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Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization’s mission

TYPE I SUPPORTING ORGANIZATION UNDER IRC SECTION 509(A)(3) TO THE SEATTLE FOUNDATION

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

If “Yes,” describe these changes on Schedule O

4

Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 2,821,566 including grants of \$ 2,246,495) (Revenue \$ 15,340)

SEATTLE INTERNATIONAL FOUNDATION IS ORGANIZED AND OPERATED AS A SUPPORTING ORGANIZATION TO THE SEATTLE FOUNDATION THE SEATTLE FOUNDATION MAKES GRANTS FOR THE BENEFIT OF THE RESIDENTS OF THE GREATER PUGET SOUND AREA SEATTLE INTERNATIONAL FOUNDATION MAKES GRANTS TO FURTHER THE SEATTLE FOUNDATION'S CHARITABLE PURPOSE

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses \$ 2,821,566

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 	11a	No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 	11b	No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 	11c	Yes
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 	11e	No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 	11f	No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12a	No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 	12b	Yes
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I 	14b	Yes
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II and IV 	15	Yes
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III and IV 	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance				
Check if Schedule O contains a response to any question in this Part V ☐				
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a	0	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return. .	2a	0	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? .		3a		
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)? .	4a		
b If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? .	5a		
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? .	6a		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .		6b		
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? .		7a		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? .		7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? .		7c		
d If "Yes," indicate the number of Forms 8282 filed during the year.		7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? .		7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .		7f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? .		7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .		7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .				
9 Sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966? .		9a		
b Did the organization make a distribution to a donor, donor advisor, or related person? .		9b		
10 Section 501(c)(7) organizations. Enter				
a Initiation fees and capital contributions included on Part VIII, line 12.		10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b		
11 Section 501(c)(12) organizations. Enter				
a Gross income from members or shareholders.		11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). .		11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? .				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.		13a		
b Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b		
c Enter the aggregate amount of reserves on hand.		13c		
14a Did the organization receive any payments for indoor tanning services during the tax year? .				
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		14b		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	5	
b	Enter the number of voting members included in line 1a, above, who are independent	1b	4	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	WA
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization.	KEREEN HOLMQUIST 1200 FIFTH AVENUE 1300 SEATTLE, WA 98101 (206) 622-2294

Check if Schedule O contains a response to any question in this Part VII ☒

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if neither the organization nor any related organizations compensated any current or former officer, director, or trustee

[illegible]

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	164,196	231,081	37,702

2 Total number of individuals (including but not limited to those l
\$100,000 of reportable compensation from the organization▶1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d	30,398				
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	315,458				
	g	Noncash contributions included in lines 1a-1f \$ 4,966						
	h	Total. Add lines 1a-1f			345,856			
Program Service Revenue			Business Code					
	2a	SEMINARS	611710	15,340	15,340			
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f			15,340			
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		422,991			422,991	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties						
	6a	(i) Real		(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	(i) Securities		(ii) Other				
				5,714,293				
				5,598,656				
				115,637				
	d	Net gain or (loss)		115,637			115,637	
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a				
	b	Less direct expenses		b				
	c	Net income or (loss) from fundraising events . .						
	9a	Gross income from gaming activities See Part IV, line 19		a				
	b	Less direct expenses		b				
c	Net income or (loss) from gaming activities . .							
10a	Gross sales of inventory, less returns and allowances		a					
b	Less cost of goods sold		b					
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue		Business Code						
11a	MISCELLANEOUS INCOME	900099	1,080			1,080		
b	VOLUNTEER STIPEND	900099	328				328	
c								
d	All other revenue							
e	Total. Add lines 11a-11d			1,408				
12	Total revenue. See Instructions			901,232	15,340	0	540,036	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	2,050,995	2,050,995		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	195,500	195,500		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	184,217	128,952	55,265	
7	Other salaries and wages	143,205	100,243	42,962	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	3,173	2,221	952	
9	Other employee benefits	27,461	19,223	8,238	
10	Payroll taxes	26,554	18,588	7,966	
11	Fees for services (non-employees)				
a	Management				
b	Legal	1,278	895	383	
c	Accounting				
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	46,533		46,533	
g	Other	41,590	29,113	12,477	
12	Advertising and promotion	58,507	40,955	17,552	
13	Office expenses	24,940	17,458	7,482	
14	Information technology	19,869	13,908	5,961	
15	Royalties				
16	Occupancy	18,569	12,998	5,571	
17	Travel	56,677	56,677		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	99,065	99,065		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	4,516	3,161	1,355	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	ADMINISTRATIVE FEES	63,393	19,018	44,375	
b	ORGANIZATIONAL COSTS	2,987	2,091	896	
c	DUES & SUBSCRIPTIONS	670	469	201	
d	UBI TAX	119		119	
e					
f	All other expenses	17,127	10,036	4,300	2,791
25	Total functional expenses. Add lines 1 through 24f	3,086,945	2,821,566	262,588	2,791
26	Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	8,420
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			15,030	4	19,101
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			19,110	9	600
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b			10c	
	11	Investments—publicly traded securities			17,256,694	11	14,670,444
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11			1,091,000	13	1,200,000
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			0	15	6,101
16	Total assets. Add lines 1 through 15 (must equal line 34)			18,381,834	16	15,904,666	
Liabilities	17	Accounts payable and accrued expenses			8,227	17	4,674
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			8,227	26	4,674
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			18,373,607	27	15,899,992
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			18,373,607	33	15,899,992
34	Total liabilities and net assets/fund balances			18,381,834	34	15,904,666	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	901,232
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,086,945
3	Revenue less expenses Subtract line 2 from line 1	3	-2,185,713
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18,373,607
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-287,902
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	15,899,992

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separated basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization SEATTLE INTERNATIONAL FOUNDATION	Employer identification number 20-8350995
--	--

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety Se**section 509(a)(4).**
- 11

☒

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☒

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☒

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)
- | | Yes | No |
|----------|-----|----|
| 11g(i) | | No |
| 11g(ii) | | No |
| 11g(iii) | | No |
- | (i)
Name of supported organization | (ii)
EIN | (iii)
Type of organization (described on lines 1- 9 above or IRC section (see instructions)) | (iv)
Is the organization in col (i) listed in your governing document? | | (v)
Did you notify the organization in col (i) of your support? | | (vi)
Is the organization in col (i) organized in the U S ? | | (vii)
Amount of support? |
|---------------------------------------|-------------|---|---|----|--|----|---|----|-----------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| (A) THE SEATTLE FOUNDATION | 916013536 | 7 | Yes | | Yes | | Yes | | 2,309,888 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | 2,309,888 |
- For Paperwork Reduction Act Notice, see the Instructions for Form 990

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2011

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						

Section B. Total Support							
Calendar year (or fiscal year beginning in)		(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11	Total support (Add lines 7 through 10)						
12	Gross receipts from related activities, etc (See instructions)					12	
13	First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
14	Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15
16a	33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐
b	33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐
17a	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization	☐
b	10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization	☐
18	Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions	☐

Part IIIPart III

Support Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public Support (Subtract line 7c from line 6.)						

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11 and 12.)						
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		
b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		
20 Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation
SCHEDULE A, PART IV, SUPPLEMENTAL INFORMATION SCHEDULE A, PART I, LINE 11H, COLUMN (VII) - AMOUNT OF SUPPORT PAID GRANTS PAID TO THE SEATTLE FOUNDATION 54,000 AMOUNTS FOR THE BENEFIT OF THE SEATTLE FOUNDATION 2,192,495 EXPENSES PAID TO THE SEATTLE FOUNDATION 63,393 TOTAL 2,309,888

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2011

Open to Public Inspection

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

Attach to Form 990. See separate instructions.

Name of the organization
SEATTLE INTERNATIONAL FOUNDATION

Employer identification number
20-8350995

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	
	Yes No	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	
	Yes No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)

☐ Preservation of an historically importantly land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶

4

Number of states where property subject to conservation easement is located ▶

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes

No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

Yes

No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenues included in Form 990, Part VIII, line 1

▶ \$

(ii)

Assets included in Form 990, Part X

▶ \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$

b

Assets included in Form 990, Part X

▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				0

Part XI

Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 - 8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	

Part XII

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	

Part XIII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	

Part XIV

Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
------------	------------------	-------------

SCHEDULE F
(Form 990)

Statement of Activities Outside the United States

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
SEATTLE INTERNATIONAL FOUNDATION

Employer identification number
20-8350995

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States

3 Activities per Region (Use Part V if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	GRANTMAKING	193,500
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	GRANTMAKING	2,000
3a Sub-total	0	0			195,500
b Total from continuation sheets to Part I	0	0			0
c Totals (add lines 3a and 3b)	0	0			195,500

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☒

Use Part V if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CENTRAL AMERICA AND THE CARIBBEAN -	\$45,000 TO SUPPORT THE ORGANIZATIONAL CAPACITY AND GRANTS TO 8-10 YOUNG WOMEN'S GROUPS IN CENTRAL AMERICA AND GENERAL CAPACITY BUILDING, \$5,000 TO SUPPORT PARTICIPATION IN SIF'S REGIONAL GRANTEE MEETING	50,000	WIRE TRANSFER		N/A	N/A
			CENTRAL AMERICA AND THE CARIBBEAN -	FCAM WORKS TO PROMOTE THE CIVIC PARTICIPATION OF YOUNG WOMEN AND THE PROTECTION OF WOMEN'S RIGHTS THROUGHOUT CENTRAL AMERICA	9,500	WIRE TRANSFER		N/A	N/A
			CENTRAL AMERICA AND THE CARIBBEAN	TO PROVIDE SUPPORT FOR YOUTH LEADERSHIP AND COMPUTER TRAINING PROGRAMS IN PUERTO BARRIOS, GUATEMALA	24,000	WIRE TRANSFER		N/A	N/A
			CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT YOUTH LEADERSHIP AND COMPUTER TRAINING IN PUERTO BARRIOS, GUATEMALA	8,000	WIRE TRANSFER		N/A	N/A
			CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT RED CENTROAMERICAN DE CENTROS DE PENSAMIENTO E INCIDENCIA (LARED)	15,000	WIRE TRANSFER		N/A	N/A
			CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT ONGOING RESEARCH ON POVERTY IN CENTRAL AMERICA AND PROVIDE TECHNICAL ASSISTANCE TO SIF'S CENTRAL AMERICA NETWORK	25,000	WIRE TRANSFER		N/A	N/A
			CENTRAL AMERICA AND THE CARIBBEAN	ASOGEN PROMOTES THE INVOLVEMENT OF YOUTH (PARTICULARLY YOUNG WOMEN LIVING IN BOTH URBAN AND RURAL AREAS SURROUNDING CHIMALTENANGO), TO BECOME MORE CIVICALLY INVOLVED- ESPECIALLY AROUND ACCESSING EDUCATIONAL OPPORTUNITIES AND PROMOTING REPRODUCTIVE RIGHTS	7,000	WIRE TRANSFER		N/A	N/A
			CENTRAL AMERICA AND THE CARIBBEAN	TO BUILD A NETWORK OF INDIGENOUS AND RURAL WOMEN'S ORGANIZATIONS THROUGHOUT GUATEMALA AND THE REGION, WITH PARTICIPATION OF 250 MEN AND WOMEN FUNDS WILL ALSO SUPPORT THE ORGANIZATION'S ROLE IN COORDINATING THE GUATEMALAN PROGRAM OF THE REGIONAL HUMAN RIGHTS	50,000	WIRE TRANSFER		N/A	N/A

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

5

3

Enter total number of other organizations or entities

0

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

[illegible]

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)*

☒ Yes ☐ No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If " Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)*

☐ Yes ☒ No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)*

☐ Yes ☒ No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)*

☐ Yes ☒ No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)*

☐ Yes ☒ No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).*

☐ Yes ☒ No

Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
SEATTLE INTERNATIONAL FOUNDATION

Employer identification number
20-8350995

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

45

3

Enter total number of other organizations listed in the line 1 table ▶

1

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 DUE DILIGENCE IS PERFORMED ON ALL GRANT RECOMMENDATIONS BY THE GRANTS ADMINISTRATOR GRANTS ARE REVIEWED AND APPROVED BY THE SUPPORTING ORGANIZATION BOARD OR THE SUPPORTING ORGANIZATION GRANT COMMITTEE PRIOR TO DISTRIBUTION A QUORUM MUST BE MET FOR DISTRIBUTION

Software ID:
Software Version:
EIN: 20-8350995
Name: SEATTLE INTERNATIONAL FOUNDATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMIGOS DE SANTA CRUZPO BOX 148 LOPEZ ISLAND, WA 982610148	91-2155843	509(A)(1) OR (A)(2)	15,000	0	N/A	N/A	TO SUPPORT THE SECOND PHASE OF DEVELOPMENT FOR THE CECAP VOCATIONAL TRAINING CENTER, FOCUSING PRIMARILY ON INDIGENOUS PEOPLE AND WOMEN IN SANTA CRUZ, GUATEMALA
AMIGOS DE SANTA CRUZPO BOX 148 LOPEZ ISLAND, WA 982610148	91-2155843	509(A)(1) OR (A)(2)	13,070	0	N/A	N/A	TO PROVIDE GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASHOKA INNOVATORS FOR THE PUBLIC 1700 N MOORE ST STE 2000 ARLINGTON, VA 222091921	51-0255908	509(A)(1) OR (A)(2)	16,120	0	N/A	N/A	TO SUPPORT THE PARTICIPATION OF SIF'S CENTRAL AMERICAN PARTNERS IN A SERIES OF MEETINGS HOSTED BY USAID, THE US STATE DEPARTMENT, AND THE ORGANIZATION OF AMERICAN STATES, IN WASHINGTON DC IN JUNE, AROUND YOUTH VIOLENCE IN CENTRAL AMERICA
AYNI EDUCATION INTERNATIONAL PO BOX 17672 SEATTLE, WA 981271301	26-4215477	509(A)(1) OR (A)(2)	12,500	0	N/A	N/A	TO CARRY OUT A LITERACY COURSE AND VOCATIONAL TRAINING IN THE BALKH PROVINCE OF AFGHANISTAN (LEARNING FOR LIFE, LITERACY PROJECT) TO BE OFFERED TO 150 OLDER GIRLS AND YOUNGER WOMEN WITHOUT EDUCATIONAL OPPORTUNITIES

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAHIA STREET 1005 NE BOAT ST SEATTLE, WA 98105	91- 1841926	509(A)(1) OR (A)(2)	12,500	0	N/A	N/A	TO FUND A COMPREHENSIVE EDUCATION PROGRAM AND PROVIDE SOCIAL DEVELOPMENT SUPPORT FOR 60 IMPOVERISHED GIRLS, AS WELL AS FAMILY MEMBERS AND COMMUNITY MEMBERS, IN BAHIA, BRAZIL
BAINBRIDGE OMETEPE SISTER ISLAND ASSOCIATIONPO BOX 4484 ROLLINGBAY, WA 980610484	91- 1433369	509(A)(1) OR (A)(2)	9,800	0	N/A	N/A	TO FUND SIX HEALTHCARE FACILITIES TO CARRY OUT INFRASTRUCTURE IMPROVEMENT PROJECTS AND COMMUNITY-INITIATED HEALTH EDUCATION PROJECTS ON THE ISLAND OF OMETEPE, NICARAGUA

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BURKITT'S LYMPHOMA KENYA FUND PO BOX 20521 SEATTLE, WA 981021521	27-1829868	509(A)(1) OR (A)(2)	10,000	0	N/A	N/A	TO PROVIDE CHEMOTHERAPY DRUGS FOR APPROXIMATELY 200 PATIENTS, IMPROVE THE TREATMENT RATE BY COVERING TRANSPORTATION AND ADDITIONAL COSTS FOR PATIENTS' FAMILIES, AND PROVIDE TRAINING FOR MEDICAL PERSONNEL
CENTER FOR GLOBAL DEVELOPMENT 1800 MASSACHUSETTS AVE NW 3RD FL WASHINGTON, DC 20036	52-2351337	509(A)(1) OR (A)(2)	150,000	0	N/A	N/A	TO SUPPORT RESEARCH AND THE PUBLICATION OF A SPECIAL REPORT AND OTHER MATERIALS RELATED TO POVERTY AND DEVELOPMENT IN CENTRAL AMERICA

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR US GLOBAL LEADERSHIP COALITION1129 20TH ST NW STE 600 WASHINGTON, DC 200363455	74-3093659	509(A)(1) OR (A)(2)	25,000	0	N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT
CLEAR PATH INTERNATIONAL321 HIGH SCHOOL RD NE STE D3 574 BAINBRIDGE ISLAND, WA 981102648	03-0468552	509(A)(1) OR (A)(2)	12,500	0	N/A	N/A	TO PROVIDE 900 REFUGEES, THEIR FAMILY MEMBERS AND THEIR COMMUNITIES (ALONG THE THAI-BURMESE BORDER IN THE ETHNIC SHAN STATE OF BURMA) WITH MICRO-CREDIT LOANS, BUSINESS START-UP SUPPORT, AGRICULTURAL TRAINING, AND PROSTHETICS CARE TO INCREASE ECONOMIC OPPORTUNITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUE PROCESS OF LAW FOUNDATION 1779 MASSACHUSETTS AVE NW STE 510A WASHINGTON, DC 200362105	52-1973930	509(A)(1) OR (A)(2)	65,000	0	N/A	N/A	CONTINUED SUPPORT TO DPLF'S CENTRAL AMERICA NETWORK, PROVIDING TECHNICAL ASSISTANCE TO NGOS WORKING ON JUDICIAL TRANSPARENCY AND INDEPENDENCE ISSUES IN THE REGION
EARTHCORPS6310 NE 74TH ST STE 201E SEATTLE, WA 981158168	91-1592071	509(A)(1) OR (A)(2)	10,000	0	N/A	N/A	TO SUPPORT AND ORGANIZE SEATTLE ORGANIZATIONS WORKING TO SEEK GOVERNMENT FUNDING FOR SEATTLE-BASED WOMEN'S LEADERSHIP EXCHANGE PROGRAMS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EARTHCORPS6310 NE 74TH ST STE 201E SEATTLE, WA 981158168	91- 1592071	509(A)(1) OR (A)(2)	15,000	0	N/A	N/A	TO PROVIDE 6 WOMEN LEADERS FROM AROUND THE WORLD WITH ENVIRONMENTAL RESTORATION, COMMUNITY BUILDING AND VOLUNTEER MANAGEMENT TRAINING THROUGH A SIX MONTH PROGRAM IN SEATTLE
ENVIRONMENTAL LAW ALLIANCE WORLDWIDE1877 GARDEN AVE EUGENE, OR 974031927	94- 3116602	509(A)(1) OR (A)(2)	65,000	0	N/A	N/A	TO SUPPORT THE REGIONAL CONFERENCE OF ELAW AND SIF PARTNERS IN EL SALVADOR IN 2012

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ETTA PROJECTS 13624 VINTAGE DR SW PORT ORCHARD, WA 983679200	33-1055457	509(A)(1) OR (A)(2)	14,000	0	N/A	N/A	TO TRAIN 18 WOMEN FROM 9 VILLAGES IN RURAL BOLIVIA TO BECOME COMMUNITY HEALTH PROMOTERS, INCLUDING A HEALTH TRAINING (DESIGNED BY THE MINISTRY OF HEALTH) AND A SPECIAL COMMUNICATIONS WORKSHOP TO ENHANCE THE PROMOTERS ABILITY TO LEAD COMMUNITY-LEVEL EDUCATION
FACING THE FUTURE811 1ST AVE STE 454 SEATTLE, WA 981041429	91-1678158	509(A)(1) OR (A)(2)	15,000	0	N/A	N/A	TO SUPPORT GENERAL OPERATING SUPPORT TO FACING THE FUTURE (FTF) TO PROVIDE COST EFFECTIVE, STANDARDS-BASED EDUCATIONAL RESOURCES, REACHING LARGE NUMBERS OF STUDENTS FROM A VARIETY OF BACKGROUNDS AND COUNTRIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR MANAGEMENT EDUCATION IN CENTRAL AMERICA PO BOX 639 GLEN ECHO, MD 208120639	54-1492775	509(A)(1) OR (A)(2)	50,000	0	N/A	N/A	TO SUPPORT THE CENTRAL AMERICA LEADERSHIP INITIATIVE (CALI) TO PROVIDE GENERAL OPERATING SUPPORT
GLOBAL PARTNERSHIPS909 NE BOAT ST STE 200 SEATTLE, WA 981056672	82-0574491	509(A)(1) OR (A)(2)	300,000	0	N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL VISIONARIES2524 16TH AVE S RM 305 SEATTLE, WA 981445104	71-0872239	509(A)(1) OR (A)(2)	12,500	0	N/A	N/A	TO INVEST IN THE ORGANIZATIONAL CAPACITY OF GV STAFF (PARTICULARLY GUATEMALAN STAFF) IN ORDER TO SCALE PROGRAMS AND TRAIN STAFF IN GUATEMALA ON BEST-PRACTICES AND OTHER MANAGEMENT ISSUES
GLOBAL WASHINGTON909 NE BOAT ST STE 300 SEATTLE, WA 981056672	27-0521628	509(A)(1) OR (A)(2)	200,000	0	N/A	N/A	\$100,000 FOR 2011 GENERAL OPERATING SUPPORT, \$50,000 TO DEVELOP A MARKETING AND PUBLIC RELATIONS STRATEGY TO PROMOTE GLOBAL WASHINGTON'S WORK AND BUILD SUPPORT, AND \$50,000 TO SUPPORT A PUBLIC RELATIONS CAMPAIGN FOR GLOBAL WASHINGTON'S MEMBERS

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL WASHINGTON500 UNION ST STE 801 SEATTLE, WA 981014046	27-0521628	509(A)(1) OR (A)(2)	40,000	0	N/A	N/A	TO SUPPORT A SURVEY TO DETERMINE PUBLIC OPINION REGARDING KEY DEVELOPMENT ISSUES AND THE DEVELOPMENT SECTOR IN WASHINGTON STATE
GLOBAL WOMEN'S PHILANTHROPY PROJECTEVANS SCHOOL OF PUBLIC AFFAIRS UNIVERSITY OF WASHINGTON PO BOX 353 SEATTLE, WA 98195	94-3079432	509(A)(1) OR (A)(2)	10,000	0	N/A	N/A	TO SUPPORT RESEARCH, TRAVEL AND EVENTS TO FACILITATE DIALOGUE WITH DONORS IN CHINA TO SUPPORT THE CREATION OF A WWF MODEL FOR WOMEN PHILANTHROPISTS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ILEAP THE CENTER FOR CRITICAL SERVICEPO BOX 15405 SEATTLE, WA 981150405	20-1347313	509(A)(1) OR (A)(2)	60,000	0	N/A	N/A	TO SUPPORT THE CENTRAL AMERICA WOMEN'S LEADERSHIP PROGRAM, A TEN WEEK LEADERSHIP AND SOCIAL INNOVATION TRAINING PROGRAM FOR FEMALE COMMUNITY LEADERS FROM CENTRAL AMERICA
ILEAP THE CENTER FOR CRITICAL SERVICEPO BOX 15405 SEATTLE, WA 981150405	20-1347313	509(A)(1) OR (A)(2)	34,980	0	N/A	N/A	\$24,980 OF THIS GRANT WILL SUPPORT THE GLOBAL WOMEN'S LEADERSHIP PROGRAM, A TEN WEEK LEADERSHIP AND SOCIAL INNOVATION TRAINING PROGRAM FOR WOMEN GRASSROOTS LEADERS FROM THE DEVELOPING WORLD, INCLUDING CENTRAL AMERICA

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ILEAP THE CENTER FOR CRITICAL SERVICEPO BOX 15405 SEATTLE, WA 981150405	20-1347313	509(A)(1) OR (A)(2)	15,000	0	N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT FOR ILEAP CENTER FOR CRITICAL SERVICE TO SUPPORT THE INTERNATIONAL FELLOWSHIP PROGRAM IN SEATTLE
INITIATIVE FOR GLOBAL DEVELOPMENT 1215 4TH AVE STE 650 SEATTLE, WA 981611007	20-8003146	509(A)(1) OR (A)(2)	50,000	0	N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT TO FUND IGD

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUST ASSOCIATES 2040 S ST NW 300 WASHINGTON, DC 200091110	06-1597668	509(A)(1) OR (A)(2)	50,000	0	N/A	N/A	TO SUPPORT A REGIONAL INITIATIVE TO STRENGTHEN THE LEADERSHIP AND CAPACITY OF WOMEN HUMAN RIGHTS DEFENDERS AND INDIGENOUS WOMEN THROUGH VARIOUS REGIONAL MEETINGS, WORKSHOPS, AND OTHER ACTIVITIES IN HONDURAS AND GUATEMALA
KPLU12180 PARK AVE S TACOMA, WA 984470001	91-0565571	509(A)(1) OR (A)(2)	25,000	0	N/A	N/A	TO PROVIDE GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LANDESA1411 4TH AVE STE 910 SEATTLE, WA 981012204	91- 1158970	509(A)(1) OR (A)(2)	6,000	0	N/A	N/A	TO SPONSOR THE 5TH ANNUAL, SEED THE CHANGE LUNCHEON ON MARCH 15, 2011, IN CELEBRATION OF INTERNATIONAL WOMEN'S DAY
LINGOS GLOBAL 3834 94TH AVE NE BELLEVUE, WA 980041320	20- 3100992	509(A)(1) OR (A)(2)	30,000	0	N/A	N/A	TO IDENTIFY, TRAIN AND SUPPORT ORGANIZATIONS IN GUATEMALA INTERESTED IN INCREASING THE EFFECTIVENESS OF THEIR ORGANIZATIONS BY IMPROVING THE PROJECT MANAGEMENT CAPACITY OF THEIR STAFF AND PARTNERS PROJECT MANAGEMENT COURSES WILL REACH 100 DIRECT BENEFICIARIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITERACY BRIDGE PO BOX 1256 SEATTLE, WA 981111256	26-1335205	509(A)(1) OR (A)(2)	12,500	0	N/A	N/A	TO REDUCE CHILD MORTALITY AND IMPROVE MATERNAL HEALTH THROUGH A LOW-COST AUDIO DEVICE DESIGNED TO ALLOW ILLITERATE MOTHERS TO LEARN MORE EFFECTIVELY FROM LOCAL HEALTH EXPERTS AND BETTER ADOPT NEW MATERNAL PRACTICES
MAASAI ASSOCIATION 9511 LAKE WASHINGTON BLVD NE BELLEVUE, WA 980045408	91-2118319	509(A)(1) OR (A)(2)	12,500	0	N/A	N/A	TO OPERATE A WEEKLY MOBILE CLINIC PROVIDING BASIC AND QUALITY HEALTHCARE SERVICES, PREVENTATIVE CARE, AND IMMUNIZATION DELIVERY TO WOMEN AND CHILDREN IN SIX VILLAGES IN THE MERRUESHI REGION OF SOUTHEASTERN KENYA, SERVING 6,000 VILLAGERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MED25 INTERNATIONALPO BOX 1459 MERCER ISLAND, WA 980401459	20- 8044441	509(A)(1) OR (A)(2)	50,000	0	N/A	N/A	TO SUPPORT THE MEDICAL CLINIC IN MBITA, KENYA SINCE 2010, THE MBITA CLINIC HAS TREATED OVER 7,000 PATIENTS, IN ADDITION TO HEALTH CARE WORKERS PROVIDING INFORMATION AND MEDICAL ASSISTANCE IN AN ADDITIONAL 20,000 CASES
MONA FOUNDATION 13922 64TH PL W EDMONDS, WA 980263201	91- 1968512	509(A)(1) OR (A)(2)	10,000	0	N/A	N/A	TO PROVIDE SUPPORT FOR THE DIGITAL STUDY HALL TO IMPROVE EDUCATION FOR DISADVANTAGED CHILDREN IN RURAL AND SLUM SCHOOLS IN INDIA BY BUILDING AND TESTING A SYSTEM TO HELP TEACHERS AND STUDENTS USE APPROPRIATE TECHNOLOGY AND LOCAL RESOURCES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONE BY ONE4041 ROOSEVELT WAY NE STE C SEATTLE, WA 981056440	20-4434900	509(A)(1) OR (A)(2)	10,000	0	N/A	N/A	TO SUPPORT COMPREHENSIVE FISTULA TREATMENT SERVICES AND CRITICAL PREVENTION ACTIVITIES IN WESTERN KENYA FUNDS WILL SPECIFICALLY SUPPORT THE TRAINING OF REGIONAL REPRESENTATIVES TO CARRY OUT EDUCATIONAL PROGRAMS AROUND FISTULA- BOTH TREATMENT AND PREVENTION
ONE EQUAL HEART FOUNDATION1620 BROADWAY STE 205 SEATTLE, WA 981222564	20-3917811	509(A)(1) OR (A)(2)	10,000	0	N/A	N/A	TO SUPPORT TSELTAL MAYAN WOMEN IN MEXICO AND THEIR CHILDREN BY PROVIDING NUTRITIONAL SUPPLEMENTS AND ANTI-PARASITICS, AS WELL AS PROVIDE TRAINING AND START-UP RESOURCES FOR MOTHERS TO CREATE HOME GARDENS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OXFAM AMERICA 226 CAUSEWAY ST 5TH FLOOR BOSTON, MA 02114	23-7069110	509(A)(1) OR (A)(2)	45,925	0	N/A	N/A	TO ENGAGE AND ORGANIZE 19 CIVIL SOCIETY ORGANIZATIONS TO PREPARE A SPECIFIC RECOMMENDATION TO USAID REGARDING THE FEED THE FUTURE STRATEGY IN GUATEMALA, WHICH INCLUDES \$24 05 MILLION IN FUNDING FOR THE FIRST TWO YEARS
PATHPO BOX 900922 SEATTLE, WA 981099715	91-1157127	509(A)(1) OR (A)(2)	15,000	0	N/A	N/A	TO SUPPORT THE REACH CAMPAIGN

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEACE TREES VIETNAM1301 5TH AVE STE 2500 SEATTLE, WA 981012673	20-1051471	509(A)(1) OR (A)(2)	18,750	0	N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT
PHILANTHROPY NORTHWEST2101 4TH AVE STE 650 SEATTLE, WA 981212357	91-1110995	509(A)(1) OR (A)(2)	10,000	0	N/A	N/A	TO SUPPORT THE 2012 TRENDS REPORT SPECIFICALLY, FUNDS WILL BE USED TO RESEARCH AND PREPARE A SPECIAL SECTION ON INTERNATIONAL GIVING

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHILANTHROPY NORTHWEST2101 4TH AVE STE 650 SEATTLE, WA 981212357	91- 1110995	509(A)(1) OR (A)(2)	4,100	0	N/A	N/A	TO RENEW SIF'S ANNUAL MEMBERSHIP, TO PROMOTE ITS MISSION AND CREATE OPPORTUNITIES FOR COLLABORATION WITH OTHER PACIFIC NORTHWEST DONORS
PRE-VENT800 FIFTH AVE STE 4100 SEATTLE, WA 981043100	27- 1765195	509(A)(1) OR (A)(2)	15,000	0	N/A	N/A	TO SUPPORT THE COMPLETION OF THE EDUCATION CENTER IN MONTECERRICO, GUATEMALA TO SERVE AS A TRAINING SITE FOR HEALTH PROMOTERS AND LAY MIDWIVES, DEVELOP A CURRICULUM FOR THE MIDWIFE AND PROMOTER TRAINING PROGRAM, CONDUCT THE TRAINING PROGRAM, AND CARRY OUT PROGRAM OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROSTHETICS OUTREACH FOUNDATION400 E PINE ST STE 225 SEATTLE, WA 981222300	91-1453216	509(A)(1) OR (A)(2)	15,000	0	N/A	N/A	TO PROVIDE ORTHOPEDIC SUPPORT TO CHILDREN AND OTHER PEOPLE WITH DISABILITIES IN VIETNAM, BANGLADESH, SIERRA LEONE, AS WELL AS EXPAND NEW PROGRAMS IN LIBERIA AND HAITI
PROSTHETICS OUTREACH FOUNDATION400 E PINE ST STE 225 SEATTLE, WA 981222300	91-1453216	509(A)(1) OR (A)(2)	30,000	0	N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROSTHETICS OUTREACH FOUNDATION400 E PINE ST STE 225 SEATTLE, WA 981222300	91- 1453216	509(A)(1) OR (A)(2)	22,500	0	N/A	N/A	TO PROVIDE GENERAL SUPPORT
TEENSMART INTERNATIONAL DUKE UNIVERSITY SCHOOL OF NURSING DUMC 3322 307 TRENT DRIVE DURHAM,NC 22710	20- 0311647	509(A)(1) OR (A)(2)	30,000	0	N/A	N/A	TO SUPPORT THE DEVELOPMENT OF TEENSMART'S NEW ONLINE COURSE ON VIOLENCE PREVENTION AND HEALTHY LIVING HABITS

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEENSMART INTERNATIONAL107 APPLE CART WAY MORRISVILLE, NC 275607489	20-0311647	509(A)(1) OR (A)(2)	45,000	0	N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT FOR TEENSMART'S PROGRAMS SERVING AT-RISK YOUTH IN NICARAGUA THIS GRANT IS MADE IN PARTNERSHIP, AND WITH THE FINANCIAL SUPPORT, OF THE STRACHAN FOUNDATION IN COSTA RICA
THE BROOKINGS INSTITUTION1175 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	53-0196577	509(A)(1) OR (A)(2)	75,000	0	N/A	N/A	TO BUILD ON THE SUCCESS OF THE JUNE 23RD SUMMIT BY CREATING A TASK-FORCE TO MONITOR AND INFLUENCE US FUNDING (CARSI) TO THE REGION GRANT ACTIVITIES INCLUDE AT LEAST ONE MEETING IN CENTRAL AMERICA, A BROOKINGS EVENT IN DC WITH LEADERS FROM THE REGION, AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SEATTLE FOUNDATION1200 5TH AVE STE 1300 SEATTLE, WA 981013151	91-6013536	509(A)(1)	50,000	0	N/A	N/A	TO SUPPORT 2011 GIVEBIG
THE SEATTLE FOUNDATION1200 5TH AVE STE 1300 SEATTLE, WA 981013151	91-6013536	509(A)(1)	4,000	0	N/A	N/A	TO SUPPORT GIVE2CUBA, A U S POOLED GIVING FUND TO SUPPORT ANTI-POVERTY AND DEVELOPMENT EFFORTS IN CUBA THIS GRANT IS MADE POSSIBLE FROM INDIVIDUAL DONATIONS TO SIF

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SEATTLE TIMESPO BOX 70 SEATTLE, WA 981110070		N/A	15,000	0	N/A	N/A	TO EXPAND COVERAGE ON WASHINGTON STATE NONPROFITS WORKING GLOBALLY, INCLUDING SIF GRANTEES AND GLOBAL WASHINGTON MEMBERS
UNIVERSITY OF WASHINGTONBOX 359515 CORP FDN RELATIONS SEATTLE, WA 981951210	94-3079432	509(A)(1) OR (A)(2)	12,500	0	N/A	N/A	TO SUPPORT THE FOSTER SCHOOL OF BUSINESS 2011 GLOBAL SOCIAL ENTREPRENEURSHIP COMPETITION

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WASHINGTONBOX 359515 CORP FDN RELATIONS SEATTLE, WA 981951210	94-3079432	509(A)(1) OR (A)(2)	12,500	0	N/A	N/A	TO SUPPORT ENGINEERS WITHOUT BORDERS TO INSTALL NEW STOVES AND REPLACE THATCH ROOFS IN COLLABORATION WITH RESIDENTS AND COMMUNITY MEMBERS IN TACONI, BOLIVIA
UNIVERSITY OF WASHINGTONBOX 359515 CORP FDN RELATIONS SEATTLE, WA 981951210	94-3079432	509(A)(1) OR (A)(2)	15,000	0	N/A	N/A	TO SUPPORT THE CAMBODIA SOCIAL WORK PROGRAM TO ESTABLISH AND SUSTAIN THE FIRST UNIVERSITY LEVEL SOCIAL WORK PROGRAM IN CAMBODIA, TO TRAIN INDIVIDUALS TO BECOME SKILLED PROFESSIONALS, ADDRESSING POVERTY AND THE CONSEQUENCES OF GENOCIDE AND CIVIL WAR

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF WASHINGTONBOX 359515 CORP FDN RELATIONS SEATTLE, WA 981951210	94-3079432	509(A)(1) OR (A)(2)	13,500	0	N/A	N/A	TO SUPPORT THE FOSTER SCHOOL OF BUSINESS GLOBAL SOCIAL ENTREPRENEURSHIP COMPETITION
VILLAGEREACH601 N 34TH ST SEATTLE, WA 98103	91-2083484	509(A)(1) OR (A)(2)	15,000	0	N/A	N/A	TO REDUCE MATERNAL AND NEONATAL MORBIDITY AND MORTALITY IN THE KWITANDA COMMUNITY OF MALAWI THROUGH THE ESTABLISHMENT AND EXPANSION OF MATERNAL AND NEWBORN HEALTH CARE SERVICES, COMMUNITY EDUCATION PROGRAMS, AND COMMUNITY MOBILIZATION ACTIVITIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON OFFICE ON LATIN AMERICA1666 CONNECTICUT AVE NW SUITE 400 WASHINGTON, DC 20009	52-1249353	509(A)(1) OR (A)(2)	50,000	0	N/A	N/A	TO SUPPORT A REGIONAL PLAN AND COORDINATION ON CITIZEN SECURITY BETWEEN GOVERNMENTS AND DONORS IN CENTRAL AMERICA, AND TO SUPPORT A ROLE FOR CIVIL SOCIETY GROUPS IN THIS PROCESS
WATER FIRST INTERNATIONALPO BOX 17974 SEATTLE, WA 981271954	20-2601035	509(A)(1) OR (A)(2)	15,000	0	N/A	N/A	TO CONSTRUCT AN INTEGRATED WATER SUPPLY AND SANITATION SYSTEM, AND PROVIDE HYGIENE AND SANITARY EDUCATION FOR APPROXIMATELY 200 INDIVIDUALS LIVING IN THE TARGETED SLUM AREAS OF BANGLADESH

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD AFFAIRS COUNCIL2200 ALASKAN WAY STE 450 SEATTLE, WA 981213600	91-0586924	509(A)(1) OR (A)(2)	15,000	0	N/A	N/A	TO SUPPORT THE 2011 PACIFIC NORTHWEST GLOBAL DONOR'S CONFERENCE
WORLD AFFAIRS COUNCIL2200 ALASKAN WAY STE 450 SEATTLE, WA 981213600	91-0586924	509(A)(1) OR (A)(2)	20,000	0	N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
SEATTLE INTERNATIONAL FOUNDATION

Employer identification number
20-8350995

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply ☐ Compensation committee ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?	5a	No
b Any related organization?	5b	No
If "Yes," to line 5a or 5b, describe in Part III		
6 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of		
a The organization?	6a	No
b Any related organization?	6b	No
If "Yes," to line 6a or 6b, describe in Part III		
7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	No
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

[illegible]

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
	PART I, LINE 3	COMPENSATION IS DETERMINED BY THE INDEPENDENT BOARD MEMBERS. THEY COMPILED SALARY INFORMATION FOR THE EXECUTIVE DIRECTOR IN A SIMILAR POSITION AND DETERMINED THE AVERAGE SALARY. THE BOARD OF DIRECTORS FOR SEATTLE INTERNATIONAL FOUNDATION APPROVED THE SALARY. THE OTHER OFFICERS OF THE BOARD ARE UNCOMPENSATED BY SEATTLE INTERNATIONAL FOUNDATION.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization SEATTLE INTERNATIONAL FOUNDATION	Employer identification number 20-8350995
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Identifier	Return Reference	Explanation
	FORM 990, PART I, LINE 6	THERE ARE FIVE VOLUNTEER BOARD MEMBERS THAT SERVED DURING THE YEAR BOARD MEMBERS ASSIST WITH THE OPERATIONS OF THE ORGANIZATION AND GRANT OVERSIGHT
	FORM 990, PART VI, SECTION A, LINE 2	WILLIAM CLAPP AND PAULA CLAPP HAVE A FAMILY RELATIONSHIP
	FORM 990, PART VI, SECTION A, LINE 6	THERE ARE TWO CLASSES OF MEMBERS IN THE BY LAWS FOR THE ORGANIZATION THE FIRST CLASS IS DESIGNATED TO THE FOUNDATION MEMBER AND THE SECOND CLASS IS DESIGNATED TO THE DONOR MEMBER THE FOUNDATION MEMBER HAS THE EXCLUSIVE AUTHORITY TO ELECT THE FOUNDATION DIRECTOR CLASS OF THE BOARD OF DIRECTORS AND IS ENTITLED TO THREE VOTES IN ALL VOTING MATTERS THE DONOR MEMBER HAS THE EXCLUSIVE AUTHORITY TO ELECT THE DONOR CLASS OF THE BOARD OF DIRECTORS AND IS ENTITLED TO TWO VOTES IN ALL VOTING MATTERS
	FORM 990, PART VI, SECTION A, LINE 7A	THE FOUNDATION MEMBER IS ABLE TO ELECT THE FOUNDATION CLASS OF THE BOARD AND THE DONOR MEMBER IS ABLE TO ELECT THE DONOR CLASS OF THE BOARD
	FORM 990, PART VI, SECTION A, LINE 7B	THE DECISIONS OF THE ORGANIZATION ARE SUBJECT TO THE APPROVAL OF THE SEATTLE FOUNDATION
	FORM 990, PART VI, SECTION B, LINE 11	THE ENTIRE BOARD IS PROVIDED A COPY OF THE RETURN PRIOR TO FILING SUFFICIENT TIME IS ALLOWED FOR REVIEW AND QUESTIONS BEFORE THE RETURN IS FILED THE FOUNDATION MEMBER IS DESIGNATED TO REVIEW AND SIGN THE RETURN
	FORM 990, PART VI, SECTION B, LINE 12C	CONFLICT OF INTEREST POLICIES ARE SIGNED YEARLY BY ALL BOARD MEMBERS AND TRUSTEES SEE PROCEDURES FOR COMPLIANCE BELOW A THE SUPPORTING ORGANIZATION MAINTAINS A LIST OF ALL PERSONS AND ENTITIES WHO ARE SUBSTANTIAL CONTRIBUTORS OR DISQUALIFIED PERSONS WITH RESPECT TO THE SUPPORTING ORGANIZATION THE SECRETARY OF THE SUPPORTING ORGANIZATION IS RESPONSIBLE FOR REVIEWING THESE LISTS FOR ACCURACY ON AN ANNUAL BASIS, UPDATING THE LISTS AS NEEDED, AND PROVIDING THE SEATTLE FOUNDATION WITH THESE LISTS AND ALL UPDATES B THE SUPPORTING ORGANIZATION ENSURES THAT PRIOR TO DISTRIBUTION OF ANY FUNDS, AN AGENT OF THE SUPPORTING ORGANIZATION CONFIRMS THAT THE DISTRIBUTION DOES NOT RESULT IN A PROHIBITED DISTRIBUTION UNDER THE CONFLICT OF INTEREST POLICY C ANY PAYMENT BY THE SUPPORTING ORGANIZATION TO A SUBSTANTIAL CONTRIBUTOR, RELATED PERSONS OR ENTITIES THAT IS NOT PROHIBITED BY THE CONFLICT OF INTEREST POLICY MUST BE APPROVED BY THE SEATTLE FOUNDATION'S DIRECTOR OF PHILANTHROPIC SERVICES, OR HIS OR HER DESIGNEE D THE SUPPORTING ORGANIZATION REQUIRES THAT PRIOR TO MAKING ANY PAYMENT OR PROVIDING ANY NON-INCIDENTAL BENEFIT TO A DISQUALIFIED PERSON OTHER THAN A SUBSTANTIAL CONTRIBUTOR OR RELATED PERSON OR ENTITY, SUCH PAYMENT OR BENEFIT MUST BE APPROVED BY THE SUPPORTING ORGANIZATION BOARD OF TRUSTEES AS IF SUCH DISQUALIFIED PERSON WERE A "COVERED PERSON" IN ACCORDANCE WITH THE SUPPORTING ORGANIZATION'S CONFLICT OF INTEREST POLICY
	FORM 990, PART VI, SECTION B, LINE 15A	COMPENSATION IS DETERMINED BY THE INDEPENDENT BOARD MEMBERS THEY COMPILED SALARY INFORMATION FOR THE EXECUTIVE DIRECTOR IN A SIMILAR POSITION AND DETERMINED THE AVERAGE SALARY THE BOARD OF DIRECTORS FOR SEATTLE INTERNATIONAL FOUNDATION APPROVED THE SALARY THE OTHER OFFICERS OF THE BOARD ARE UNCOMPENSATED BY SEATTLE INTERNATIONAL FOUNDATION
	FORM 990, PART VI, SECTION C, LINE 19	THE SEATTLE FOUNDATION, THE SUPPORTED ORGANIZATION, MAINTAINS COPIES OF THESE DOCUMENTS AND MAKES THEM AVAILABLE FOR INSPECTION DURING REGULAR BUSINESS HOURS AT THE SEATTLE FOUNDATION'S PRINCIPAL OFFICE THE SEATTLE FOUNDATION ALSO COMPLIES WITH ALL REQUESTS (WRITTEN OR VERBAL) FOR COPIES OF THESE DOCUMENTS
HOURS PER WEEK DEVOTED TO A RELATED ORGANIZATION	FORM 990, PART VII, SECTION A	NORMAN B RICE 48 HOURS
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -287,902

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
SEATTLE INTERNATIONAL FOUNDATION

Employer identification number
20-8350995

Part I

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
See Additional Data Table							

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
See Additional Data Table							

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a

Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

Yes

Yes

No

No

No

No

No

No

No

No

Yes

No

No

Yes

No

No

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2011

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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Software ID:

Software Version:

EIN: 20-8350995

Name: SEATTLE INTERNATIONAL FOUNDATION

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Exempt Code section	(e) Public charity status (if 501(c) (3))	(f) Direct Controlling Entity	(g) Section 512 (b)(13) controlled organization	
THE SEATTLE FOUNDATION 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-6013536	SERVES CHARITABLE ORGANIZATIONS IN THE GREATER SEATTLE AREA	WA	501(C) (3)	7	N/A		No
THE BROTMAN FOUNDATION 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-1996498	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE II	THE SEATTLE FOUNDATION		No
THE DABNEY POINT FUND 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 94-3209929	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE II	THE SEATTLE FOUNDATION		No
THE LUINO AND MARGARET DELL'OSSO FAMILY FUND 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-1873773	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
DILLON FAMILY FOUNDATION 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-2079177	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
GLENHOME TRUST 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-6053623	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
THE GEORGE P HARDGROVE FOUNDATION 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-6061389	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
THE KAUFFMAN FAMILY FOUNDATION 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-1575122	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
LAIRD NORTON FAMILY SUPPORTING ORGANIZATION 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 20-2703305	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
MCKIBBENMERNER FAMILY FOUNDATION 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 13-4290879	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
REGIS FAMILY COMMUNITY FOUNDATION 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 61-1480303	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
ROBERTS-BECKER FAMILY FOUNDATION 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-2173912	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
THE RUDOLF FAMILY FOUNDATION 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-1730983	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
TSF PROPERTIES 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-2016094	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
TSF SERVICES 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-2008707	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
WALKER FAMILY FOUNDATION 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 13-4290882	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
THE WHITEHORSE FOUNDATION 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 94-3101726	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No
YOUTH OUTDOOR LEGACY FUND 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 01-0833226	GRANTMAKING TO NONPROFITS IN THE GREATER PUGET SOUND COMMUNITY	WA	501(C) (3)	11A-TYPE I	THE SEATTLE FOUNDATION		No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income (\$)	(g) Share of end-of-year assets (\$)	(h) Percentage ownership
SRF CHARITABLE TRUST 800 FIFTH AVE SEATTLE, WA 981043176 91-6059260	MANAGE INVESTMENTS	WA	N/A	T			
REF TRUST FBO THE SEATTLE FOUNDATION 1301 FIFTH AVE FLR 24 SEATTLE, WA 98101 91-6027079	MANAGE INVESTMENTS	WA	N/A	T			
MEF TRUST FBO THE SEATTLE FOUNDATION 1301 FIFTH AVE FLR 24 SEATTLE, WA 98101 91-6027080	MANAGE INVESTMENTS	WA	N/A	T			
DMH CHARITABLE TRUST FBO SEATTLE FOUNDATION 999 THIRD AVE STE 4000 SEATTLE, WA 98104 91-6023538	MANAGE INVESTMENTS	WA	N/A	T			
HP CHARITABLE TRUST FBO THE SEATTLE FOUNDATION 999 THIRD AVE STE 4000 SEATTLE, WA 98104 91-6023566	MANAGE INVESTMENTS	WA	N/A	T			
RDS TRUST FBO SEATTLE FOUNDATION 800 FIFTH AVE SEATTLE, WA 981043176 91-6300139	MANAGE INVESTMENTS	WA	N/A	T			
AWW TRUST FBO SEATTLE FOUNDATION 800 FIFTH AVE SEATTLE, WA 981043176 91-1034032	MANAGE INVESTMENTS	WA	N/A	T			
CHARITABLE REMAINDER TRUSTS (18) 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101	MANAGE INVESTMENTS	WA	N/A	T			

Additional Data

Software ID:
Software Version:
EIN: 20-8350995
Name: SEATTLE INTERNATIONAL FOUNDATION

Form 990, Special Condition Description:

Special Condition Description
