Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
SEATTLE INTERNATIONAL FOUNDATION

Doing Business As

Number and street (or P O box if mail is not delivered to street address) | Room/suite
1200 FIFTH AVENUE NO 1300

City or town, state or country, and ZIP + 4
SEATTLE, WA 981013151

D Employer identification number
20-8350995

E Telephone number
(206)622-2294

G Gross receipts $ 4,000,806

F Name and address of principal officer
NORMAN B RICE
1200 FIFTH AVENUE NO 1300
SEATTLE,WA 981013151

H(a) Is this a group return for affiliates? ☐ Yes ☑ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J **Website:** ▶ WWW SEAIF ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 2007

M State of legal domicile WA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
SEATTLE INTL FOUNDATION IS ORGANIZED & OPERATED AS A SUPPORTING ORG TO THE SEATTLE FOUNDATION

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	5
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	4
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	6
6	Total number of volunteers (estimate if necessary)	6	4
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	3,355
b	Net unrelated business taxable income from Form 990-T, line 34	7b	2,119

			Prior Year	**Current Year**
Revenue	8	Contributions and grants (Part VIII, line 1h)	345,856	1,770,907
	9	Program service revenue (Part VIII, line 2g)	15,340	1,079
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	538,628	555,473
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,408	3,355
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	901,232	2,330,814
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,246,495	2,278,560
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	384,610	409,940
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶7,068		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	455,840	470,611
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	3,086,945	3,159,111
	19	Revenue less expenses Subtract line 18 from line 12	-2,185,713	-828,297

			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	15,904,666	15,577,669
	21	Total liabilities (Part X, line 26)	4,674	71,481
	22	Net assets or fund balances Subtract line 21 from line 20	15,899,992	15,506,188

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

****** | 2013-11-13
Signature of officer | Date

NORMAN B RICE SECRETARY/TREASURER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JANE M SEARING		2013-11-13		P00000565

Firm's name ▶ CLARK NUBER PS | Firm's EIN ▶ 91-1194016

Firm's address ▶ 10900 NE 4TH STREET SUITE 1700
BELLEVUE, WA 98004 | Phone no (425) 454-4919

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

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? . . . . ☐ **Yes** ☑ **No**

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? . . . . ☐ **Yes** ☑ **No**

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 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 $ 2,883,663 including grants of $ 2,278,560) (Revenue $ 1,079)

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** ▶ 2,883,663

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 for escrow or custodial account liability, 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 and XII*	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 and XII 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, Parts I and IV*	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 United States? *If "Yes," complete Schedule F, Parts 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 United States? *If "Yes," complete Schedule F, Parts 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 (see instructions)*	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 hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part IV Checklist of Required Schedules *(continued)*

21	Did the organization report more than $5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	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? *If "Yes," complete Schedule I, Parts I and III*	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	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? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25*	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? *If "Yes," complete Schedule L, Part 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? *If "Yes," complete Schedule L, Part I*	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	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? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	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 direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	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? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	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? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b 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	6			
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	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b	Yes	
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, securities account, or other financial account)?			4a		No
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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
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 as charitable contributions?			6a		No
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		No
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		No
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		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		No
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?			8		
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?			12a		
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.** See the instructions for additional information the organization must report on Schedule O			13a		
b	Enter the 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 amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
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			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
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 this 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 ☐ Other (explain in Schedule O)

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 during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶JANE REPENSEK 1200 FIFTH AVENUE 1300 SEATTLE, WA (206) 622-2294

Part VII **Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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 all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations

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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) WILLIAM CLAPP PRESIDENT	1 00 0 00	X		X				0	0	0
(2) PAULA CLAPP VICE PRESIDENT	1 00 0 00	X		X				0	0	0
(3) NORMAN B RICE SECRETARY/TREASURER	1 00 48 00	X		X				0	231,406	22,632
(4) THOMAS WALDRON TRUSTEE	1 00 0 00	X						0	0	0
(5) ROBERT WRIGHT TRUSTEE	1 00 0 00	X						0	0	0
(6) MAURICIO VIVERO EXECUTIVE DIRECTOR	40 00 0 00			X				183,027	0	29,603

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations

		(D)	(E)	(F)
1b	**Sub-Total** ▶			
c	**Total from continuation sheets to Part VII, Section A** ▶			
d	**Total (add lines 1b and 1c)** ▶	183,027	231,406	52,235

2 Total number of individuals (including but not limited to those listed above) who received more than $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? *If "Yes," complete Schedule J for such individual*	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? *If "Yes," complete Schedule J for such individual*	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? *If "Yes," complete Schedule J for such person*	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

Check if Schedule O contains a response to any question in this Part VIII . . . . ☑

				(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	1,180,672				
	e	Government grants (contributions) 1e					
	f	All other contributions, gifts, grants, and similar amounts not included above 1f	590,235				
	g	Noncash contributions included in lines 1a-1f $	1,087				
	h	**Total.** Add lines 1a-1f . . . . ▶		1,770,907			
Program Service Revenue			Business Code				
	2a	SEMINARS	611710	1,079	1,079		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	**Total.** Add lines 2a–2f . . . . ▶		1,079			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . ▶		375,465			375,465
	4	Income from investment of tax-exempt bond proceeds . . ▶					
	5	Royalties . . . . ▶					
			(i) Real / (ii) Personal				
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) . . . . ▶					
			(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory	(ii) 1,850,000				
	b	Less cost or other basis and sales expenses	(ii) 1,669,992				
	c	Gain or (loss)	(ii) 180,008				
	d	Net gain or (loss) . . . . ▶		180,008			180,008
	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	ADMINISTRATIVE FEE	541900	3,355		3,355	
	b						
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a–11d . . . . ▶		3,355			
	12	**Total revenue.** See Instructions . . . . . ▶		2,330,814	1,079	3,355	555,473

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)

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	1,389,320	1,389,320		
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	889,240	889,240		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	212,630	146,715	63,789	2,126
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	147,348	101,669	44,206	1,473
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,557	3,144	1,367	46
9 Other employee benefits	22,904	15,804	6,871	229
10 Payroll taxes	22,501	15,526	6,750	225
11 Fees for services (non-employees)				
a Management				
b Legal	180	124	54	2
c Accounting	2,800	1,932	840	28
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	41,325		41,325	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	74,567	51,451	22,370	746
12 Advertising and promotion	42,536	29,350	12,761	425
13 Office expenses	21,997	15,178	6,599	220
14 Information technology	9,494	6,551	2,848	95
15 Royalties . .				
16 Occupancy	32,514	22,435	9,754	325
17 Travel	67,154	67,154		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	95,608	95,608		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	5,680	3,919	1,704	57
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a ADMINISTRATIVE FEES	60,978	18,293	42,685	
b DUES & SUBSCRIPTIONS	10,619	7,327	3,186	106
c ORGANIZATIONAL COSTS	2,777	1,916	833	28
d MISCELLANEOUS	1,460	1,007	438	15
e All other expenses	922			922
25 **Total functional expenses.** Add lines 1 through 24e	3,159,111	2,883,663	268,380	7,068
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet**

Check if Schedule O contains a response to any question in this Part X . . . . ☐

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	8,420	1	0
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	19,101	4	17,129
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 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	600	9	1,196
	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	14,670,444	11	14,353,243
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11	1,200,000	13	1,200,000
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	6,101	15	6,101
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	15,904,666	16	15,577,669
Liabilities	17	Accounts payable and accrued expenses	4,674	17	21,481
	18	Grants payable	0	18	50,000
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Loans and other 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	4,674	26	71,481
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	15,899,992	27	15,506,188
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), 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	15,899,992	33	15,506,188
	34	Total liabilities and net assets/fund balances	15,904,666	34	15,577,669

Part XI Reconcilliation 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	2,330,814
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,159,111
3	Revenue less expenses Subtract line 2 from line 1	3	-828,297
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15,899,992
5	Net unrealized gains (losses) on investments	5	284,493
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	150,000
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	15,506,188

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?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 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?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
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?	3a		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	3b		

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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

2012

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 described in **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 See **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 - Non-functionally integrated

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?

		Yes	No
(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 supported organization?	**11g(i)**		No
(ii) A family member of a person described in (i) above?	**11g(ii)**		No
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		No

h Provide the following information about the supported organization(s)

(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 monetary support
			Yes	**No**	**Yes**	**No**	**Yes**	**No**	
(A) THE SEATTLE FOUNDATION	916013536	7	Yes		Yes		Yes		2,339,538
Total									2,339,538

Part II **Support Schedule for Organizations Described in Sections 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
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 2012 (line 6, column (f) divided by line 11, column (f)) 14

15 Public support percentage for 2011 Schedule A, Part II, line 14 15

16a **33 1/3% support test—2012.** 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—2011.** If the organization did not check a 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—2012.** 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—2011.** 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 III **Support Schedule for Organizations Described in Section 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2011** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2012.** 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—2011.** 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.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and 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 67,500 AMOUNTS FOR THE BENEFIT OF THE SEATTLE FOUNDATION 2,211,060 EXPENSES PAID TO THE SEATTLE FOUNDATION 60,978 TOTAL 2,339,538 efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493317065633

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

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 can 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 education)
- ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 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	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) 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 acquisition, 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
d ☐ Loan or exchange programs
b ☐ Scholarly research
e ☐ Other
c ☐ Preservation for future generations

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

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 XIII and complete the following table

			Amount
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ **Yes** ☐ **No**

b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII . . . . ☐

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

		(a) Current year	(b) Prior year	b (c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance					
b	Contributions					
c	Net investment earnings, gains, and 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 current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ►

b Permanent endowment ►

c Temporarily restricted endowment ►

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

			Yes	No
	(i) unrelated organizations	3a(i)		
	(ii) related organizations	3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII 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 through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ►				0

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
Other		
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) GLOBAL PARTNERS MICRO	1,000,000	C
(2) GLOBAL PARTNERS SOCIAL	200,000	C
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶	1,200,000	

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	

2. Fin 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☐

Part XI 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 XIII)	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 XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	

Part XII 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 XIII)	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 XIII)	4b			
c	Add lines **4a** and **4b**			4c	
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	

Part XIII 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, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► 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

2012

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 (The following Part I, line 3 table can be duplicated if additional space is needed)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(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 and investments in region
	CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	GRANTMAKING	701,740
	EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	GRANTMAKING	35,000
	NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	GRANTMAKING	12,500
	SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	GRANTMAKING	27,500
	SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN THE REGION	GRANTMAKING	112,500
	CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM ACTIVITIES	TRAVEL EXPENSES FOR PROGRAM ACTIVITIES IN REGION	33,347
3a	Sub-total	0	0			922,587
b	Total from continuation sheets to Part I	0	0			0
c	**Totals** (add lines 3a and 3b)	0	0			922,587

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. Part II can be duplicated 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)
See Add'l Data								

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 . . . . ▶ 37

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. Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

		Yes	No
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, Return by a U.S. Transferor of Property to a Foreign Corporation (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 organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (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

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	ReturnReference	Explanation
PROCEDURE FOR MONITORING GRANTS OUTSIDE THE U S		SCHEDULE F, PART I, LINE 2 WE CONDUCT PRE-GRANT INQUIRIES, HAVE GRANT AGREEMENTS, PROVIDE A SEPARATE ACCOUNTING OF THE FUNDS, AND INVESTIGATE ANY DIVERSIONS FOR ALL GRANTS LEAVING THE UNITED STATES AS REQUIRED THE GRANTEE IS EXPECTED TO PROVIDE A REPORT ON HOW THE MONEY WAS SPENT AND WHAT PROGRAM AREAS WERE IMPACTED
		SCHEDULE F, PART IV, LINE 1 FORM 926 IS NOT REQUIRED TO BE FILED BECAUSE THE TRANSFER TO A FOREIGN CORPORATION DOES NOT MEET THE REPORTING REQUIREMENTS IN IRC SEC 6038(A)(1)(A)

Additional Data

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

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	TO PROVIDE CONTINUED SUPPORT FOR THE VOCATIONAL TRAINING CENTER IN SANTA CRUZ, GUATEMALA	15,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT THE EXPANSION OF THE JOSECHAS YOUTH EMPOWERMENT PROGRAM LED BY 17 TRAINED YOUTH LEADERS FROM SAN ONOFRE IN THE DEPARTMENT OF BOACO, EAST OF MANAGUA	22,300	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO PROVIDE CONTINUED SUPPORT TO THE AVANCEMOS PROGRAM IN SIX CITIES IN EL SALVADOR, SUPPORTING 290 YOUTH COLLECTIVES, INVOLVING BETWEEN 1,500 AND 2,000 YOUTH	50,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT SOCIAL MOBILIZATION FOR THE PREVENTION, DETECTION, AND PUNISHMENT OF COMMERICAL SEXUAL EXPLOITATION IN SAN RAFAEL DEL SUR	10,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	$20,000 TO SUPPORT TRAINING AND CAPACITY BUILIDING ACTIVITIES FOR 50 WOMEN IN THE MAQUILA INDUSTRY, AND $4,000 TO SUPPORT OUTSIDE CONSULTING TO FINANCE TECHNICAL ASSISTANCE	24,000	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	TO ALLOW AYNI TO EXPAND ITS COMPUTER LITERACY PROGRAM TO A THIRD SITE -- THE OMUL BLAD GIRLS SCHOOL IN MAZAR-E-SHARIF, WHICH WAS BUILT IN 2011 AND SERVES NEARLY 4,000 GIRLS	12,500	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO PROVIDE CONTINUED SUPPORT TO DPLFS EFFORTS IN GUATEMALA, HONDURAS AND EL SALVADOR TO PROMOTE JUDICIAL INDEPENDENCE, TRANSPARENCY AND THE RULE OF LAW	65,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO PROVIDE GENERAL SUPPORT	7,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO PROVIDE VOCATIONAL TRAINING AND PERSONAL DEVELOPMENT OPPORTUNITIES FOR WOMEN FROM IMPOVERISHED AREAS OF PANAMA	10,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT A YOUTH-LED RADIO PROGRAM THAT WILL TRAIN 155 WOMEN AND 15 MEN IN AT-RISK COMMUNITIES OF GUAZAPA ON BUILDING EFFECTIVE COMMUNICATION AND LEADERSHIP SKILLS	25,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO PROVIDE GENERAL SUPPORT ON BEHALF OF THE EMPLOYEES OF MICROSOFT	25,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT DEVELOPMENT OF THE REGION, PROVIDE GENERAL SUPPORT AND CONVENE LEADERS FOR ANNUAL MEETING	35,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT FUNDAP'S WORK IN EDUCATION IN GUATEMALA	10,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO PROVIDE FOOD ASSISTANCE AND TO SUPPORT RECONSTRUCTION EFFORTS IN MIXCO AND HUEHUETENANGO	12,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO PROVIDE SEED CAPITAL FOR MICROENTERPRISES RUN BY WOMEN IN CUBA	6,500	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	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 CENTRAL AMERICA	50,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO PROVIDE GENERAL SUPPORT	9,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT ASOGENS COMPREHENSIVE SERVICES TO WOMEN SURVIVORS OF VIOLENCE, INCLUDING LEGAL ADVICE, COUNSELING, MONITORING OF LEGAL CASES, AND ACCESS TO SHELTERS	20,000	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	TO SUPPORT THE OFANKOR MICRO-LOAN FUND IN GHANA, PROVIDING SMALL LOANS TO 300 NEW ENTREPRENEURIAL CLIENTS FUNDS WILL ALSO SUPPORT THE HIRING OF LOAN OFFICERS TO THE MONITOR THE PROGRAM AND SMALL BUSINESS MANAGEMENT TRAINING FOR MICRO-LOAN BORROWERS	10,000	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	TO PROVIDE SUPPORT FOR THE MEDICAL CLINIC IN MBITA, KENYA THIS GRANT IS MADE IN PARTNERSHIP WITH THE FINANCIAL SUPPORT OF THE MCKINSTRY CO CHARITABLE FOUNDATION, INCLUDING A PARTIAL MATCH FROM THE BILL & MELINDA GATES FOUNDATION	50,000	WIRE TRANSFER		N/A	N/A
		SOUTH ASIA	TO PROVIDE CONTINUED SUPPORT FOR THEIR LOCAL PARTNER IN INDIA, DIGITAL STUDY HALL, SERVING APPROXIMATELY 2,600 RURAL AND SLUM CHILDREN THROUGHOUT 28 SCHOOLS IN INDIA	15,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT A PUBLIC AWARENESS CAMPAIGN AND A SERIES OF TRAININGS AND WORKSHOPS AIMED AT SECURING FUNDING FOR A GYNECOLOGICAL CLINIC	15,000	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	TO PROVIDE CONTINUED SUPPORT FOR ONE BY ONE'S "LET'S END FISTULA" INITIATIVE IN WESTERN KENYA	15,000	WIRE TRANSFER		N/A	N/A
		NORTH AMERICA	TO SUPPORT THEIR INDIGENOUS MOTHERS AND CHILDREN NUTRITION PROGRAM IN CHIAPAS, MEXICO THIS PROJECT PROVIDES SUPPORT AND TRAINING FOR WOMEN TO PRODUCE A NATURAL SUPPLEMENT FOR MALNOURISHED CHILDREN, BENEFITTING AROUND 500 CHILDREN	12,500	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT PROJECTS FOR THE SOCIO-ECONOMIC AND POLITICAL EMPOWERMENT OF WOMEN LEADERS IN WESTERN HONDURAS	45,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT THE TRAINING OF 500 INDIGENOUS GARIFUNA WOMEN ACROSS TEN COMMUNITIES, WITH A FOCUS ON STRENGTHENING THEIR PERSONAL AND ORGANIZATIONAL LEADERSHIP	25,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT WORK AROUND PROMOTING EDUCATION, YOUTH LEADERSHIP AND YOUTH COMMUNITY ACTION IN EL PROGRESO, HONDURAS	25,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT THE NICARAGUA COUNTRY OFFICE AND THEIR PROGRAM IN COLLABORATION WITH THE INTERNATIONAL INDIGENOUS WOMEN FORUM PATH WILL ORGANIZE A REGIONAL PROGRAM TO IDENTIFY THE BEST RESEARCH METHODOLOGIES THAT ARE APPLICABLE TO INDIGENOUS COMMUNITIES	15,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO FUND SERVICES FOR PEOPLE WITH DISABILITIES AND TRAINING FOR LOCAL MEDICAL PROFESSIONALS, IN SIERRA LEONE, BANGLADESH, VIETNAM AND HAITI THIS GRANT IS MADE POSSIBLE BY THE FINANCIAL SUPPORT OF JUANITA ANDERSON	42,500	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT THEIR ADVOCACY, RESEARCH AND DIALOGUES WITH THE MINISTRIES OF EDUCATION AND HEALTH TO IMPLEMENT A REPRODUCTIVE HEALTH CURRICULUM IN GUATEMALAN SCHOOLS	25,000	WIRE TRANSFER		N/A	N/A

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	TO SUPPORT CAPACITY BUILDING ACTIVITIES FOR RWANDAN TEACHERS AT THE GASHORA GIRLS ACADEMY, WHILE DEVELOPING STANDARDS OF TRAINING, CURRICULUM, AND PROGRAMMING WHICH CAN BE SHARED THROUGHOUT RWANDA	15,000	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	TO SUPPORT THE REBUILDING OF SCHOOLS IN SIERRA LEONE	7,500	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO SUPPORT A PILOT PROJECT PROVIDING MINORS WITH COUNSELING, HEALTH PROMOTION, EMPLOYMENT OPPORTUNITIES AND OTHER SERVICES TO SUCCESSFULLY COMPLETE A DIVERSION PROGRAM PROVIDING ALTERNATIVES TO INCARCERATION	15,000	WIRE TRANSFER		N/A	N/A
		EAST ASIA AND THE PACIFIC	TO ADDRESS (1) UNCLEAN WATER AND (2) UNSAFE HYGIENE PRACTICES FOR CHILDREN LIVING IN POVERTY IN CAMBODIA SUPPORT FROM THE SIF WOULD PROVIDE (1) RELIABLY SAFE WATER AND (2) LOCALLY APPROPRIATE HYGIENE EDUCATION FOR CHILDREN IN SCHOOLS, RESCUE HOMES, ORPHANAGES	15,000	WIRE TRANSFER		N/A	N/A
		CENTRAL AMERICA AND THE CARIBBEAN	TO PROVIDE GENERAL SUPPORT AND TO SUPPORT THE EXPANSION OF TSIS PROGRAMS IN NICARAGUA	85,800	WIRE TRANSFER		N/A	N/A
		EAST ASIA AND THE PACIFIC	TO PROVIDE CAMBODIAN SOCIAL WORK STUDENTS WITH PROFESSIONAL INTERNSHIP OPPORTUNITIES AT THE CALMETTE HOSPITAL, TO FURTHER STRENGTHEN THE FIRST SOCIAL WORK PROGRAM IN CAMBODIA MANAGED AND SUPPORTED BY THE UNIVERSITY OF WASHINGTON SOCIAL WORK DEPARTMENT	15,000	WIRE TRANSFER		N/A	N/A
		SUB-SAHARAN AFRICA	TO SUPPORT THEIR ETHIOPIAN PARTNERS TO CONSTRUCT NINE PUBLIC WATER POINTS IN THE COMMUNITY OF GONBISA KUSSAYE, ETHIOPIA	15,000	WIRE TRANSFER		N/A	N/A

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

2012

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. Part II can be duplicated 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 . . . . ▶ 29

3 Enter total number of other organizations listed in the line 1 table . . . . ▶ 0

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. Part III can be duplicated 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, Part III, column (b), 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

Additional Data

Return to Form

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
AGROS INTERNATIONAL 2225 4TH AVE STE 200 SEATTLE, WA 981212057	91-1276578	509(A)(1) OR (A)(2)	16,400		N/A	N/A	TO PROVIDE GENERAL SUPPORT
AGROS INTERNATIONAL 2225 4TH AVE STE 200 SEATTLE, WA 981212057	91-1276578	509(A)(1) OR (A)(2)	12,500		N/A	N/A	TO SUPPORT THE WOMEN'S COMMUNITY BANKING PROGRAM FOR IMPOVERISHED WOMEN IN GUATEMALA
ASAPROSARPO BOX 5348 BRADFORD, MA 018350348	04-3301725	509(A)(1) OR (A)(2)	10,000		N/A	N/A	FOR GENERAL OPERATING SUPPORT AND TO RECOGNIZE THEIR 40 YEAR ANNIVERSARY ASAPROSAR EMPOWERS THE POOR IN EL SALVADOR THROUGH HEALTH CARE, YOUTH LEADERSHIP TRAINING, ENVIRONMENTAL AND NUTRITIONAL EDUCATION, MICRO-CREDIT, AND COMMUNITY DEVELOPMENT
BURKITT'S LYMPHOMA FUND FOR AFRICAPO BOX 20521 SEATTLE, WA 981021521	27-1829868	509(A)(1) OR (A)(2)	15,000		N/A	N/A	TO SUPPORT THE AVAILABILITY OF MEDICAL SUPPLIES FOR CANCER PATIENTS, INCREASE PATIENT ADHERENCE THROUGH SUPPORT FOR PATIENTS AND THEIR FAMILIES, AND BUILD THE CAPACITY OF LOCAL MEDICAL PERSONNEL TREATING THIS RARE FORM OF CANCER
CLEAR PATH INTERNATIONAL321 HIGH SCHOOL RD NE STE D3 574 BAINBRIDGE ISLAND, WA 981102648	03-0468552	509(A)(1) OR (A)(2)	12,500		N/A	N/A	TO PROVIDE BUSINESS DEVELOPMENT TRAINING AND ENTREPRENEURIAL OPPORTUNITIES FOR WOMEN WITH DISABILITIES IN PARTNERSHIP WITH THE LAO DISABLED WOMEN'S DEVELOPMENT CENTER (LDWDC), BENEFITTING 68 DISABLED WOMEN AND THEIR FAMILIES
EARTHCORPS6310 NE 74TH ST STE 201E SEATTLE, WA 981158168	91-1592071	509(A)(1) OR (A)(2)	15,000		N/A	N/A	TO SUPPORT 15 EMERGING ENVIRONMENTAL LEADERS FROM AROUND THE WORLD IN AN INTENSIVE LEADERSHIP PROGRAM ON RESTORATION AND ENVIRONMENTAL ISSUES IN THE PUGET SOUND REGION
ETTA PROJECTS13624 VINTAGE DR SW PORT ORCHARD, WA 983679200	33-1055457	509(A)(1) OR (A)(2)	14,710		N/A	N/A	TO SUPPORT THE THIRD PHASE OF A COMPREHENSIVE, RURAL HEALTH PROGRAM IN BOLIVIA 24 COMMUNITY MEMBERS WILL PARTICIPATE IN A COMPREHENSIVE TRAINING PROGRAM, ENABLING THEM TO BETTER UNDERSTAND THEIR ROLES AND RESPONSIBILITIES AS RURAL HEALTH OFFICIALS
FACING THE FUTURE1904 THIRD AVENUE SUITE 510 SEATTLE, WA 98101	91-1678158	509(A)(1) OR (A)(2)	15,000		N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT FTF DESIGNS GLOBAL CURRICULA WITH A FOCUS ON GENDER EQUALITY, ENVIRONMENTAL SUSTAINABILITY AND DISCUSSING ISSUES SURROUNDING POVERTY
FOUNDATION FOR MANAGEMENT EDUCATION IN CENTRAL AMERICA5016 WESTPATH TERRACE BETHESDA, MD 208162221	54-1492775	509(A)(1) OR (A)(2)	25,000		N/A	N/A	TO SUPPORT THE 2012 CALI LEADERSHIP PROGRAM
GLOBAL PARTNERSHIPS 909 NE BOAT ST STE 200 SEATTLE, WA 981056672	82-0574491	509(A)(1) OR (A)(2)	250,000		N/A	N/A	TO PROVIDE GENERAL SUPPORT
GLOBAL PARTNERSHIPS 909 NE BOAT ST STE 200 SEATTLE, WA 981056672	82-0574491	509(A)(1) OR (A)(2)	50,000		N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT
GLOBAL VISIONARIES2524 16TH AVE S RM 305 SEATTLE, WA 981445104	71-0872239	509(A)(1) OR (A)(2)	15,000		N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT
GLOBAL WASHINGTON500 UNION ST STE 801 SEATTLE, WA 981014046	27-0521628	509(A)(1) OR (A)(2)	150,000		N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT
HEAL AFRICAPO BOX 147 MONROE, WA 982720147	20-4104936	509(A)(1) OR (A)(2)	15,000		N/A	N/A	TO STRENGTHEN THEIR COMMUNICATIONS AND DEVELOPMENT STRATEGIES BY CREATING THREE TO FIVE VIDEOS ABOUT THEIR WORK IN THE DR CONGO, FEATURING KEY MESSAGES RELATED TO THEIR MISSION AND CELEBRITY SPOKEPEOPLE
HUMANOSPHERE1636 N 54TH STREET SEATTLE, WA 981036120		509(A)(1) OR (A)(2)	20,000		N/A	N/A	TO SUPPORT ONLINE NEWS COVERAGE AND COMMUNITY EVENTS AIMED AT IMPROVING PUBLIC KNOWLEDGE OF AID AND DEVELOPMENT EFFORTS
HUMANOSPHERE1636 N 54TH STREET SEATTLE, WA 981036120		509(A)(1) OR (A)(2)	40,000		N/A	N/A	TO PROVIDE GENERAL SUPPORT
ILEAP4649 SUNNYSIDE AVE N STE 400 SEATTLE, WA 981036955	20-1347313	509(A)(1) OR (A)(2)	100,000		N/A	N/A	TO SUPPORT WOMEN LEADERS TO PARTICIPATE IN THE GLOBAL WOMEN'S LEADERSHIP PROGRAM- A TEN-WEEK LEADERSHIP AND SOCIAL INNOVATION TRAINING PROGRAM FOR WOMEN GRASSROOTS LEADERS FROM THE DEVELOPING WORLD, INCLUDING FIVE FROM CENTRAL AMERICA
ILEAP4649 SUNNYSIDE AVE N STE 400 SEATTLE, WA 981036955	20-1347313	509(A)(1) OR (A)(2)	15,000		N/A	N/A	TO SUPPORT THE CENTRAL AMERICAN WOMEN'S LEADERSHIP PROGRAM, AND THE 2013 MEETING OF ILEAP FELLOWS IN CENTRAL AMERICA
INITIATIVE FOR GLOBAL DEVELOPMENT1325 4TH AVE STE 1005 SEATTLE, WA 981012671	20-8003146	509(A)(1) OR (A)(2)	50,000		N/A	N/A	TO PROVIDE GENERAL SUPPORT
JOLKONA1904 3RD AVE STE 417 SEATTLE, WA 981011150	87-0799891	509(A)(1) OR (A)(2)	10,000		N/A	N/A	TO SUPPORT JOLKONA FOR THE 2013 GIVE2GIRLS CAMPAIGN AND THE DAY-OF-THE-GIRL CAMPAIGN GRANT FUNDS WILL BE USED TO SECURE MATCHING GIFTS AND PROMOTE THE CAMPAIGNS

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LANDESA1424 4TH AVE STE 300 SEATTLE, WA 981012290	91-1158970	509(A)(1) OR (A)(2)	75,000		N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT FOR LANDESA'S WORK AROUND LAND RIGHTS GLOBALLY AND PROVIDE SUPPORT TO INCREASE LEGAL RIGHTS OF WOMEN TO INHERIT AND OWN LAND IN RURAL INDIA
LANDESA1424 4TH AVE STE 300 SEATTLE, WA 981012290	91-1158970	509(A)(1) OR (A)(2)	111,585		N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT FOR LANDESA'S WORK AROUND LAND RIGHTS GLOBALLY
LINGOS GLOBAL3834 94TH AVE NE BELLEVUE, WA 980041320	20-3100992	509(A)(1) OR (A)(2)	5,700		N/A	N/A	TO PROMOTE LEADERSHIP AND CAPACITY BUILDING OF SIF'S LOCAL PARTNERS IN CENTRAL AMERICA THROUGH ONLINE LEARNING AND PROJECT MANAGEMENT COURSES, AND TO COVER SIF'S ANNUAL MEMBERSHIP DUES
LITERACY BRIDGEPO BOX 1256 SEATTLE, WA 981111256	26-1335205	509(A)(1) OR (A)(2)	12,500		N/A	N/A	TO CONTINUE TO SUPPORT THEIR EFFORTS 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
ONEWORLD NOW600 1ST AVE STE 620 SEATTLE, WA 981042221	26-4729771	509(A)(1) OR (A)(2)	15,000		N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT TO FUND OWN'S WORK WITH LOCAL SEATTLE YOUTH WHO WOULD OTHERWISE LACK ACCESS TO STUDY ABROAD PROGRAMS, LEADERSHIP DEVELOPMENT, AND CRITICAL LANGUAGE TRAINING
PEACE TREES VIETNAM 1301 5TH AVE STE 2500 SEATTLE, WA 981012673	20-1051471	509(A)(1) OR (A)(2)	15,000		N/A	N/A	TO CONTINUE TO PROVIDE GENERAL OPERATING SUPPORT FOR PEACETREE VIETNAM'S ACTIVITIES INCLUDING REMOVING EXPLOSIVE REMNANTS OF WAR, LEADING SURVIVOR ASSISTANCE AND MINE RISK EDUCATION PROGRAMS, SUPPORTING COMMUNITY BUILDING PROJECTS
PHILANTHROPY NORTHWEST2505 3RD AVE STE 200 SEATTLE, WA 981211494	91-1110995	509(A)(1) OR (A)(2)	5,075		N/A	N/A	TO RENEW SIF'S ANNUAL MEMBERSHIP, TO PROMOTE PNW'S MISSION AND CREATE OPPORTUNITIES FOR COLLABORATION WITH OTHER PACIFIC NORTHWEST DONORS
SEATTLE LATINO FILM FESTIVAL305 HARRISON ST SEATTLE, WA 981094623	91-1489660	509(A)(1) OR (A)(2)	10,000		N/A	N/A	TO SUPPORT THE SCREENING AND RELATED EDUCATIONAL EVENTS IN THE GREATER SEATTLE AREA, FOR FILMS ABOUT EL SALVADOR AND GUATEMALA
SEATTLE UNIVERSITYPO BOX 222000 SEATTLE, WA 981221090	91-0565006	509(A)(1) OR (A)(2)	15,000		N/A	N/A	SEATTLE UNIVERSITY'S POVERTY EDUCATION CENTER TO ADVANCE SIF'S KNOWLEDGE OF WOMEN'S LEADERSHIP THEORY BY CONDUCTING FIELD RESEARCH IN CENTRAL AMERICA THE PROJECT WILL EXAMINE THE IMPACT OF INVESTING IN WOMEN LEADERS IN ORDER TO STRENGTHEN CIVIL SOCIETY
THE SEATTLE FOUNDATION1200 5TH AVE STE 1300 SEATTLE, WA 981013151	91-6013536	509(A)(1)	15,000		N/A	N/A	TO SUPPORT THE GLOBAL GIVING INITIATIVE, A PROJECT TO EXPLORE AND DEVELOP RESOURCES TO ASSIST COMMUNITY FOUNDATIONS WITH INTERNATIONAL GIVING TO SUPPORT GIVE2CUBA TO PROVIDE SEED CAPITAL FOR MICROENTERPRISES RUN BY WOMEN IN CUBA
THE SEATTLE FOUNDATION1200 5TH AVE STE 1300 SEATTLE, WA 981013151	91-6013536	509(A)(1)	50,000		N/A	N/A	TO SUPPORT THE 2012 GIVEBIG
WASHINGTON OFFICE ON LATIN AMERICA1666 CONNECTICUT AVE NW STE 400 WASHINGTON, DC 200091039	52-1249353	509(A)(1) OR (A)(2)	60,000		N/A	N/A	TO PROVIDE CONTINUED SUPPORT FOR A REGIONAL PLAN AND COORDINATION ON CITIZEN SECURITY BETWEEN GOVERNMENTS, DONORS AND KEY STAKEHOLDERS IN CENTRAL AMERICA, AND TO SPECIFICALLY SUPPORT CIVIL SOCIETY GROUPS AND THEIR ROLE IN THIS PROCESS
WASHINGTON OFFICE ON LATIN AMERICA1666 CONNECTICUT AVE NW STE 400 WASHINGTON, DC 200091039	52-1249353	509(A)(1) OR (A)(2)	11,000		N/A	N/A	TO SUPPORT PARTICIPATION IN THE CENTRAL AMERICA DONORS FORUM ON JUNE 18-19, 2012
WATER 1ST INTERNATIONAL1904 3RD AVE STE 1012 SEATTLE, WA 981011123	20-2601035	509(A)(1) OR (A)(2)	75,000		N/A	N/A	TO PROVIDE GENERAL OPERATING SUPPORT TO FUND THE IMPLEMENTATION OF SUSTAINABLE, COMMUNITY-MANAGED WATER SUPPLY AND SANITATION PROJECTS AROUND THE WORLD
WORLD AFFAIRS COUNCIL 2200 ALASKAN WAY STE 450 SEATTLE, WA 981213600	91-0586924	509(A)(1) OR (A)(2)	20,000		N/A	N/A	FOR GENERAL OPERATING SUPPORT
WORLD AFFAIRS COUNCIL 2200 ALASKAN WAY STE 450 SEATTLE, WA 981213600	91-0586924	509(A)(1) OR (A)(2)	15,000		N/A	N/A	TO SUPPORT THE CENTRAL AMERICA DONORS CONFERENCE AND PUBLIC EVENT TO BE HELD AT MICROSOFT ON JUNE 19, 2012 TO SPONSOR THE 2012 PACIFIC NORTHWEST GLOBAL DONOR'S CONFERENCE
WORLD PULSE VOICES909 NW 19TH AVE STE C PORTLAND, OR 972091468	41-2065177	509(A)(1) OR (A)(2)	15,000		N/A	N/A	TO SUPPORT THE EXPANSION OF THEIR ONLINE, GLOBAL MEDIA NETWORK FOR THOUSANDS OF WOMEN AROUND THE WORLD FUNDS FROM SIF WILL ENABLE WOMEN TO HAVE THREE TIMES FASTER ACCESS TO THE NETWORK, ADDRESSING THE ISSUES OF LOW BANDWIDTH IN IMPOVERISHED AREAS

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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.

OMB No 1545-0047

2012

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Name of the organization
SEATTLE INTERNATIONAL FOUNDATION

Employer identification number
20-8350995

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate 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 ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ 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 of 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 filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☐ Compensation committee ☐ Written employment contract ☐ Independent compensation consultant ☑ Compensation survey or study ☐ Form 990 of other organizations ☑ 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? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	**4c**		No
	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? If "Yes," to line 5a or 5b, describe in Part III	**5b**		No
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? If "Yes," to line 6a or 6b, describe in Part III	**6b**		No
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 accured pursuant to a contract that was subject to the initial contract exception described in Regulations 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**		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
(1)NORMAN B RICE SECRETARY/TREASURER	(i)	0	0	0	0	0	0	0
	(ii)	202,606	0	28,800	14,400	8,232	254,038	0
(2)MAURICIO VIVERO EXECUTIVE DIRECTOR	(i)	162,727	0	20,300	12,308	17,295	212,630	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II
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

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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

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Identifier	Return Reference	Explanation
	FORM 990, PART I, LINE 6	THERE ARE FOUR 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 BYLAWS 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
	FORM 990, PART VIII, LINE 7 NET GAIN OR (LOSS)	THE NET GAINS REPRESENTS GAINS ON SALES OF SECURITIES ALL SECURITIES ARE HELD IN TRUSTS AND THE LARGE NUMBER OF TRANSACTIONS PREVENTS THE TAXPAYER FROM DETAILING THE SELLING PRICE AND COST OF EACH INDIVIDUAL SALE THEREFORE, THE NET GAINS HAVE BEEN REPORTED ON FORM 990, PART VIII, LINE 7 WITH NO COST BASIS
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	RETURNED GRANTS 150,000

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.

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

(a) Name, address, and EIN (if applicable) 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" to 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 entity? Yes	No
See Additional Data Table							

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to 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) Disproprtionate allocations? Yes	(h) No	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to 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	(i) Section 512 (b)(13) controlled entity? Yes	(i) No
See Additional Data Table									

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		**Yes**	**No**
1 During the tax year, did the orgranization 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 or **(iv)** rent from a controlled entity	**1a**		**No**
b Gift, grant, or capital contribution to related organization(s)	**1b**	**Yes**	
c Gift, grant, or capital contribution from related organization(s)	**1c**	**Yes**	
d Loans or loan guarantees to or for related organization(s)	**1d**		**No**
e Loans or loan guarantees by related organization(s)	**1e**		**No**
f Dividends from related organization(s)	**1f**		**No**
g Sale of assets to related organization(s)	**1g**		**No**
h Purchase of assets from related organization(s)	**1h**		**No**
i Exchange of assets with related organization(s)	**1i**		**No**
j Lease of facilities, equipment, or other assets to related organization(s)	**1j**		**No**
k Lease of facilities, equipment, or other assets from related organization(s)	**1k**		**No**
l Performance of services or membership or fundraising solicitations for related organization(s)	**1l**		**No**
m Performance of services or membership or fundraising solicitations by related organization(s)	**1m**	**Yes**	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	**1n**		**No**
o Sharing of paid employees with related organization(s)	**1o**		**No**
p Reimbursement paid to related organization(s) for expenses	**1p**	**Yes**	
q Reimbursement paid by related organization(s) for expenses	**1q**		**No**
r Other transfer of cash or property to related organization(s)	**1r**		**No**
s Other transfer of cash or property from related organization(s)	**1s**		**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-s)	**(c)** Amount involved	**(d)** Method of determining amount involved

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate 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		Yes	No	

Part VII Supplemental Information

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

Identifier	Return Reference	Explanation

Additional Data

Return to Form

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
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
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
TSF PROPERTIES 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-2016094	RECEIVE, HOLD, & DISPOSE OF PROPERTY DONATIONS FOR THE SEATTLE FOUNDATION	WA	501(C)(3)	11A-TYPE I	THE SEATTLE FOUNDATION	No
TSF SERVICES 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101 91-2008707	SUPPORT GRANTMAKING AND ADMINISTRATIVE ACTIVITIES OF THE SEATTLE FOUNDATION	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	(i) Section 512(b)(13) controlled entity? Yes	No
SRF CHARITABLE TRUST 800 FIFTH AVE SEATTLE, WA 981043176 91-6059260	MANAGE INVESTMENTS	WA	N/A	T					No
REF TRUST FBO THE SEATTLE FOUNDATION 1301 FIFTH AVE FLR 24 SEATTLE, WA 98101 91-6027079	MANAGE INVESTMENTS	WA	N/A	T					No
MEF TRUST FBO THE SEATTLE FOUNDATION 1301 FIFTH AVE FLR 24 SEATTLE, WA 98101 91-6027080	MANAGE INVESTMENTS	WA	N/A	T					No
DMH CHARITABLE TRUST FBO SEATTLE FOUNDATION 999 THIRD AVE STE 4000 SEATTLE, WA 98104 91-6023538	MANAGE INVESTMENTS	WA	N/A	T					No
HP CHARITABLE TRUST FBO THE SEATTLE FOUNDATION 999 THIRD AVE STE 4000 SEATTLE, WA 98104 91-6023566	MANAGE INVESTMENTS	WA	N/A	T					No
RDS TRUST FBO SEATTLE FOUNDATION 800 FIFTH AVE SEATTLE, WA 981043176 91-6300139	MANAGE INVESTMENTS	WA	N/A	T					No
AWW TRUST FBO SEATTLE FOUNDATION 800 FIFTH AVE SEATTLE, WA 981043176 91-1034032	MANAGE INVESTMENTS	WA	N/A	T					No
CHARITABLE REMAINDER TRUSTS (18) 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101	MANAGE INVESTMENTS	WA	N/A	T					No
CHARITABLE LEAD TRUSTS (2) 1200 FIFTH AVENUE SUITE 1300 SEATTLE, WA 98101	MANAGE INVESTMENTS	WA	N/A	T					No