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Form, **990**

SCANNED SEP 1 0 2019

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Ā	For the	2013 cale	endar year, or tax year	beginning		, 20	13, and en	ding			, 20	
В	Check if	applicable.	C Name of organization	COTTISH RIT	E FOUNDATIO	N OF WA IN	IC			D Employ	er identification n	umber
$ \mathbf{V} $	Address	change	Doing Business As SC								91-6031623	
	Name ch	ange	Number and street (or F					n/suite		E Telepho	one number	
	Initial retu	ım	220 Olympic Blvd					Ste	. В		425/379-0185	
$\overline{\sqcap}$	Terminate	ed	City or town, state or pr	ovince, country	and ZIP or foreign	n postal code	<u>-</u>					
$\overline{\sqcap}$	Amended		Everett, WA 98203							G Gross r	ecelpts \$	2,178,633
Ħ	• • • • • • •		F Name and address of p	rincipal officer	G. Winton Sm	ith			H(a) is this a o		subordinates? Yes	
_	Дриода	on ponding	same as C above	•	C. William Giri						es included? Tyes	_
_	Tay-eyen	npt status:	✓ 501(c)(3)	501(c) () ◀ (insert no.)	4947(2)(1) or 52	7			a list. (see instruction	
╁	Website:		w.srsfwa.org	<u> </u>) - (1100/27/0.	7 LJ 4947 (a)(1) Or 32		-{		n number ▶	•
K			Corporation Trust	Association	Other ▶	1	L Year of fo	mation	 		e of legal domicile:	WA
_	art	Summ		ASSOCIATION	T Other P		L 16a 0110	mation	1. 1836	I IN State	or legal donniche.	WA
				ion's mission	or most signi	ficant activ	tion: Dro	vidos	oollogo st	udent co	holoschine and	
•	1	•	escribe the organizat									
Governance			ps to students enrolle		reate and gradi	uate prograi	ms at publ	ic and	private co	olleges a	nd	**********
Ë			ies in the state of Was									
ě	1		nis box ▶☐ if the org			•	-	ea or	more tnar	1 _	nts net assets.	
			of voting members o	-		•				3		20
Activities &	1		of independent votin	_	-			1b)			 	20
₽	1		mber of individuals e		•	013 (Part V	', lìne 2a)	•	<i>.</i>	5	<u> </u>	0
≩	L		mber of volunteers (e					•		6	ļ	40
¥	ı		related business reve					•		7a		0
	b	Net unre	lated business taxab	le income fro	m Form 990-1	r, line 34	<u> </u>	•	<u></u>	7b		0
Revenue	1								Prior Ye	ear	Current Y	ear
	8	Contribu	rtions and grants (Par	t VIII, line 1h)					921,020)	71,411
	9	Program	service revenue (Pa	t VIII, line 2g)				_			
	10	Investme	ent income (Part VIII,	column (A), I	ines 3, 4, and	7d)				394,123		608,994
	11	Other re	venue (Part VIII, colui	mn (A), lines	5, 6d, 8c, 9c, 1	10c, and 11	e)					
	12	Total rev	enue-add lines 8 thr	ough 11 (mu	st equal Part VI	III, column (A), line 12)		1,315,143		680,405
	13	Grants a	nd similar amounts p	aid (Part IX,	column (A), lin	es 1-3) .				247,900		255,600
	14		paid to or for member	•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
(A)	15		other compensation,	-			ines 5–10)					
Expenses	16a		onal fundraising fees	• • ;				_				
ᇗ	b		draising expenses (F					<u> </u>]
ă	17		penses (Part IX, colu				·	-	· · · · · · · · · · · · · · · · · · ·	54,694	<u> </u>	66,288
	18		penses. Add lines 13					-		302,594		321,888
	19		e less expenses. Sub				-	-		1,012,549		
- 4		TIGVOTIA	ress expenses. Oub	ildot iiilo 10 i		· · · ·		Be	ginning of Co			358,517 ear
Net Assets or	20	Total ass	sets (Part X, line 16)					-			 	
35.0	21		oilities (Part X, line 26					·		7,499,835		7,858,352
į	22		ets or fund balances.	•				` ├ ─		0		0
	art II		ture Block	Subtract line	21 110111 11110 2	<u></u>				7,499,835	<u> </u>	7,858,352
												
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ei.	~~		nature of officers A N CCC		ann				l	<u> </u>	13/1 7	
	gn	Sigi	JAMES	H. TARS	ON, TREAS	SURER			De	118	,	
п	ere	- T-										
		1.7.	e or print name and title	le.				I n-t-			Imm	
Pá	aid	PRINT	ype preparer's name	15	eparer's signature			Date		Check		
Pr	repare	r							γ	self-err	nployed	
	se Onl	y Firm's				·			Firr	n's EIN 🕨		
_		Firm's	address ▶						Pho	one no.		
			ss this return with the			ee instructi	ons)		<u></u>	<u> </u>	🔲 Ye	
Fo	r Paperv	vork Redi	uction Act Notice, see	the separate	instructions.		С	at. No.	11282Y		Form	990 (2013)

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Part	Checklist of Required Schedules			r
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	<u> </u>
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		1
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		1
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		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X as applicable.			
а	complete Schedule D, Part VI	11a		1
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	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		1
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e	1	1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	1	
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a		14a	ļ	1
Ь	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		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		/
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		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			1
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
	If "Yes," complete Schedule G, Part III	19	L	1
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	1	1

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Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants or 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		1
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		1
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 25a	24a		1
b C	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√
d 25a		24d 25a		1
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		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		1
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	1	
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b	✓	1
С	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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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		1
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		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 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	35b		\ \ \
37	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
38	Part VI	37		✓
-	19? Note. All Form 990 filers are required to complete Schedule O	38	1	

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Part				_
	Check if Schedule O contains a response or note to any line in this Part V	···	Yes	No.
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			110
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			l
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			١,
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country:			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5 C	-	
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- 04		┿
	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		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
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		1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		V T	
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		<u>.</u>	4
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders		ij	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			4
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	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
D	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	1	†
	<u> </u>			

Part '								
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.							
C = =4:	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>	<u> </u>	V				
Secu	on 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 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 2	Enter the number of voting members included in line 1a, above, who are independent . 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		1				
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		1				
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 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?	4 5 6	✓	√ √ √				
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		1				
8	the year by the following:							
а	The governing body?	8a 8b	1					
ъ 9	b Each committee with authority to act on behalf of the governing body?							
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1				
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever		ode.)					
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓				
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		✓				
b 40-	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-						
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	✓					
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						
13	Did the organization have a written whistleblower policy?	13	✓					
14	Did the organization have a written document retention and destruction policy?	14	✓					
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?							
а	The organization's CEO, Executive Director, or top management official	15a						
b	Other officers or key employees of the organization	15b						
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		√				
	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						
	on C. Disclosure							
17 18	List the states with which a copy of this Form 990 is required to be filed ► WASHINGTON Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501(c)(3)s	only)				
19 20	Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records organization: ▶ James H. Larson, Treasurer, 14505 21st Court SE, Mill Creek, WA 98012-5785; phone (425)379-018	of the		/, and				
	The state of the s							

	(2013)	

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

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, and 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.

Check this box in heither the organization no	Turry rollato	<u> </u>	CA1 1112.		C)	ompo		l day control	lit officer, directo	, or trustee.
(A)	(B)	Position						(D)	(E)	/5
Name and Title	Average					than o		Reportable	Reportable	(F) Estimated
The same this	hours per					ıs both or/trusi		compensation	compensation from	
	week (list any hours for	익호	5	Q	Ž	9 ∓	77	from the	related organizations	other compensation
	related	달성	출	Officer	y er	Highest compensated employee	Former	the organization	(W-2/1099-MISC)	from the
	organizations below dotted		9]]	Key employee	8 8	=	(W-2/1099-MISC)		organization
	line)	l trus	호	ļ	yee	ᇫ				and related organizations
		₹	Institutional trustee			msa				
			L			<u> </u>	_			
(1) Mark Quenneville, Director]								
Valley of Bellingham, WA	3	1								
(2) Joseph MacIntyre, Director		<u> </u>	├		 	<u> </u>	 	0	0	0
Valley of Bremerton, WA	3	1	1			ļ	İ	o	0	
(3) Greg Outman, Director	 	├ `	 	-		 	-			0
Valley of Everett, WA	3	1				į		0	0	0
(4) Jerry Cooney, Director		Ť			 	 -				<u> </u>
Valley of Kelso, WA	3	1				ŀ		o	o	o
(5) Tim Mensinger	 					ļ				<u> </u>
Valley of Kennewick, WA	3	1						o	o	0
(6) Ben Schatz, Director							<u> </u>			
Valley of Olympia, WA	3	✓	ĺ			ŀ		o	o	o
(7) Robert Wilson, Director										
Valley of Seattle, WA	3	1			Ĺ	<u> </u>		o	0	o
(8) Robert Lambeth, Director										
Valley of Spokane, WA	3	✓				<u> </u>		o	o	0
(9) Sam Trolinder, Director									•	
Valley of Tacoma, WA	3	1	<u> </u>					0	0	0
(10) Malcolm Parker, Director										
Valley of Vancouver, WA	3	1		_			L	0	0	0
(11) Paul Schneidmiller, Director	<u> </u>		ł							
Valley of Walla Walla, WA	3	1	<u> </u>		_			0	0	0
(12) Robert Conley, Director	ļ					l				
Valley of Wenatchee, WA	3	✓	<u> </u>	<u></u>	<u></u>			0	0	0
(13) Matthew Walter, Director						ŀ	1			
Valley of Yakima, WA	3	1	L.	L	_		L_	0	0	0
(14) Alvin W. Jorgensen	ļ									
S.G.I.G. & ex-officio Chairman	1	<u> </u>		✓		L		0	0	0

Part V	Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees	s, aı	nd F	lighe	st C	ompensated E	mployees (co	ntinu	red)	,
						C)							
	(A)	(B)	/do n	ot ob		rtion	than o	200	(D)	(E)		(F)	
	Name and title	Average					is both		Reportable	Reportable		Estimate	
		hours per week (list any		_			or/trus	'	compensation	compensation frelated	om	amount other	of
		hours for	와 di	İnsti	Officer	Key employee	턞	Former	the	organizations		compensa	
		related organizations	redu	tut	ĕ	em I	foye	룓	organization (W-2/1099-MISC)	(W-2/1099-MIS	C)	from the organizati	
		below dotted	Q 2	nel		boy	eom	ł				and relate	ed
		line)	Individual trustee or director	Institutional trustee		ŭ	Pens	ŀ				organizati	ons
			١	8			Highest compensated employee						
(15) G W	/inton Smith				-		-	-			\dashv		
Presiden		2			1				0		0		0
	I R. Isaacs											····	
	sident, Scholarships	2			✓				0		0		0
(17) Rayr	mond J. Drummond								i				
	sident, Finance	2			✓				0		0		0
	tes LaHens												
	sident, Public Relations	2		\dashv	✓				0		0		0
	tofer Graap				,								_
Secretary	y es H. Larson	2			V			 	0		0		0
Treasure		2			1				o		0		0
(21)									· · · · · · · · · · · · · · · · · · ·		⇈		
3	······								;				
(22)													
]									
(23)													
70.4													
(24)													
(25)												····	
(20)													
1b S	Sub-total				•			•	0		0		0
c T	otal from continuation sheets to Part	VII, Sectio	n A					▶			Ť		<u>_</u>
d T	otal (add lines 1b and 1c)							▶	0		0		0
	otal number of individuals (including but	not limited					above) w	ho received me	ore than \$100	,000	of	
re	eportable compensation from the organi	zation ► 0											
• -	Note that a second section is a second secon									_			s No
	Did the organization list any former off imployee on line 1a? <i>If "Yes," complete S</i>								oloyee, or nigh	•			
	for any individual listed on line 1a, is the											3	<u> </u>
	or any individual listed on line 1a, is the organization and related organizations												d d
	ndividual	-						-				4	1
	oid any person listed on line 1a receive o									ation or indiv	idual		
	or services rendered to the organization?											5	1
Section	B. Independent Contractors												
1 C	Complete this table for your five highest of	compensate	ed ind	lepe	ende	ent (contra	acto	ors that receive	ed more than	\$100	,000 of	
	ompensation from the organization. Rep	ort comper	nsatio	n fo	or th	e ca	alend	ar y	ear ending wit	h or within the	e org	anization's	tax
y	ear.												
	(A) Name and business addi	ress							(B) Description of se	ervices	((C) Compensation	1
NONE													
NONE													0
		,		·									
													
	otal number of independent contracto eceived more than \$100,000 of compens							th	ose listed abo	ove) who			

Part	VIII	Statement of Rever			and line in this	Dort VIII		
	 ,	Check if Schedule O	contains a resp	oonse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
fts, Grants	1a b c	Federated campaigns Membership dues . Fundraising events .	1b					
Contributions, Gifts, Grants and Other Similar Amounts	d e f	Related organizations Government grants (contr All other contributions, gift and similar amounts not inclu	ributions) 1e	71,411				
ontri	g h	Noncash contributions include Total. Add lines 1a-1f		0	74 444		:	
	-"	Total. Add files 1a-11	· · · · · · · · · · · · · · · · · · ·	Business Code	71,411			
Program Service Revenue	2a b c d e f	All other program servi	ice revenue .					
<u> </u>	g	Total. Add lines 2a-2f	<u> </u>				 	
	3 4 5	Investment income (in and other similar amount income from investment Royalties	ınts)	ond proceeds	264,974			264,974
	6a b c d 7a	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss) assets other than inventory	DSS) (i) Securities	(ii) Personal				
	b	Less: cost or other basis and sales expenses . Gain or (loss)	1,842,248 1,498,228 344,020					
	d	Net gain or (loss) .		▶	344,020			344,020
Other Revenue		Gross income from funevents (not including \$ of contributions reported See Part IV, line 18 .	d on line 1c).					
ਠ		Less: direct expenses Net income or (loss) fro						
		Gross income from gan See Part IV, line 19	ning activities.				***************************************	
	1	Less: direct expenses						
	10a	Net income or (loss) fro Gross sales of inv returns and allowances	rentory, less					
		Less: cost of goods so						
	<u> </u>	Net income or (loss) from Miscellaneous Re		entory Business Code				
	11a b c d	All other revenue						
	е	Total. Add lines 11a-1	1d	>				
	12	Total revenue See inc	etrijetione		COO 40E		ī	

	0 (2013)				
	IX Statement of Functional Expenses				
Sectio	n 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon	se or note to any lir			
	t include amounts reported on lines 6b, 7b, , 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	255,600	255,600		
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				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroli taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting				· · · · · · · · · · · · · · · · · · ·
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	46,488	46,488		·
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				~
19	Conferences, conventions, and meetings .	9,873	9,873		
20	Interest				
21 22	Depreciation, depletion, and amortization .				
23	Insurance				-
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.)				
а	Professional services	3,500		3,500	
b	Technical services	2,500	2,500		
C	Printing, postage, copies, website, etc.	3,927	3,927		
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	321,888	318,388	3,500	
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)				

Р	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa			🗅
	1		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	
	2	Savings and temporary cash investments	182,202	2	384,753
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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	
ts	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	
ĕ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	· · · · · · · · · · · · · · · · · · ·	8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	Ь	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	7,317,633		7,473,599
	12	Investments—other securities. See Part IV, line 11	7,011,000	12	7,470,000
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	7,499,835	16	7,858,352
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
ap		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	0	26	
	1	Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and	<u></u>		······································
Ses.	ļ	complete lines 27 through 29, and lines 33 and 34.			
ä	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
٦	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.			
ţŞ	30	Capital stock or trust principal, or current funds	7,499,835	30	7,858,352
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	1
Ä	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ş	33	Total net assets or fund balances	7,499,835	33	7,858,352
	34	Total liabilities and net assets/fund balances	7 499 835		7 858 352

,		4	_
	Page	7	2

Part	XI Reconciliation of Net Assets				,
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		68	0,405
2	Total expenses (must equal Part IX, column (A), line 25)	2		32	1,888
3	Revenue less expenses. Subtract line 2 from line 1	3		35	8,517
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7,49	9,835
5	Net unrealized gains (losses) on investments	5			
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	·		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	·	7,85	8 <u>,352</u>
Part					
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	 ,	• •	
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," ex	plain in		Yes	No
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were com reviewed on a separate basis, consolidated basis, or both:		2a		✓
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	1	
	If "Yes," check a box below to indicate whether the financial statements for the year were audits separate basis, consolidated basis, or both:	ed on a		(
	☑ 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 o of the audit, review, or compilation of its financial statements and selection of an independent account		2c	1	
	If the organization changed either its oversight process or selection process during the tax year, exchedule O.	plain in			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth in	3a		√
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a				<u> </u>
		· · · · · ·	Form	990	(2013)

SCHEDULE A (Form 990 or 990-EZ)

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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

ame	of the organization						E	mployer id	entification	number		
CO.	TISH RITE FOUNDATE								91-60			
			ity Status (All organ	·		 _	 -		nstructio	ns.		
he 1 2 3	☐ A church, conver ☐ A school describ ☐ A hospital or a co	ntion of church ed in section coperative hos	ion because it is: (For les, or association of 1 70(b)(1)(A)(ii). (Attac pital service organiza	churches h Schedu tion desc	describe le E.) ribed in s	ed in sec t section 1	tion 170(70(b)(1)((b)(1)(A)(i) A)(iii).				
4	hospital's name,	city, and state										
5	An organization section 170(b)(1		he benefit of a collect lete Part II.)	ge or univ	versity ov	vned or o	operated	by a go	vernment	tal unit d	escrib	ed in
6 7	An organization	that normally r	ment or governmenta receives a substantia A)(vi). (Complete Part	part of i					it or fron	n the ger	neral p	ublic
8	☐ A community trus	st described in	section 170(b)(1)(A)	(vi). (Con	nplete Pa	rt II.)						
9	receipts from ac support from gr	ctivities related ross investmer	eceives: (1) more that to its exempt functint income and unrelater June 30, 1975. Se	ons-sub ated bus	oject to d siness tax	ertain ex cable inc	ceptions ome (les	s, and (2) ss section	no more	than 33	31/3%	of its
10 11	An organization purposes of one	organized and or more publ	operated exclusively doperated exclusive icly supported organ lescribes the type of s	ely for the	e benefit described	t of, to p d in secti	perform to ion 509(a	the funct a)(1) or se	ions of, ection 50	9(a)(2). S		
f	other than found or section 509(a)	dation manage (2). on received a	II c Type III that the organization in the communication of the communic	is not cor or more	ntrolled d publicly	irectly or supporte	indirectly ed organi	zations d	or more d lescribed	disqualifi I in sectio	ed per on 509	rsons (a)(1)
ç	•	7, 2006, has th	e organization accep	ted any	gift or co	ntributio	n from a	ny of the			• •	
	(i) A person wh	o directly or in	ndirectly controls, eith						d in (ii) ar		Yes	No
	(ii) A family mem (iii) A 35% contro	nber of a perso olled entity of a	on described in (i) abo a person described in	ve? (i) or (ii) a	 above? .					11g(i) 11g(ii) 11g(iii)		
	Provide the follow		on about the supporte									
(ī)	Name of supported organization	(ii) E!N	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the o in col. (i) lis governing o	ted in your	the organ	ou notify nization in of your port?	organizat (i) organi:	s the son in col. zed in the S?	(vii) Amour su	nt of mo ipport	netary
				Yes	No	Yes	No	Yes	No		·•	
A)												
B)												
C)												
D)												
E)			· ·									

Part		ations Descr	ibed in Secti	ons 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi) ,
	(Complete only if you checked the	ne box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	alify under
Socti	Part III. If the organization fails to	o quality unde	r the tests lis	ted below, pl	lease comple	te Part III.)	
	on A. Public Support dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(a) 2011	(4) 2012	(a) 2012	/6 Total
1	Gifts, grants, contributions, and	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
•	membership fees received. (Do not						
	include any "unusual grants.")	87,646	138,561	44,999	62,838	71,411	405,455
2	Tax revenues levied for the	0.70-10	700,001	44,333	02,000	71,411	400,400
	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	87,646	138,561	44,999	62,838	71,411	405,455
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)						232,934
6	Public support. Subtract line 5 from line 4.						172,521
	on B. Total Support	·					172,321
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	87,646	138,561	44,999	62,838	71,411	405,455
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	257,380	254,208	258,114	283,985	264,974	1,318,661
9	Net income from unrelated business activities, whether or not the business is regularly carried on		23 1,233	200,114	230,300	201,014	1,510,501
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						1,724,116
12	Gross receipts from related activities, etc.					12	0
13	First five years. If the Form 990 is for the organization, check this box and stop her	-			•		
Sacti	on C. Computation of Public Suppor			· · · · · · · · · · · · · · · · · · ·			
14	Public support percentage for 2013 (line 6			1 column (fl)		14	40.0 %
15	Public support percentage from 2012 Sch					15	10.0 % 11.8 %
16a	331/3% support test-2013. If the organiz	zation did not d	heck the box	on line 13, and			eck this
	box and stop here. The organization qual	-		_			
b	331/s% support test—2012. If the organicheck this box and stop here. The organic					15 is 33 ¹ /3%	or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization meets Part IV how the organization meets the "forganization	ets the "facts-a	and-circumstar	nces" test, che	ck this box an	d stop here. E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	tion meets the leets the "facts	facts-and-cir- and-circumst-	cumstances" ances" test. Th	test, check th he organization	is box and sto n qualifies as a	and line p here. publicly
18	Private foundation. If the organization di	d not check a b					· P []

Part III Support Schedule for Organizations Described in Section 509(a)(2)

• •	_		
(Complete onl	y if you checked th	he box on line 9 of Part I or if the organization failed to qualify under Part	II.
If the organiza	tion fails to qualify	under the tests listed below, please complete Part II.)	

Casti	In the organization rails to quality	under the te	SIS IISIGU DEI	ow, piease co	inpiete rait	11.7	
	on A. Public Support	(.) 0000	0.0040	() 0044	4.0.0040	(1) 0040	(O.T.)
Calend 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Totai
ı	received. (Do not include any "unusual grants.")					ĺ	
2	Gross receipts from admissions, merchandise		 				
	sold or services performed, or facilities					ĺ	
	furnished in any activity that is related to the						
3	organization's tax-exempt purpose						
Ū	unrelated trade or business under section 513						
4	Tax revenues levied for the				<u> </u>		
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities		1				
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5		· · · · · · · · · · · · · · · · · · ·				
	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				1		
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b		ļ		ļ		
8	Public support (Subtract line 7c from				150		
Sooti	on B. Total Support	<u> </u>	4	<u> </u>		30 31150 1	
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	(a) 2009	(0) 2010	(6) 2011	(u) 2012	(e) 2013	(I) TOTAL
10a	Gross income from interest, dividends,		 			-	
.00	payments received on securities loans, rents,			1		[
	royalties and income from similar sources .	i					
b	Unrelated business taxable income (less				<u> </u>		
	section 511 taxes) from businesses	i		l _i			
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether	}		1			
	or not the business is regularly carried on						
12	Other income. Do not include gain or	ļ		1			
	loss from the sale of capital assets			1		j l	
40	(Explain in Part IV.)		ļ	-			
13	Total support. (Add lines 9, 10c, 11, and 12.)			1			
14	First five years. If the Form 990 is for the	l	n's first secon	l nd third fourth	or fifth tay v	ear as a section	n 501(c)(3)
• •	organization, check this box and stop he	~			•		
Secti	on C. Computation of Public Suppo			•			<u></u>
15	Public support percentage for 2013 (line			13, column (f))		15	%
16	Public support percentage from 2012 Sc		•			16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2013	(line 10c, colui	mn (f) divided b	y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2013					18	%
19a	331/3% support tests—2013. If the organ						
_	17 is not more than 331/3%, check this box					_	
b	331/3% support tests—2012. If the organization 18 is not more than 321-19/ shock this						
00	line 18 is not more than 331/3%, check this		_			• •	=
20	Private foundation. If the organization d	и пот спеск а	DOX ON line 14	, 19a, or 19b, (CHECK THIS DOX	and see instru	ctions

Part IV Supplemental Information. 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).
Part II, line 17a: The Scottish Rite Foundation of WA meets the "facts-and-circumstances" test - 2013 - as follows:
1. The Foundation maintains a continuous and bona fide program for solicitation of funds from our community of Scottish Rite Masons
and the Scottish Rite "Valleys" around the state, by periodic reminders by articles in Scottish Rite newsletters and other promotion, such
as speaking presentations, website reminders and mass mailings. We have a good record of generous gifts and bequests received, and
continue to encourage these.
2. The Foundation's sources of support are past bequests and current gifts from individuals and Scottish Rite "Valleys" from all parts
of the state.
3. The Foundation has a governing board made up of Scottish Rite Masons from all parts of the state.
4. The Foundation provides college student scholarships and fellowships to students enrolled in baccalaureate and graduate programs
at public and private colleges and universities in all parts of the state of Washington.
5. The Foundation's activities appeal to Scottish Rite Masons around the state, who have a common interest in supporting higher education
to assist the younger generation in becoming better community leaders of the future.
·

SCHEDULE D (Form 990)

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.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

Open to Public Inspection

	ent of the Treasury		Attach to Form 990.				to Public
	Revenue Service f the organization		D (Form 990) and its instructions is at www				
	•			Employe	er identin	ication number	•
		DATION OF WASHINGTON, INC.		.l. <u>.</u>		91-6031623	
Par			Advised Funds or Other Similar Fu		Accou	nts.	
	Compi	ete if the organization answer	ered "Yes" to Form 990, Part IV, line 6				
			(a) Donor advised funds		b) Funds	and other acco	unts
1		at end of year				·	
2		ntributions to (during year).					
3		ints from (during year)					
4		ue at end of year		h - l - l - l -		al de est	······································
5			donor advisors in writing that the assets to the organization's exclusive legal cont				
6							Yes 🗌 No
6			ors, and donor advisors in writing that gr				
			benefit of the donor or donor advisor, or	-	•	·	·
Par		rvation Easements.	<u> </u>		• •	<u>· · Ll</u>	Yes 🗌 No
Fai			arad "Vaa" ta Farm 000 Part IV line 7				
1			ered "Yes" to Form 990, Part IV, line 7	•			
•			y the organization (check all that apply). ecreation or education) Preservation	af an his	بالمحشم		
		of natural habitat	Preservation		-	•	
		on of open space	Freservation	oi a ceru	nea ms	tone structu	re
2			ion held a qualified conservation contribut	ion in the	form (of a concen	ation
_		the last day of the tax year.	ion nois a quanties conservation contribu	1		eld at the End	
а				}	2a		THE TAX TOO
b			ements		2b		
c	-	•	ified historic structure included in (a)		2c		
ď			ed in (c) acquired after 8/17/06, and no				····
		ure listed in the National Regist	· · · · · · · · · · · · · · · · · · ·		2d		
3		_	, transferred, released, extinguished, or te			organization	during the
4		ates where property subject to	conservation easement is located ▶				
5			cy regarding the periodic monitoring, in	spection	. hand	ilina of	
			on easements it holds?			· _	Yes □ No
6	Staff and volu	nteer hours devoted to monitor	ing, inspecting, and enforcing conservation	n easem	ents du		
	•		3 , 1 3 ,				
7	Amount of exp ▶\$	penses incurred in monitoring, i	nspecting, and enforcing conservation ear	sements	during	the year	
8	Does each co	nservation easement reported	on line 2(d) above satisfy the requirements	of section	n 170(h)(4)(B)	
							Yes 🗌 No
9	In Part XIII, de	scribe how the organization rep	ports conservation easements in its revenu	e and ex	pense	statement, a	ind
	balance sheet	, and include, if applicable, the	text of the footnote to the organization's f				
		accounting for conservation e					
Part			ctions of Art, Historical Treasures, o		Simila	ar Assets.	
			ered "Yes" to Form 990, Part IV, line 8				
1a			er SFAS 116 (ASC 958), not to report in i				
			similar assets held for public exhibition, of the footnote to its financial statements the				rtherance of
b	If the organiz	ation elected, as permitted un	der SFAS 116 (ASC 958), to report in its	s revenue	e state	ment and ba	alance sheet
			similar assets held for public exhibition,	education	, or re	search in fu	rtherance of
		, provide the following amounts	•				
	(i) Revenues	included in Form 990, Part VIII,	line 1		. ▶	\$	
-	(ii) Assets incl	uded in Form 990, Part X			. 🕨	\$	
2	If the organiz	ation received or held works	of art, historical treasures, or other simil	ar assets	for fir	nancial gain,	provide the
			nder SFAS 116 (ASC 958) relating to these				
a	Revenues incl	uded in Form 990, Part VIII, line	91		. ▶	\$	
b	Assets include	ed in Form 990, Part X			. ▶	\$	

Par	III Organizations Maintaining	Collections of	Art, His	torical	reasures,	or Ot	her Similar A	ssets (c	contin	ued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and of								
а	☐ Public exhibition		d	☐ Loan	or exchange	e prog	rams			
b	Scholarly research		е	☐ Othe	-					
С	Preservation for future generations	6							********	
4	Provide a description of the organiza XIII.		and expl	ain how t	hey further t	he org	ganization's ex	empt pur	pose i	in Part
5	During the year, did the organization assets to be sold to raise funds rather								Yes [⊒ No
Par	IV Escrow and Custodial Arra	angements.								
	Complete if the organization	answered "Yes	" to For	m 990, F	Part IV, line	9, or 1	reported an a	mount o	n For	m
	990, Part X, line 21.									
18	Is the organization an agent, trustee				or contribution	ons ør	other assets	not		
	included on Form 990, Part X?					. /.		. 🗆 '	Yes [□ No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the fo	ollowing to	able:	/				
								Amount		
C	Beginning balance				/.	10				
d	Additions during the year				/	1d	1			
е	Distributions during the year					1e				
f	Ending balance				<i>.</i>	11	1			
2a	Did the organization include an amou							. 🗆 🖠	Yes [No
b	If "Yes," explain the arrangement in P	art XIII. Check her	e if the e	xplanatio	n has been p	orovide	ed in Part XIII		. [
	t V Endowment Funds.						<u>'' </u>			
	Complete if the organization	answered "Yes	" to For	и 990, F	art IV, line	10.				
		(a) Current year	(b) Pri	or year	(c) Two years	back	(d) Three years ba	ck (e) Fo	ur years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses	/								
d	Grants or scholarships			-			 			
е	Other expenditures for facilities and programs		*							
f	Administrative expenses							1		
g	End of year balance									
2	Provide the estimated percentage of t	he current vear er	nd balanc	e (line 1o	column (a))	held	as:			
а	Board designated or quasi-endowmen		%	((-,,					
b	Permanent endowment ▶	%								
C	Temporarily restricted endowment ▶	%								
_	The percentages in lines 2a, 2b, and 2		00%.							
За	Are there endowment funds not in the			zation tha	at are held a	nd ad	ministered for	the		
	organization by:	,							Yes	No
	(i) unrelated organizations							. 3a(i		+
	· · · · · · · · · · · · · · · · · · ·							. 3a(i		+
ь	If "Yes" to 3a(ii), are the related organi					•		. 3b		+
4	Describe in Part XIII the intended uses					•	• • • • •			ــــــــــــــــــــــــــــــــــــــ
Par								v		
	Complete if the organization		" to For	n 990. P	art IV. line	11a. S	See Form 990	Part X.	line 1	10.
	Description of property	(a) Cost or ot		T	r other basis		Accumulated		ook valu	
	J Jacob Property	(investm			ther)		epreciation	(4, 5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1a	Lang			 						
b	Buildings			 						
-	Leasehold improvements			 						
~∕	Equipment			 						
/ <u>e</u>	Other	·		 				· · · · · · · · · · · · · · · · · · ·		
Fotal	Add lines 1a through 1e (Column (d) n	nust equal Form 9	90 Part	Y column	(B) line 10/	c))				

Part VII	Investments – Other Securit Complete if the organization a		m 990 Part IV lin	e 11h See Form	990 Part X line 12
	(a) Description of security or cate (including name of security)	egory	(b) Book value	(c) Met	thod of valuation:
(1) Financial	derivatives				
(2) Closely-I	held equity interests				
(3) Other					
(A)					
(B)		·			
(C)	***************************************	****		<u></u>	
(D)					
(E)					
(F)					
(G)					
(H)	(A)			-	
	(b) must equal Form 990, Part X, col. (B) line 12.			<u> </u>	
Part VIII	Investments—Program Rela		000 Dort IV lin	. 11. C	000 Dark V line 40
	Complete if the organization a				
	(a) Description of investmen	Ţ	(b) Book value		thod of valuation i-of-year market value
(1)					
(1) (2)					· · · · · · · · · · · · · · · · · · ·
(3)			 	 	
(4)		·			
(5)		, , , , , , , , , , , , , ,	-	<u> </u>	
(6)		··································			·
(7)		 	<u> </u>		
(8)			<u> </u>		
(9)					
	(b) must equal Form 990, Part X, col. (B) line 13.)	>			
Part IX	Other Assets.				
	Complete if the organization a	answered "Yes" to For	m 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
		(a) Description			(b) Book value
(1)	· · · · · · · · · · · · · · · · · · ·				
(2)			······································		
(3)	· · · · · · · · · · · · · · · · · · ·				
(4)		·			
(5)					
(6)					
(7)					
(8)		, , , , , , , , , , , , , , , , , , , 	· · · · · · · · · · · · · · · · · · ·		
(9)	ımn (b) must equal Form 990, Part)	K, col. (B) line 15.)			
Part X	Other Liabilities.	t, 001. (B) 11110 10.)	· · · · · · · · · · · · · · · · · · ·		
/ GI (//	Complete if the organization a	enswered "Yes" to For	m 990 Part IV lin	e 11e or 11f See	Form 990 Part Y
	line 25.		000, r art rv,	0 110 01 717.000	7 7 01111 000, 1 alt X,
1.	(a) Description of liability	(b) Book value	· · · · · · · · · · · · · · · · · · ·		
(1) Federal II	ncome taxes		0		
(2)			<u>-</u>		
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	(b) must equal Form 990, Part X, col. (B) line 25.,		0		
	r uncertain tax positions. In Part XIII, p				
organization'	's liability for uncertain tax positions u	nder FIN 48 (ASC 740). Ch	eck here if the text of	the footnote has bee	en provided in Part XIII

Part	Complete if the organization answered "Yes" to Form 990, I	•	r neturn.	·
1	Total revenue, gains, and other support per audited financial statements		11	680,405
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		S44 S 3	060,403
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	0
3	Subtract line 2e from line 1		3	680.405
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		000,703
а	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	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	680,405
Part				000,403
	Complete if the organization answered "Yes" to Form 990, I	-		
1	Total expenses and losses per audited financial statements	· · · · · · · · · · · · · · · · · · ·	11	321,888
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			321,000
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	224 000
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 . 1	3	321,888
~ a	Investment expenses not included on Form 990, Part VIII, line 7b	40		
a b	Other (Describe in Part XIII.)	4a 4b		
_		<u> </u>	40	
с 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin		4c 5	0
Part			131	321,888
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4: Part IV lines 1b and 2	b. Part V. line	A. Part Y line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			34, Fait A, III 16
	line 2: "The Foundation is exempt from federal income tax under Internal Rev			e autoro of any
Part X,	ine 2: The Foundation is exempt from tederal income tax under internal Re-	venue Code 50 (C)(3). Mana	gement is not	aware or any
	of action or assist of avorte that have appropried that might adversally effect th	ie everentien er ereete en e	dditional liabi	litu for one was
course	of action or series of events that have occurred that might adversely affect the	is exemption or create an a	dditional liabi	ity for any year.
Th. F.	dation on a tour occurrent agreementing files on approval fordered information and	(Farm 000)		
ine ro	aundation, as a tax-exempt organization, files an annual federal information rel	turn (F orm 990).		
	desire 6-11 com Pierco in Announting Chanded Brand VA			
ine Fo	oundation follows Financial Accounting Standards Board "Accounting Standards	ras Coairication" Topic 740,	"income laxe	es". Topic /40
_1161				
CIATITIE	s the accounting for uncertainty in income taxes. Management evaluated the	Foundation's tax positions	and conclude	a that the
C	aking bad kalangan manggalain kanganakin aking khakanan ing adi nakananba ka kha fira		:No Ale	
rouna	ation had taken no uncertain tax positions that require adjustments to the fina	incial statements to comply	with the prov	isions of this
٠.	Of the control of the formation of	5 . 0040 141 1 41		<u>.</u>
guidar	ice. Should that status be challenged in the future, the Foundation's tax return	ns for 2010 and through the	current tax ye	ear are open for
examii	nation by the Internal Revenue Service."			
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		

# SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2013

Open to Public Inspection

Name of the organization						Emplo	Employer identification number
SCOTTISH RITE FOUNDATION OF WASHINGTON, INC.	ASHINGTON, INC.						91-6031623
Part   General Information on Grants and Assistance	n 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	ain records to subs	stantiate the amou	int of the grants or	assistance, the g	rantees' eligibility for the	grants or assistanc	e, and
the selection criteria used to award the grants or assistance?	award the grants	or assistance?					· · · Ves
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ization's procedur	es for monitoring	the use of grant fu	nds in the United	States.		
Part II Grants and Other As	ssistance to Go	vernments and	Organizations	in the United St	ates. Complete if the c	organization answ	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 ar	ny recipient that	received more th	nan \$5,000. Part	Il can be duplica	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	e is needed.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, no other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Central WA University,							
Ellensburg, WA	91-6000618	501(c)3	7,500	0			Scholarships
(2) Eastern WA University,							
Cheney, WA	91-6000624	501(c)3	17,500	0			Schol./Fellowships
(3) Evergreen State College,							
Olympia, WA	91-0826533	501(c)3	7,500	0			Scholarships
(4) Pacific Lutheran University,					-		
Tacoma, WA	91-0565571	501(c)3	10,000	0			Scholarships
(5) Seattle Pacific University,							
Seattle, WA	91-0565553	501(c)3	7,500	0			Schol./Fellowships
(6) St. Martin's University,							
Lacey, WA	91-0564993	501(c)3	10,000	0			Scholarships
(7) University of Washington.							

Schedule I (Form 990) (2013)

Cat. No. 50055P

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

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

**0** 

12

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

10

Schol./Fellowships

30,000

501(c)3

91-6001537

102,500

501(c)3

91-6001108

(9) Western Washington University

(10) Whitworth University,

Spokane, WA

Bellingham, WA

(8) Washington State University,

Seattle, WA

E

Pullman, WA

35,000

501(c)3

91-6000562

12,500

501(c)3

91-0473310

Schol./Fellowships

Schol./Fellowships

Scholarships

Schedule I (Fo	Schedule I (Form 990) (2013)	ш.
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.	l
	Part III can be duplicated if additional space is needed.	
		l

(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
1					
2					
8					
4					
5					
9					
7					
Part IV Supplemental Information. Provide the informal	the information r	equired in Part I, lin	e 2, Part III, column	tion required in Part I, line 2, Part III, column (b), and any other additional information.	onal information.
All grants are issued with names and identifying numbers of recipients	s of recipients and	with specific instruction	ns that scholarships ar	e for the recipients who will t	and with specific instructions that scholarships are for the recipients who will be enrolled at the institution for the
specific school year stated. And further, that the "award is to be used	is to be used by the	ese students toward the	payment of tuition ex	penses according to the rule	by these students toward the payment of tuition expenses according to the rules and regulations of your School.
Any monies not so used by these students, by reason of non-enrollment or otherwise, should be returned to the Scottish Rite Scholarship Foundation." Periodically, refunds are received	non-enrollment or	otherwise, should be re	turned to the Scottish	Rite Scholarship Foundation	" Periodically, refunds are received
rom the Institutions if recipients fail to register full-time for one or more terms (quarters or semesters).	or one or more terr	ms (quarters or semest	ers).		
The Scottish Rite Scholarship Foundation receives many letters of thanks from recipients, and periodically invites recipients as speakers at our meetings during the	letters of thanks fr	om recipients, and peri	odically invites recipie	nts as speakers at our meetir	gs during the
subsequent years.					

#### **SCHEDULE L** (Form 990 or 990-EZ)

**Transactions With Interested Persons** 

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

➤ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Open To Public Inspection

Name of the organization

**Employer identification number** 

<u> </u>	TITISH RITE FOUNDATION	UN UF WASHIN	GION, INC.							91-6	0316	23		
Pa	Excess Beneficial Complete if the	fit Transaction	ns (section 501 answered "Ye	(c)(3) a	and secti Form 990	ion 501(c)(4 0. Part IV	1) org	janizations only). 5a or 25b, or Fo	rm 99	0-EZ	Part \	V. line	40b	
			(b) Relationship between disqualified person and								(d) Corrected?			
1 (a) Name of disqualified person		person	organization				(c) Description of transaction					Yes No		
(1)														
(2)														
(3)							ļ	<del></del>						
(4)			<del> </del>				ļ	<u> </u>						
(5) (6)			-	-			ļ							
(0)		of tax incurred	by the organ	nizatio	n manac	ers or dis	guali	fied persons du	rina t	he ve	ar			
	under section 4958					='	-			!	 ▶ \$	;		
3	Enter the amount of	f tax, if any, on	line 2, above,	reimb	ursed by	the organi	izatio	n		1	<b>▶</b> \$	5		
						·-···								
Pa		or From Inter			C 00	0 57 50-41	V 1:-	- 00 Farm 0	00 D-	IV	!: O	C:	£ Al	
	Complete if the organization re	ie organization eported an am	answered "Ye	s" on 190 P	rorm 990 art X line	0-EZ, Part e 5 6 or 2	v, IIn	e 38a or Form 99	90, Pa	irt IV,	line 2	6; or 1	t the	
		1	T	1				T	τ					
(a) Name of interested person with organization		(b) Relationship	(c) Purpose of loan		oan to or om the	(e) Ongır prıncipal arr			(g) In c	(g) In default? (h) Approved by board or			(i) Written agreement?	
				1	nization?	po.pa. az.					committee?			
				То	From				Yes	No	Yes	No	Yes	No
(1)														
(2)									<u> </u>			L		
(3)					<u> </u>			ļ	<u> </u>					
(4)				ļ					<del> </del>					
(5) (6)		-						· · · · · · · · · · · · · · · · · · ·	<del> </del>	-				
(7)				<del>                                     </del>	+				<del> </del>					
(8)									<del> </del>	<u> </u>				
(9)									†					
(10														
Tota							.▶	\$						
Pa		sistance Bene				0 104 11/1	· O	-						
	Complete if th	ne organization	answered "Ye	s" on	Form 99	U, Part IV, I	ine 2	<i>/</i> .		1				
(	(a) Name of interested persor		ship between inter and the organization		(c) Amount	of assistance		(d) Type of assistance	e	(e)	Purpo	se of a	ssistan	сө
(1)	Daniel Watkins	Director's	Son			2,500	Sch	nolarship		Reco	gnize	achie	vem	
	Shane Sanders	Director's	Grandch			2,500	Sch	nolarship		Reco	gnize	achie	vem	
(3)										ļ				
(4)	······································					<del></del>	-	<del></del>		<del> </del> -				
(5) (6)	<u></u>						<del>                                     </del>			<del> </del>				<del></del> -
( <u>(</u> ( <u>(</u> ) (7)					-		-			<b></b>	•			
(6) (7) (8)	<u> </u>				<del></del>					<del> </del>				
(9)	)		<del> </del>										•• • • • • • • • • • • • • • • • • • • •	
(10	1						1			l				

Part IV	Business Transactions Involv Complete if the organization ar	nswered "Yes" on Form 99	1	<del></del>	<del></del>	
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organia	anng of zation's nues?
(4) 0	Dark VIII.				Yes	No
(1) See (2)	Part V below		<del> </del>			<del> </del>
(3)			<u> </u>			
(4)						
(5)						
(6)						<b> </b>
(7) (8)		<del>                                     </del>	·			<del> </del>
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Part V	Supplemental Information Provide additional information	for responses to questions	on Schedule L (see	instructions).		
art IV: N	othing exceeding reporting threshol	lds.				
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#### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number						
SCOTTISH RITE FOUNDATION OF WASHINGTON, INC.	91-6031623						
Part VIA, Line 7a:							
Members of the governing body (Directors) are selected by the Scottish Rite "Valley" (area) they repre	sent, as vacancies arise. The officers						
are elected by the Directors, or in case of short notice of vacancy, by appointment by the President.							
Part VIB, Line 11b:							
Form 990 is not provided to governing body before filing. Directors & officers may receive copies of	190 as needed. After filing, copies are						
sent to the Scottish Rite WA state head & CFO of the Supreme Council in Washington, D.C. for review	·						
Part VIB, Line 12c:							
Annually, each Director, Assistant Director, Officer, or any other person associated with the Foundati	on must disclose to the Foundation						
President or Secretary any financial interests that could give rise to conflicts of interest. Each year, to	ne Foundation Secretary affirms in						
writing to the Orient SGIG (Scot. Rite state head) that all disclosures have been made.							
In order to avoid any conflict of interest, the existence, including relevant details, of such financial interest must be disclosed to the							
Foundation. If the transaction involves a possible scholarship, the person with the conflict of interes	may not serve on the Grading						
Committee while that application is being considered.							
Part VIC, Line 19:							
The Foundation does not make its governing documents, conflict of interest policy, or financial stater	nents available to the public. However						
our Form 990, which has short-form financial statements, is available some months after filing online	at the Washington Secretary of State						
website.							
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Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization	Employer identification number
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