayment of lines 1 to 6a   1 Total credits and payments. If line 7 is more than 8 total of lines 5 and 8, enter the amount owerpaid   1 Total credits and payments. If line 7 is more than 8 total of lines 5 and 8, enter the amount owerpaid   1 Total credits and payments. If line 7 is more than 8 total of lines 5 and 8, enter the amount owerpaid   1 Total credits and payments. If line 7 is more than 8 total of lines 5 and 8, enter the amount of any 10 total form 10 total of lines 5 and 8, enter the amount of any 10 total form 10 total form 10 total lines 1 tot		·		2				
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8 contains Payments: a 2013 ostimated tax payments and 2012 overpayment credited to 2013 b Exempt through organizations - tax withheld at source c Tax paid with application for extension of time to like (Form 8868) 6 c 3,800. 6 d 3,800. 7 8,341. 8 Enter any penalty for underspayment of estimated tax. Check here I if Form 2220 is attached 7 Total credits and payments. Add lines 6 and fax to the charges 8 771. 9 Tax due. If the total of lines 5 and 8 is more than line 7, onter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Tenter the amount of line 10 to be; Credited to 2014 estimated tax to 1. 12 Enter the amount of line 10 to be; Credited to 2014 estimated tax to 1. 13 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 During the tax year, did the foundation attempt to unifluence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than 5100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1b A X X 1c S X 1c		•				<u> </u>	0.	
a 2013 estimated tax payments and 2012 overpayment credited to 2013  b Exempt foreign organizations - tax withheld at source  c Tax paid with application for extension of time to life (Form 8868)  d Backup withholding erroneously withheld  7 Total credits and payments. Add thins 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here in If Form 2220 is attached  9 10 1,765.  10 Total credits in the 16a1 of lines 5 and 8 is more than line 7, enter amount owed  10 1,765.  11 Enter the amount of lines 5 and 8 is more than line 7, enter amount owed  10 1,765.  12 Fort VII-8.  13 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?  14 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?  15 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?  16 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  18 If the answer is "Yes" to 1 <sub>10</sub> or 1 <sub>0</sub> , statisch a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  19 Did it spend from 1120-POL for this year?  10 In the foundation in the Form 1120-POL for this year?  20 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  21 Has the foundation on gaged in any activities that have not previously been reported to the IRS?  10 Yes, "attach a detailed description of the activities.  11 Press," attach a detailed description of the activities.  12 In the foundation madagers of the activities of the IRS?  13 In "Yes," attach a detailed description of the activities.  14 Did the foundation have unrelated busi				5		6,5	05.	
b Exempt foreign organizations - tax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 8 at through 60  8 Enter any penalty for undersyment of estimated tax. Check here ☐ if Form 2220 is attached  8 Total Credits and payments. Add lines 8 at through 60  8 Enter any penalty for undersyment of estimated tax. Check here ☐ if Form 2220 is attached  8 Total Credits and payments. Add lines 8 and 8 is more than line 7, enter amount owed  9 10  9 11, 765.  11 Enter the amount of line 10 to bic: Credited to 2014 estimated tax ▶  1, 765. Refunded ▶  11								
c Tay paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than ine 7, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid  11 Enter the amount of line 10 to be. Credited to 2014 estimated tax. ▶  12 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 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 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 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?  1b Dul it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1b If the answer is "Yes" to 1g or 1g, attach a detailed description of the activities and copies of any materials published or distributed by the foundation on worth the activities.  1 C L X  1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.  1 (1) On the foundation. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0.  2 Has the foundation made any changes, not previously reported to the IRS?  1 Yes, "attach a detailed description of the activities.  2 X  3 X  4 Dut the foundation have arrivales the subsequence of previously reported to the IRS.  4 If "Yes," attach a detailed de		<u> </u>	4,541.					
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Total credits and payments. Add lines 6a and 8 is more than line 7, enter amount owed 9 Total credits and payments of these forms of the state of the s								
8 Enter any penalty for underpayment of estimated tax. Check here			3,800.					
3 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed								
3 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		· · · · · · · · · · · · · · · · · · ·		7		8,3	41.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 1, 765 ⋅ Refunded ▶ 11  12 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?  12 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?  13 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?  14 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?  15 During the fax year, did the foundation in the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  16 During the tax year, did the foundation in the foundation intermination, dissolution, or substantial contraction in the founda				8			<u>71.</u>	
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ 1, 76.5 . Refunded ▶ 11    Part VII-A   Statements Regarding Activities		·	▶					
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?  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 1₂ or 1ゥ, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  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 nade any changes, not previously been reported to the IRS;  If "Yes," attach a detailed description of the activities.  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  4 Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," attach the statement required by General Instruction T.  4 Auguage in the governing instrument, or  • 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?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part III, col. (c), and Part XV  7 X   8a Enter the states to which the foundation furnished a co			. ▶			<u>1,7</u>		
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WA  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X					İ			
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of each state as required by General Instruction G? If "No," attach explanation  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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 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  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		·	esignate)					
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV  10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses  10 X		·			8b	Х		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			942(j)(5) for caler	ndar				
		· · · · · · · · · · · · · · · · · · ·			9			
	10 [	Old any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names an	d addresses					

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)  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 X
section 512(b)(13)? If "Yes," attach schedule (see instructions)  12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	х
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	х
	<u>Λ</u> Ι
Website address ► N/A	
14 The books are in care of ► THE FOUNDATION  Telephone no. ► 206-905-14	50
Located at ▶600 N 36TH AVENUE SUITE 326, SEATTLE, WA ZIP+4 ▶98103	-
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	ightharpoonup
and enter the amount of tax-exempt interest received or accrued during the year	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,	es No
securities, or other financial account in a foreign country?	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	
country >	
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	
· · · · · · · · · · · · · · · · · · ·	es 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?	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	
a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X 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 X 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.)	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A  1b	
Organizations relying on a current notice regarding disaster assistance check here	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	
before the first day of the tax year beginning in 2013?	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?	
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?	
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	1
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	
Form 4720, to determine if the foundation had excess business holdings in 2013.)  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	<del></del>
had not been removed from jeopardy before the first day of the tax year beginning in 2013?  4b	x
Form 990-i	

Form 990-PF (2013) FOUNDATION			41-20477	41 Page
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)	
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))?	Ye	es 🗶 No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,		
any voter registration drive?			es X No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purposes'	?	Ye	s X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Y€	es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or f			
the prevention of cruelty to children or animals?	or outdottorial purposso, or r		es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify unc	lar the excentions described i	· · · · · · · · · · · · · · · · · · ·	.5 110	
section 53.4945 or in a current notice regarding disaster assistance (see instru		ii riogalations	N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	•			<del>"</del>
		unad		
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		irled 「∕A ∐ Ye	es No	1 1
expenditure responsibility for the grant?		1/A 16	S L NO	1 1
If "Yes," attach the statement required by Regulations section 53.4945				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	bay premiums on	[ <del>]</del>	[ <del>55</del> ]	
a personal benefit contract?		Ye	es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗶 No 📙	
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attribu			,	7b
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, Foundation Ma	inagers, Highly	y	
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allowances
RICHARD WATKINS	PRESIDENT AND	DIRECTOR		
600 N 36TH STREET, SUITE 326				
SEATTLE, WA 98103	40.00	142,000.	0.	l o.
	VICE PRESIDEN		ARY/TREA	
600 N 36TH STREET, SUITE 326			·	
SEATTLE, WA 98103	40.00	142,000.	0.	l 0.
	DIRECTOR		-	
600 N 36TH STREET, SUITE 326				
SEATTLE, WA 98103	32.66	124,254.	O.	l 0.
BEITTEE, WIL 90103	32.00	121,231.		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."		<u>.</u>
2 Componential of the inglices para employees (earles areas areas	(b) Title, and average		(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	(e) Expense account, other
NONE	devoted to position	<u> </u>	compensation	allowances
NONE				
				ļ
				ļ
		ļ <u></u>		<del> </del>
			<u> </u>	
	L	1.		L
Total number of other employees paid over \$50,000			<b>▶</b>	

Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<del></del>	
Total number of others receiving over \$50,000 for professional services  Part IX-A   Summary of Direct Charitable Activities		▶ 0
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical number of organizations and other beneficiaries served, conferences convened, research papers produce 1 N/A		Expenses
2		
3		
4		
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line 1 N/A	s 1 and 2.	Amount
2		
All other program-related investments. See instructions.		
Total. Add lines 1 through 3	<b>&gt;</b>	0 •
		Form <b>990-PF</b> (2013)

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	art X		2017711 10900
<u> </u>	Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	11,902,101.
Þ	Average of monthly cash balances	16	1,017,819.
C	Fair market value of all other assets	1c	3,060.
d	Total (add lines 1a, b, and c)	1d	12,922,980.
е	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	12,922,980.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	193,845.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	12,729,135.
6	Minimum investment return. Enter 5% of line 5	6	636,457.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are	d certain	
	foreign organizations check here   and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	636,457.
2a	Tax on investment income for 2013 from Part VI, line 5 2a 6,505.		
b	Income tax for 2013. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	6,505.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	629,952.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	629,952.
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	629,952.
P	art XII Qualifying Distributions (see instructions)		
_			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		1 400 546
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	1,429,546.
	Program-related investments - total from Part IX-B	1b	
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:		
	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	1,429,546.
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	6,505.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	_ 6	1,423,041.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	jualifies fo	r the section
	4940(e) reduction of tax in those years.		

Form **990-PF** (2013)

Part XIII Undistributed Income (see instructions)

,	(a) Corpus	(b) Years prior to 2012	(c) 2012	( <b>d)</b> 2013
1 Distributable amount for 2013 from Part XI, line 7				629,952.
2 Undistributed income, if any, as of the end of 2013	-			025,552.
a Enter amount for 2012 only			0.	
<b>b</b> Total for prior years:		-		
		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008 74,425.				
bFrom 2009 436,507.				
cFrom 2010 509,867.	1			
dFrom 2011 517,952.				
eFrom 2012 654,824.				
f Total of lines 3a through e	2,193,575.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: $\triangleright$ \$ 1,429,546.				
a Applied to 2012, but not more than line 2a			0.	
<b>b</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				629,952.
e Remaining amount distributed out of corpus	799,594.			
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	2,993,169.			
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	1	0.		
e Undistributed income for 2012. Subtract line				<u> </u>
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	74,425.			
9 Excess distributions carryover to 2014.	0.010.74			
Subtract lines 7 and 8 from line 6a	2,918,744.			
0 Analysis of line 9:			İ	
a Excess from 2009 436,507.				
b Excess from 2010 509,867. c Excess from 2011 517,952.	ļ			
	Í		l	
dExcess from 2012 654,824. e Excess from 2013 799,594.			l	
CEAUGSS HUIII 2013 133, 334.				Form 000 DE (0010)

Part XIV Private Operating For		structions and Part VII	A. question 9)	N/A	<u>ZU4//41</u>						
1 a If the foundation has received a ruling or				24, 22							
foundation, and the ruling is effective for			<b>.</b>								
b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)											
2 a Enter the lesser of the adjusted net	2 a Enter the lesser of the adjusted net Tax year Prior 3 years										
income from Part I or the minimum	(a) 2013	(d) 2010	(e) Total								
investment return from Part X for											
each year listed											
<b>b</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 Info	rmation (Cample	to this port only	f the foundatio	n had \$5 000	or more in essete						
at any time during t			ii tile lounuatio	11 11au \$5,000 t	or more in assets						
		40110110.1									
Information Regarding Foundation a List any managers of the foundation wh		than 2% of the total conti	ubutions received by th	e foundation before	the close of any tay						
year (but only if they have contributed n			ibutions received by th	ic louridation belore	the close of any tax						
NONE											
<b>b</b> List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation (	or an equally large por	tion of the ownership	of a partnership or						
other entity) of which the foundation has			<b></b>		<b>.</b>						
NONE											
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pr	ograms:								
Check here ► X If the foundation o				not accept unsoliciti	ed requests for funds. If						
the foundation makes gifts, grants, etc.	(see instructions) to indiv	viduals or organizations u	nder other conditions,	complete items 2a, b	, c, and d.						
a The name, address, and telephone num	ber or e-mail address of t	he person to whom appli	cations should be addr	essed:	<del></del>						
<b>b</b> The form in which applications should b	e submitted and informa	tion and materials they sh	ould include:								
c Any submission deadlines:				_							
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	kinds of institutions of	r other factors:	<del></del>						
2 7 my 100 months of minimum of a ward	., as ay googiapillo	020, 5112112010 110100,									

FOUNDATION Form 990-PF (2013) 41-2047741 Page 11 Supplementary Information (continued) Part XV Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation show any relationship to Purpose of grant or Amount any foundation manager status of contribution Name and address (home or business) recipient or substantial contributor a Paid during the year AMARA PARENTING & ADOPTION SERVICES COMMON DIRECTORS ÞС FOSTER PARENT TRAINING 3300 E. UNION STREET AND SUPPORT SUPPORT SEATTLE, WA 98122 ADOPTION SERVICES OF FOSTER CARE CHILDREN 55,000. THE ARC OF KING COUNTY NONE РC PARENT TRAINING AND 233 6TH AVENUE N. SUPPORT SERVICES FOR SEATTLE, WA 98109 FAMILES WITH DEVELOPMENTALLY DISABLED CHILDREN 20,000. AUBURN YOUTH RESOURCES NONE РC REGIONAL PROVIDER OF 816 F STREET SE MENTAL HEALTH, CHILD AUBURN, WA 98002 RESIDENTIAL, YOUTH OUTREACH AND SUBSTANCE ABUSE SERVICES 20,000. BUILDING CHANGES NONE РC GENERAL SUPPORT 2014 E. MADISON STREET SEATTLE, WA 98122 9,000. CAMP FIRE FIRST TEXAS NONE ÞС SUPPORT FOR YOUTH 2700 MEACHAM BOULEVARD PROGRAMS FOCUSED ON FORT WORTH, TX 76137 DEVELOPING LEARNING SKILLS, LEADERSHIP AND CARE FOR THE 15,000. SEE CONTINUATION SHEET(S) Total ➤ 3a 1,000,500. **b** Approved for future payment NONE

323611 10-10-13

Total

\*\* SEE PURPOSE OF GRANT CONTINUATIONS

Form **990-PF** (2013)

**▶** 3b

**FOUNDATION** 

### Part XVI-A **Analysis of Income-Producing Activities**

nter gross amounts unless otherwise indicated.	Unrelated business income			ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	( <b>b)</b> Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a			+		
h			1		
С	<del></del>		1 -		
d		*** **	1		
е			1 -		<del>.</del>
f		······································	1		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	226,329.	**
<ul> <li>5 Net rental income or (loss) from real estate:</li> <li>a Debt-financed property</li> <li>b Not debt-financed property</li> </ul>					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	491,047.	
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					<u>.</u>
1 Other revenue:					
a					
b					
C			1		
d					
e			_	B1B 2B6	
12 Subtotal. Add columns (b), (d), and (e)		0	•	717,376.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	717,376.
See worksheet in line 13 instructions to verify calculations.)					

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

the foundation's exempt purposes (other than by providing funds for such purposes).

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Form **990-PF** (2013)

Part XVII	Information Re Exempt Organ	egarding Transf	ers To	and Transactions	and Relations	hips With Noncha	ritabl		ige 10
1 Did the o	rganization directly or indi	rectly engage in any of t	the followir	ng with any other organizati	on described in sect	ion 501(c) of		Yes	No
the Code	(other than section 501(c	:)(3) organizations) or in	section 52	27, relating to political organ	nizations?				
a Transfers	s from the reporting found	lation to a noncharitable	exempt or	ganization of:					
(1) Cash	h						1a(1)		X
(2) Othe	er assets						1a(2)		X
<b>b</b> Other tra	nsactions:								
(1) Sale	s of assets to a noncharita	ible exempt organization	1				16(1)		X
(2) Puro	chases of assets from a no	incharitable exempt orga	anızatıon				1b(2)		X
(3) Rent	tal of facilities, equipment,	or other assets					1b(3)		Х
(4) Rein	nbursement arrangements	;					1b(4)		X
<b>(5)</b> Loar	ns or loan guarantees						1b(5)		X
(6) Perf	ormance of services or me	embership or fundraising	g solicitatio	ons			1b(6)		X
-	of facilities, equipment, ma	· ·	•				1¢		X
				edule. Column ( <b>b)</b> should al				sets,	
				ed less than fair market vali	ue in any transaction	or sharing arrangement, s	how in		
	(d) the value of the goods,								
(a)Line no	(b) Amount involved	(c) Name of no		e exempt organization	(d) Description	of transfers, transactions, and	sharing a	rangeme	nts
			N/A						
		<u> </u>							
	_	<del></del>						_	
		<del> </del>							
		<del>                                     </del>							
<del></del>									
		<del>                                     </del>		<del> </del>	-				
		<del> </del>			<del></del>				
-									
<del></del>		+						-	
		<del> </del>							
		<del> </del>			+	<del>,</del>			
2a Is the for	indation directly or indirec	the affiliated with or role	tod to one	e or more tax-exempt organ	rations described				
	n 501(c) of the Code (othe			· -	zations described	Г	Yes	T	] No
	complete the following sch		)) UI III SEC	11011 321 7		<u> </u>		LA	טאו ר
<u> </u>	(a) Name of org			(b) Type of organization	<u>                                     </u>	(c) Description of relationsh	חוח		
	N/A	<b>,</b>		(2) Type or organization	<del>                                     </del>	(4) Boothpaon of rolations	<del>.</del>	_	
					<u>L</u> .	<del></del>			
						·			
								<del></del> -	
Unde	er penalties of perjury, I declare	that I have examined this re	turn, includir	ng accompanying schedules and	statements, and to the	best of my knowledge			
Sign and t	pelief, it is true, correct, and con	mplete Declaration of prepa	rer (other tha	in taxpayer) is based on all inforr	nation of which prepare	retui	rn with th	discuss t	er
Here	Ch Co.			1 1109/15	DIRECT		Yes	(see inst	No
Sig	nature of officer or thustee	9		Date	Title		<u>ما اده</u>		3 140
<del></del> -	Print/Type preparer's na		reparer's s	signature	Date	Check   if PTIN		_	
			0		1	self- employed			
Paid	JOHN SMOLK	Œ 🗘	$> \!\!\!<\!$	lu mille	01/07/15	P00	120	601	
Preparer	Firm's name ▶ PET			LLP, CPA'S		Firm's EIN ▶ 91-06			
Use Only				• <del></del>				. •	
_	Firm's address ▶ 60	1 UNION ST	, STE	2300					
		EATTLE, WA				Phone no. 206382	2777	7	

Form **990-PF** (2013)

Supplementary Information Part XV Grants and Contributions Paid During the Year (Continuation) If recipient is an individual. Recipient Foundation Purpose of grant or show any relationship to **Amount** status of contribution any foundation manager or substantial contributor Name and address (home or business) recipient ÞС SUPPORT AND EDUCATION CARRIE LYNN CHILDREN'S CENTER NONE OF INVESTIGATIVE 826 N. MAIN STREET ROCKFORD, IL 91103 PROCESSES FOR CHILD 40,000. ABUSE CASES CATHOLIC COMMUNITY SERVICES OF NONE ÞС SUPPORT FOR THE WESTERN WASHINGTON GROUNDWORK PROJECT WHICH ENGAGES HOMELESS 100 23RD STREET YOUTH TO ACHIEVE SAFE SEATTLE, WA 98144 HOUSING, EDUCATION 20,000. CHILDHAVEN NONE Þс PROTECT AND TREAT ABUSED CHILDREN AGES 1 316 BROADWAY MO. TO 5 YEARS OF AGE 25,000. SEATTLE, WA 98122 CHILDHOOD RESILIENCE FUND/INLAND NONE PС PUBLIC/PRIVATE NORTHWEST COMMUNITY FOUNDATION COLLABORATIVE **421 WEST RIVERSIDE AVENUE** SUPPORTING COMMUNITIES TO REDUCE AND ADDRESS SPOKANE, WA 99201 ADVERSE CHILDHOOD 50,000. ÞС COCOON HOUSE NONE SUPPORT PROGRAMS TO REDUCE/PREVENT TEEN 2929 PINE STREET HOMELESSNESS 41,000. EVERETT WA 98201 COLUMBIA LEGAL SERVICES NONE ÞС LEGAL SERVICES AND ADVOCACY FOR HOMELESS 101 YESLER WAY AND FOSTER YOUTH 30,000. SEATTLE, WA 98104 CROSSCUT NONE ÞС GENERAL SUPPORT 105 S. MAIN STREET SEATTLE, WA 98104 20,000. FRIENDS OF YOUTH NONE РC OVERNITHT YOUTH SHELTERS, THERAPEUTIC 13116 NE 132ND STREET FOSTER CARE, SUBSTANCE KIRKLAND, WA 98034 ABUSE COUNSELING PARENT EDUCATION AND 10,000. KINDERING CENTER NONE PС ASSISTS FOSTER AND KINSHIP PARENTS WITH 16120 NE EIGHTH STREET BELLEVUE, WA 98008 CHILD ATTACHMENT CYCLE DEVELOPMENTAL THERAPIES AND EARLY 40,000. ÞС PROGRAMS TO REDUCE MISSION GRANBURY NONE 1310 WEATHERFORD HIGHWAY STE, 120 DOMESTIC VIOLENCE HOMELESSNESS AND GRANBURY, TX 76048 POVERTY 150,000. 881,500. Total from continuation sheets

Supplementary Information Part XV Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to contribution Amount status of any foundation manager or substantial contributor 'Name and address (home or business) recipient THE MOCKINGBIRD SOCIETY NONE ÞС SUPPORT STRUCTURES FOR 2100 24TH AVENUE S. STE. 240 FOSTER FAMILIES, SEATTLE, WA 98144 FOSTER CHILD LEADERSHIP TRAINING AND ADVOCACY 30,000. OLIVE CREST NONE PC SAFE FAMILIES FOR 515 116TH AVENUE NE STE. 174 CHILDREN: A BELLEVUE, WA 98004 COLLABORATION AMONG CHURCHES VOLUNTEERES AND CHILD CARE 30,000. NONE PALUXY RIVER CHILDREN'S ADVOCACY РC SUPPORT AND EDUCATION CENTER OF INVESTIGATIVE 1540 SOUTHTOWN DRIVE STE. 102 PROCESSES FOR CHILD GRANBURY, TX 76048 ABUSE CASES 30,000. PARENT TRUST FOR WASHINGTON CHILDREN NONE ÞС SUPPORT FOR PARENT 2200 RAINIER AVENUE S. TRAINING PROGRAMS SEATTLE, WA 98144 25,000. PARTNERS FOR OUR CHILDREN/UNIVERSITY PC SUPPORT DEVELOPMENT OF OF WASHINGTON SCHOOL OF SOCIAL WORK A PUBLIC WEB DATA BOX 359476 PORTAL FOR CHILD SEATTLE, WA 98195 WELFARE ACTIVITIES IN WA STATE 70,000. PHILANTHROPY NORTHWEST NONE PC RESEARCH EFFORTS TO 2101 FOURTH AVENUE STE, 650 IDENTIFY SYSTEMS SEATTLE, WA 98121 CHANGE PROJECTS IN WA STATE FOCUSED ON IMPROVING CHILD 15,000. RYTHER CHILD CENTER NONE РC EARLY MENTAL HEALTH 2400 NE 95TH STREET ASSESSMENT OF CHILDREN SEATTLE, WA 98115 50,000. SANCTUARY ARTS CENTER NONE ÞС WORKFORCE TRAINING FOR 1604 NE 50TH STREET HOMELESS AND AT RISK 5,000. SEATTLE, WA 98105 HTUOY SECRET HARBOR NONE ÞС FOSTER CARE AND 225 N. WALNUT STREET RELATED THERAPEUTIC BURLINGTON, WA 98233 SERVICES 20,000. SHALOM ZONE NONPROFIT ASSOCIATION DBA NONE PC PROVIDES SHELTER AND ROOTS YOUNG ADULT SHELTER OTHER ESSENTIAL 1415 NE 43RD STREET SERVICES TO HOMELESS 15,000. YOUNG ADULTS SEATTLE, WA 98105 Total from continuation sheets

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual, Foundation Purpose of grant or show any relationship to Amount any foundation manager or substantial contributor status of contribution 'Name and address (home or business) recipient SOCIAL VENTURE PARTNERS NONE ÞС SUPPORTS EARLY 1601 SECOND AVENUE CHILDHOOD DEVELOPMENT SEATTLE, WA 98101 IMPROVED CARE-GIVING SKILLLS 6,500. TREEHOUSE FOR KIDS NONE ÞС SUPPORT FOR FOSTER 2100 24TH AVENUE S. STE. 200 CHILDREN THROUGH SEATTLE, WA 98144 EDUCATION ADVOCACY SPONSORSHIP OF EXTRA-CURRICULAR 30,000. UNIVERSITY OF ILLINOIS COLLEGE OF NONE ъC SUPPORT AND EDUCATION MEDICINE AT ROCKFORD OF MEDICAL 1601 PARKVIEW AVENUE INVESTIGATIVE ROCKFORD, IL 61107 PROCESSES FOR CHILD ABUSE CASES 25,000. WELLSPRING FAMILY SERVICES NONE ÞС CHILDCARE FOR HOMELESS 1900 RAINIER AVENUE S FAMILIES SEATTLE, WA 98144 20,000. NONE ÞС YMCA OF GREATER SEATTLE SUPPORT OF AFTER 909 FOURTH AVENUE SCHOOL PROGRAMS FOR SEATTLE, WA 98104 FOSTER AND AT RISK CHILDREN 25,000. VOUTHCARE NONE РC SUPPORT FOR ADOLESCENT 2400 NE 54TH STREET EMERGENCY SHELTER AND SEATTLE, WA 98105 INDEPENDENT LIVING PROGRAM 55,000. CORNERSTONE ACADAMY NONE PC SUPPORT FOR EDUCATION 16910 161ST AVENUE SE OF 2 YEAR OLDS THROUGH SNOHOMISH, WA 98290 6TH GRADE WITH AN EMPHASIS ON FOREIGN ANGUAGE, COMMUNITY 500. OPERATION MOBILIZATION USA NONE PС SUPPORT FOR 285 LYNNWOOD AVENUE INTERNATIONAL RELIEF TYRONE, GA 30290 AND DEVELOPMENT WORK 2,500. SEATTLE WALDORF SCHOOL NONE PC SUPPORT FOR EDUCATION 2728 NE 100TH STREET OF PRE-K THROUGH 12TH SEATTLE, WA 98125 GRADE, WITH AN EMPHASIS ON COLLABORATIVE 1,000. Total from continuation sheets

## Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - CAMP FIRE FIRST TEXAS

SUPPORT FOR YOUTH PROGRAMS FOCUSED ON DEVELOPING LEARNING SKILLS,

LEADERSHIP AND CARE FOR THE ENVIRONMENT

NAME OF RECIPIENT - CATHOLIC COMMUNITY SERVICES OF WESTERN WASHINGTON
SUPPORT FOR THE GROUNDWORK PROJECT WHICH ENGAGES HOMELESS YOUTH TO

ACHIEVE SAFE HOUSING, EDUCATION SUCCESS AND REUNIFICATION WITH FAMILIES

NAME OF RECIPIENT - CHILDHOOD RESILIENCE FUND/INLAND NORTHWEST COMMUNITY

FOUNDATION

PUBLIC/PRIVATE COLLABORATIVE SUPPORTING COMMUNITIES TO REDUCE AND ADDRESS ADVERSE CHILDHOOD EXPERIENCES (ACES)

NAME OF RECIPIENT - FRIENDS OF YOUTH

OVERNITHT YOUTH SHELTERS, THERAPEUTIC FOSTER CARE, SUBSTANCE ABUSE COUNSELING, PARENT EDUCATION AND IN-HOME SUPPORT FOR YOUNG PARENTS

NAME OF RECIPIENT - KINDERING CENTER

ASSISTS FOSTER AND KINSHIP PARENTS WITH CHILD ATTACHMENT CYCLE,

DEVELOPMENTAL THERAPIES AND EARLY EDUCATION

NAME OF RECIPIENT - OLIVE CREST

SAFE FAMILIES FOR CHILDREN: A COLLABORATION AMONG CHURCHES, VOLUNTEERES

AND CHILD CARE PROFESSIONALS DESIGNED TO SUPPORT AT-RISK CHILDREN AND

PARENTS

NAME OF RECIPIENT - PHILANTHROPY NORTHWEST

RESEARCH EFFORTS TO IDENTIFY SYSTEMS CHANGE PROJECTS IN WA STATE

323655 05-01-13

Part XV Supplementary Information
3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution
FOCUSED ON IMPROVING CHILD WELFARE OUTCOMES
NAME OF RECIPIENT - TREEHOUSE FOR KIDS
SUPPORT FOR FOSTER CHILDREN THROUGH EDUCATION ADVOCACY, SPONSORSHIP OF
EXTRA-CURRICULAR ACTIVITIES AND CLOTHING/SCHOOL SUPPLIES
NAME OF RECIPIENT - CORNERSTONE ACADAMY
SUPPORT FOR EDUCATION OF 2 YEAR OLDS THROUGH 6TH GRADE, WITH AN
EMPHASIS ON FOREIGN LANGUAGE, COMMUNITY SERVICE AND HANDS-ON LEARNING
NAME OF RECIPIENT - SEATTLE WALDORF SCHOOL
SUPPORT FOR EDUCATION OF PRE-K THROUGH 12TH GRADE, WITH AN EMPHASIS ON
COLLABORATIVE PROBLEM-SOLVING AND GROUP PARTICIPATION

FORM 990-PF DIV	IDENDS	AND INTER	EST FROM SECUR	ITIES ST	PATEMENT 1
	OSS OUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE S PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SCHWAB #2317 35	7,248.	130,91	226,329.	226,329.	
TO PART I, LINE 4 35	7,248.	130,91	226,329.	226,329.	
FORM 990-PF		ACCOUNTI	NG FEES	ទា	PATEMENT 2
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING		2,696.	363.		2,333.
TO FORM 990-PF, PG 1, LN	16B	2,696.	363.		2,333.
FORM 990-PF	OT	HER PROFES	SIONAL FEES	Sī	CATEMENT 3
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES		38,398.	5,176.		33,222.
TO FORM 990-PF, PG 1, LN	16C	38,398.	5,176.		33,222.
FORM 990-PF		TAX	ES	Sī	CATEMENT 4
		<del></del>			
DESCRIPTION		(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
		EXPENSES	NET INVEST-	ADJUSTED	CHARITABLE
DESCRIPTION		EXPENSES PER BOOKS	NET INVEST- MENT INCOME	ADJUSTED	CHARITABLE PURPOSES

FORM 990-PF	OTHER E	XPENSES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BUSINESS REGISTRATION FEES OPERATION EXPENSE MEMBERSHIP DUES INSURANCE	125. 4,923. 725. 642.	17. 664. 98. 87.		108. 4,259. 627. 555.	
TO FORM 990-PF, PG 1, LN 23	6,415.	866.		5,549.	

VALUATION METHOD COST COST	BOOK VALUE 572,008.	FAIR MARKET VALUE
	572 008	
		562,288.
	1,344,577.	1,341,292.
COST		890,458.
COST	<u>=</u>	485,083.
COST		426,367.
COST	572,738.	813,804.
COST	563,110.	782,425.
COST	477,322.	572,700.
COST	432,188.	763,648.
COST	349,913.	683,045.
COST	313,831.	605,654.
COST	356,161.	666,435.
COST		
	855,837.	930,598.
COST	340,736.	595,982.
COST	302,265.	314,031.
COST	121,855.	121,554.
COST	450,994.	454,674.
COST	217,528.	245,453.
COST		
	287,069.	353,250.
COST	569,717.	576,986.
COST	47,389.	47,330.
13	9,988,441.	12,233,057.
	COST COST COST COST COST COST COST COST	COST 921,603. COST 427,776. COST 463,824. COST 572,738. COST 563,110. COST 477,322. COST 432,188. COST 349,913. COST 349,913. COST 313,831. COST 356,161. COST 340,736. COST 340,736. COST 302,265. COST 121,855. COST 450,994. COST 217,528. COST 287,069. COST 569,717. COST 47,389.

FOUNDATION		41-204	47741 ]	PAGE 1 OF 3
Part IV   Capital Gains and Lo	sses for Tax on Investment Income			
(a) List and	describe the kind(s) of property sol	d. e.g., real estate.	(b) How acquire	(c) Date acquired (d) Date sold
	rick warehouse; or common stock, 2		P - Purchase D - Donation	(mo., day, yr.) (mo., day, yr.)
	FA INTL SMALL CA			
				12/04/0910/28/13
	DFA US MICRO CAP		P	12/04/09/10/28/13
c 6681.655 SHS D	FA INTL SMALL CO	PORT INSTL	P	12/04/0910/28/13
d 16889.713 SHS			P	12/04/0910/28/13
e 6216.7 SHS DFA			P	12/04/09/10/28/13
1 200 SHS ISHARE		TF	P	12/04/0908/07/13
g 122 SHS ISHARE		TF	P	12/04/0908/07/13
h 678 SHS ISHARE	S TR TIPS BOND E	TF	P	12/04/0908/07/13
1 60 SHS ISHARES	TR TIPS BOND ET	ਬ	P	12/04/0908/07/13
300 SHS ISHARE		<u> </u>	P	12/04/0908/07/13
k 41 SHS ISHARES			P	12/04/0908/07/13
300 SHS ISHARE		TF	P	12/04/0908/07/13
m 700 SHS ISHARE	S IBOXX INVESTME	NT GRADE CORPORAT	re p	12/04/0908/07/13
n 100 SHS ISHARE				12/04/0908/07/13
			P	
<sub>0</sub> 281 SHS ISHARE	,			12/04/0908/07/13
(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis		h) Gain or (loss)
(5, 5, 555 52, 55 prior	(or allowable)	plus expense of sale	(e)	plus (f) minus (g)
a 182,000.		137,632.		44,368.
b 250,000.		127,533.		122,467.
		06 045		
c 130,000.		96,945.		33,055.
d 330,000.		285,479.		44,521.
e 217,000.		117,745.		99,255.
f 22,632.		20,982.	•	1,650.
13 005		12,799.		1,006.
g 13,805.				
h 76,722.		71,127.		5,595.
6,790.		6,294.		496.
33,948.	. 1	31,472.		2,476.
k 4,640.		4,301.		339.
33,948.		31,472.		2,476.
	_			
m 79,635.		74,207.		5,428.
n 11,376.		10,601.		775.
30,054.		29,466.		588.
	ng gain in column (h) and owned by		(1)1.0	sses (from col. (h))
				of col. (h) gain over col. (k),
(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		not less than "-0-")
	as 01 12/3 1/09	over coi. (j), is any		, , , , , , , , , , , , , , , , , , ,
a				44,368.
b				122,467.
c				33,055.
		+		44,521.
d				
<u>e</u>				99,255.
f				1,650.
g				1,006.
h		<del>                                     </del>		5,595.
1				496.
<u>J</u>				2,476.
k			<u> </u>	339.
1				2,476.
<u></u>				5,428.
<u>m</u>		<del> </del>		
П				775.
0				588.
2 Capital gain net income or (net ca	inital loss) { If gain, also enter	r in Part I, line 7 )-" in Part I, line 7	2	
- Capital gain not modifie of (fiet of	t if (loss), enter "-0	- III Parti, III e / J	-	
	ss) as defined in sections 1222(5) an	nd (6):		
If gain, also enter in Part I, line 8,		<b>}</b> 1		
If (loss), enter "-0-" in Part I, line 8	3	J	3	

FOUNDATION		41-20	4//41	AGE Z OF 3
Part IV Capital Gains and Lo	sses for Tax on Investment Income			
	d describe the kind(s) of property solution discussions and describe the kind(s) of property solutions are the common stock, 20 cm.		(b) How acquired P - Purchase	(c) Date acquired (d) Date sold (mo., day, yr.) (mo., day, yr.)
1a 42 SHS ISHARES			D - Donation E B P	12/04/0908/07/13
b 826 SHS ISHARE				12/04/09/08/07/13
c 362 SHS ISHARE				12/04/09/08/07/13
	S TR TIPS BOND E		P	12/04/0908/07/13
e 0.6476 SHS ISH	ARES MSCI EMRG M	KT FD EMERGING M	ARK P	01/07/1008/07/13
f 299 SHS ISHARE	S CORE TOTAL ETF	U S BOND MARKET	P	12/04/0908/07/13
	HARES MSCI EMRG			01/04/1008/07/13
	ARES MSCI EMRG M			01/07/1008/07/13
200 SHS ISHARE			P	12/04/09/08/07/13
300 SHS ISHARE			P	12/04/09/08/07/13
k 100 SHS ISHARE			P	12/04/09/08/07/13
100 SHS ISHARE			P	12/04/0908/07/13
m 2126 SHS ISHAR			KET P	12/04/09/08/07/13
	ARES TR TIPS BON HARES TR TIPS BO	D ETF ND ETF	P	02/08/1008/07/13
0 10.2476 SHS 15		(g) Cost or other basis		Gain or (loss)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sale		olus (f) minus (g)
a 4,778.		4,452.		326.
b 93,973.		87,564.		6,409.
c 41,184.		38,376.		2,808.
d 27,158.		25,178.		1,980.
e 25.		28.		-3.
f 31,980.		31,353. 3,055.		627.
$\frac{g}{h}$ 2,780.		3,035.		-273· -8·
$\frac{h}{1}$ 21,391.		20,972.		419.
$\frac{1}{1}$ 32,087.		31,458.		629.
k 10,695.		10,486.		209.
10,695.		10,486.		209.
m 82,107.		88,271.		-6,164.
n 990.		919.	<del> </del>	71.
0 1,160.		1,070.		90.
Complete only for assets shown	ng gain in column (h) and owned by	the foundation on 12/31/69		sses (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		of col. (h) gain over col. (k), iot less than "-0-")
a		·// •		326.
b				6,409.
C				2,808.
d				1,980.
e				-3.
f				627.
g				-275.
<u>h</u>				-8.
<u>I</u>				419.
<u> </u>				629.
<u>K</u>				209.
<u> </u>				-6,164.
<u>m</u>				71.
<u>n</u> o				90.
<u> </u>	<u> </u>			
2 Capital gain net income or (net ca	apıtal loss) {   If gaın, also enter   If (loss), enter "-0	r in Part I, line 7 )-" in Part I, line 7	2	
3 Net short-term capital gain or (lo	ss) as defined in sections 1222(5) an	<b>~</b>		
If gain, also enter in Part I, line 8,	, column (c).	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
If (loss), enter "-0-" in Part I, line	8		3	

Part IV Capital Gains and Lo	sses for Tax on Investment Income				
(a) List and 2-story br	describe the kind(s) of property so ick warehouse; or common stock, 2	ld, e.g., real estate, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 100 SHS ISHARE	S TR TIPS BOND E	TF		12/04/09	08/07/13
b 479 SHS ISHARE	S TR TIPS BOND E	TF			08/07/13
c 0.1421 SHS ISH					08/07/13
d 7335 SHS ISHAR	ES MSCI EMRG MKT	FD EMERGING MARK			08/07/13
e 581 SHS ISHARE	S TR TIPS BOND E	TF			08/07/13
f 0.1929 SHS ISH	ARES TR TIPS BON	D ETF			08/07/13
g CAPITAL GAINS	DIVIDENDS				
h					
1					
ı					
k					
1					
m		·			
п					
0					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) (e) p	Gain or (loss) lus (f) minus (g)	
a 11,316.		10,491.			825.
b 54,203.		50,251.			3,952.
c 16.		15.			1.
d 283,281.		304,549.	. = -		-21,268.
e 65,745.		60,951.			4,794.
f 22.		20.			2.
g 130,919.					130,919.
h					
1					
] .					
k					
ŀ					
m					
n	ı				
0	:				
Complete only for assets showin	ng gain in column (h) and owned by		(I) Los	ses (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	Gains (excess of but n	of col. (h) gain over ot less than "-0-")	COI. (K),
a				•	825.
b					3,952.
С					1.
d					-21,268.
е					4,794.
f					2.
g					130,919.
h					
1					
1					
k					
1					
m					
n					
0					
	e If nam also ente	r in Part I. line 7			
2 Capital gain net income or (net ca	pital loss) { If (loss), enter "-	r in Part I, line 7 0-" in Part I, line 7	2		491,047.
3 Net short-term capital gain or (los		nd (6):			
If gain, also enter in Part I, line 8, If (loss), enter "-0-" in Part I, line 8		}	3	N/A	

# Form **8868**

(Rev. January 2014)

Department of the Treasury

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

internal Reve	nue Service	Information about Form 880	es and its	instructions is at www.irs gov/form	18868 ·		
• If you a	re filing for an Aut	omatic 3-Month Extension, comple	te only Pa	ert I and check this box		<u> </u>	X
•	-	litional (Not Automatic) 3-Month Ex	-		this form).		
-	-	ss you have already been granted a				rm 8868.	
		u can electronically file Form 8868 if y					oration
	, ,	or an additional (not automatic) 3-mo					
		ns listed in Part I or Part II with the ex					
	•		•				
		which must be sent to the IRS in paper		(see instructions). For more details (	on the elec	aronic ming or this	iorii,
Part I		lick on e-file for Chanties & Nonprofits  3-Month Extension of Time		submit original (no copies per	odod)		
•	•	e Form 990-T and requesting an autor	nauc 6-mc	onth extension - check this box and	complete	_	
Part I only				70044			, Ш
	corporations (inclui ome tax returns.	ding 1120-C filers), partnerships, REM	iiCs, and t	rusts must use Form 7004 to reques			_
- IO THE ITTE						r's identifying nur	
Type or		t organization or other filer, see instru			Employer	identification numl	ber (EIN) or
print		. GIDDENS, JR. CHAI	KTLAR	LΕ		44 00455	
File by the	FOUNDATI	ON				41-204774	11
due date for		and room or suite no. If a P.O. box, s	ee instruc	tions.	Social se	cunty number (SSN	1)
filing your return See	600 N 36	TH AVENUE, NO. 326					
instructions	City, town or po	st office, state, and ZIP code. For a fo	oreign add	fress, see instructions.			
	SEATTLE,	WA 98103					
Enter the	Return code for th	e return that this application is for (file	e a separa	te application for each return)			0 4
Applicati	on		Return	Application			Return
Is For			Code Is For				Code
	or Form 990-EZ		01	Form 990-T (corporation)			07
Form 990			02	Form 1041-A			08
	0 (ındıvıdual)		03	Form 4720 (other than individual)		<del></del>	09
Form 990			04	Form 5227			10
	-T (sec. 401(a) or 4	(D8(a) trust)	05	Form 6069			11
	-T (trust other than		06	Form 8870			12
10111 330	-1 (trast outer trial	THE FOUNDATION	1	1 GIM 0070			1 12
• The be	alea ara in tha ann	of ► 600 N 36TH AVE	MUE SI	ИТТЕ 326 - SEATTLE	. WA	98103	
	one No. ► 206		101 5		7. 4421	70103	
			Ab - 1 b-	Fax No.			
	•	not have an office or place of busines			K 41 K		·
_ [		irn, enter the organization's four digit	7				
box 🕨 l		t of the group, check this box				ers the extension is	s for.
<b>1</b>   re		c 3-month (6 months for a corporation					
		15, 2015 , to file the exemp	t organiza	tion return for the organization name	ed above	The extension	
ıs fo	or the organization						
▶ļ	calendar year			04 0044			
<b>▶</b> {	X tax year begir	nning JUN 1, 2013	, an	nd ending MAY 31, 2014		_ •	
2 If th	ne tax year entered	I in line 1 is for less than 12 months, c	heck reas	ion: Initial return	Final retur	n	
	Change in acco	unting period					
3a If th	nis application is fo	r Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			
	refundable credits			•	3a	\$	3,341.
		or Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and			
	• •	nts made. Include any prior year over			3b	\$	4,541.
		et line 3b from line 3a Include your pa			<u> </u>	· <u>-</u>	<del></del>
		tronic Federal Tax Payment System).	-	· · · · · · · · · · · · · · · · · · ·	3c	\$	3,800.
		make an electronic funds withdrawa					
instruction.		mano an electronic lunus withdrawa	, Juneor de	only with this commodute, see comme	, , , , , , , a	ia i dilli dara Ed It	, payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 323841 12-31-13

Form 8868 (Rev. 1-2014)