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Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.**2013**

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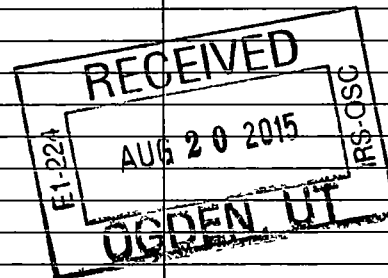
For calendar year 2013 or tax year beginning

10/01, 2013, and ending

09/30, 2014

Name of foundation MCKINSTRY CO. CHARITABLE FOUNDATION		A Employer identification number 91-1942024						
C/O WILLIAM TEPLICKY, TRUSTEE		B Telephone number (see instructions) (206) 762-3311						
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 24567								
Room/suite								
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98124								
G Check all that apply: <table border="0"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	C If exemption application is pending, check here ☐ D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
☐ Initial return	☐ Initial return of a former public charity							
☐ Final return	☐ Amended return							
☐ Address change	☐ Name change							
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation								
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 34,592.		J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)						

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	339,462.			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	6.	6.		ATCH 1
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10 a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) ATCH 2	500.				
12 Total Add lines 1 through 11	339,968.	6.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 3	281.			281.
	24 Total operating and administrative expenses. Add lines 13 through 23	281.			281.
	25 Contributions, gifts, grants paid	338,315.			338,315.
26 Total expenses and disbursements Add lines 24 and 25	338,596.			338,596.	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	1,372.				
b Net investment income (if negative, enter -0-)		6.			
c Adjusted net income (if negative, enter -0-)					



Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	33,220.	34,592.	34,592.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments - U S and state government obligations (attach schedule) .			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	11 Investments - land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
	12 Investments - mortgage loans			
	13 Investments - other (attach schedule)			
	14 Land, buildings, and equipment basis Less accumulated depreciation (attach schedule) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	33,220.	34,592.	34,592.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons .			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	33,220.	34,592.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, . . . ▶ ☐ check here and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds . .			
30 Total net assets or fund balances (see instructions)	33,220.	34,592.		
31 Total liabilities and net assets/fund balances (see instructions)	33,220.	34,592.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	33,220.
2 Enter amount from Part I, line 27a	2	1,372.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	34,592.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	34,592.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3		

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	606,391.	52,195.	11.617799
2011	462,261.	62,241.	7.426953
2010	642,765.	20,710.	31.036456
2009	763,570.	45,145.	16.913722
2008	959,855.	36,619.	26.211939
2 Total of line 1, column (d)			2 93.206869
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 18.641374
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 39,255.
5 Multiply line 4 by line 3			5 731,767.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6
7 Add lines 5 and 6			7 731,767.
8 Enter qualifying distributions from Part XII, line 4			8 338,596.
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	0
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		2	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	
3 Add lines 1 and 2		4	0
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6a	
6 Credits/Payments		6b	
a 2013 estimated tax payments and 2012 overpayment credited to 2013		6c	
b Exempt foreign organizations - tax withheld at source		6d	
c Tax paid with application for extension of time to file (Form 8868)		7	0
d Backup withholding erroneously withheld		8	
7 Total credits and payments. Add lines 6a through 6d		9	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached		10	0
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		11	0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ 0 Refunded ☐			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ (2) On foundation managers ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed description of the activities		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by General Instruction T		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <u>N/A</u>				
14	The books are in care of <u>WILLIAM TEPLICKY</u> Telephone no <u>206-762-3311</u> Located at <u>P.O. BOX 24567 SEATTLE, WA</u> ZIP+4 <u>98124</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year. <u>15</u>			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <u></u>				X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b	X
Organizations relying on a current notice regarding disaster assistance check here ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? ☐	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No If "Yes," list the years <u></u>		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) ☐	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? ☐	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b** ☒ X

Organizations relying on a current notice regarding disaster assistance check here ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

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

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** ☒ X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No **7b**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 4		0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE		0	0	0

Total number of other employees paid over \$50,000 ☐ 0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	39,853.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	39,853.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	39,853.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions).	4	598.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	39,255.
6	Minimum investment return. Enter 5% of line 5.	6	1,963.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	1,963.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,963.
4	Recoveries of amounts treated as qualifying distributions	4	500.
5	Add lines 3 and 4	5	2,463.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	2,463.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	338,596.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	338,596.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	338,596.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				2,463.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20 <u>11</u> , 20 <u>10</u> , 20 <u>09</u>				
3 Excess distributions carryover, if any, to 2013				
a From 2008 958,024.				
b From 2009 761,313.				
c From 2010 640,979.				
d From 2011 457,149.				
e From 2012 602,531.				
f Total of lines 3a through e	3,419,996.			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 338,596.				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				2,463.
e Remaining amount distributed out of corpus	336,133.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,756,129.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	958,024.			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	2,798,105.			
10 Analysis of line 9				
a Excess from 2009 761,313.				
b Excess from 2010 640,979.				
c Excess from 2011 457,149.				
d Excess from 2012 602,531.				
e Excess from 2013 336,133.				

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

NOT APPLICABLE

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

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

DEAN ALLEN , VICKI ALLEN

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a Paid during the year					
ATCH 5					
Total				3a	338,315.
b Approved for future payment					
Total				3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	5.	
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property .					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue a <u>GRANT RECOVERIES</u>			01	500.	
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				505.	
13	Total. Add line 12, columns (b), (d), and (e)					505.

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

[illegible]

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013**Name of the organization**MCKINSTRY CO. CHARITABLE FOUNDATION
C/O WILLIAM TEPLICKY, TRUSTEE**Employer identification number**

91-1942024

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

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

Form 990-PF

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

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

Special Rules

- ☐
- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use
- exclusively*
- for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use
- exclusively*
- for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an
- exclusively*
- religious, charitable, etc., purpose. Do not complete any of the parts unless the
- General Rule**
- applies to this organization because it received
- nonexclusively*
- religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

Name of organization **MCKINSTRY CO. CHARITABLE FOUNDATION**
C/O WILLIAM TEPLICKY, TRUSTEE

Employer identification number
91-1942024

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MCKINSTRY CO, LLC 5005 3RD AVE SOUTH SEATTLE, WA 98134	\$ 339,462.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **MCKINSTRY CO. CHARITABLE FOUNDATION**
C/O WILLIAM TEPLICKY, TRUSTEE

Employer identification number
91-1942024

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

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

Name of organization **MCKINSTRY CO. CHARITABLE FOUNDATION**
C/O WILLIAM TEPLICKY, TRUSTEE

Employer identification number
91-1942024

Part III **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.**

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ _____

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

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

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART VII-B, LINE 1A(3)

PART VII-B, LINE 1A(3)

ACCOUNTING SERVICES AND THE USE OF FACILITY ARE DONATED (FREE OF CHARGE) BY MCKINSTRY COMPANY TO THE FOUNDATION. THIS ACTIVITY IS NOT AN ACT OF SELF-DEALING AS CODIFIED IN IRC SECTION 4941(D)(2)(C).

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BANK OF AMERICA	6.	6.
TOTAL	<u>6.</u>	<u>6.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
GRANT RECOVERIES	500.
TOTALS	<u>500.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
SUPPLIES EXPENSE	239.	239.
BANK FEES	42.	42.
TOTALS	281.	281.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 4

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

DEAN ALLEN
P.O. BOX 24567
SEATTLE, WA 98124

TRUSTEE

1.00

VICKI ALLEN
P.O. BOX 24567
SEATTLE, WA 98124

TRUSTEE

1.00

J. WILLIAM TEPLICKY, JR
P.O. BOX 24567
SEATTLE, WA 98124

TRUSTEE

1.00

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
826 SEATTLE P.O. BOX 30764 SEATTLE, WA 98113	NONE PC		NURTURING CHILDREN: DEVELOPMENT & WELL BEING	2,000.
A PLUS YOUTH PROGRAM 3815 S. OTHELLO STREET, SUITE 100 RMB 134 SUITE 100 RMB 134 SEATTLE, WA 98118	NONE PC		NURTURING CHILDREN: DEVELOPMENT & WELLBEING	200.
ACE MENTOR PROGRAM OF WASHINGTON 1301 FIFTH AVE, SUITE 3200 SEATTLE, WA 98101-2699	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	2,200.
ALL HANDS RAISED 2069 NE HOYT STREET PORTLAND, OR 97232	NONE PC		EDUCATION: SCHOOLS AND FOUNDATIONS	200.
ALLIANCE FRANCAISE DE SEATTLE 4649 SUNNYSIDE AVE N, #205 SEATTLE, WA 98103	NONE PC		EDUCATION : SCHOOLS AND FOUNDATIONS	200.
ALTERNATIVES FOR GIRLS 903 W GRAND BLVD DETROIT, MI 48208	NONE PC		NURTURING CHILDREN : DEVELOPMENT & WELLBEING	200.

FORM 990FP, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALTOONA SCHOOL DISTRICT 1903 BARTLETT AVE. ALTOONA, WI 54720	NONE PC	EDUCATION: SCHOOLS & FOUNDATIONS	200.
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW ATLANTA, GA 30303	NONE PC	HEALTH & SCIENCE	200.
AMERICAN DIABETES ASSOCIATION OF WA 2815 EASTLAKE AVENUE E., SUITE 240 SUITE 240 SEATTLE, WA 98102	NONE PC	HEALTH & SCIENCE	200.
AMERICAN NATIONAL RED CROSS 2025 EAST STREET NW WASHINGTON, DC 20006-5009	NONE PC	COMMUNITY OUTREACH: GLOBAL OUTREACH	200.
AMFAR 120 WALL STREET, 13TH FLOOR NEW YORK, NY 10005	NONE PC	HEALTH & SCIENCE	200.
ANIMAL RESCUE FOUNDATION OF EVERETT PO BOX 12817 EVERETT, WA 98206	NONE PC	COMMUNITY OUTREACH: ANIMAL WELFARE	200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ANIMEALS 1700 RANKIN ST. MISSOULA, MT 59808	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200.
ASPCA P. O. BOX 96929 WASHINGTON, DC 20090-6929	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	400.
ASSOCIATION OF ARIZONA FOOD BANKS 2100 NORTH CENTRAL AVE, STE 230 STE 230 PHOENIX, AZ 85004	NONE PC		COMMUNITY OUTREACH: FOOD BANK	900.
AUTISM COUNCIL OF UTAH 2295 E 4500 S SALT LAKE CITY, UT 84117	NONE PC		COMMUNITY OUTREACH	200.
BAAL DAN CHARITIES PO BOX 171, 14232 MARSH LN 14232 MARCH LN ADDISON, TX 75001	NONE PC		COMMUNITY OUTREACH	200.
BAINBRIDGE SCHOOLS FOUNDATION 8489 MADISON AVE NE BAINBRIDGE ISLAND, WA 98110	NONE PC		EDUCATION : SCHOOLS & FOUNDATIONS	200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BEST FRIENDS ANIMAL SOCIETY - UTAH 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE PC	COMMUNITY OUTREACH: ANIMAL WELFARE	200.
BIENVENIDOS OUTREACH, INC. PO BOX 5873 SANTA FE, NM 87502	NONE PC	COMMUNITY OUTREACH	200.
BIG BROTHERS BIG SISTERS-PUGET SOUND 1600 S. GRAHAM ST. SEATTLE, WA 98108	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	400.
BLUE HAVEN YOUTH CAMP, INC. P.O. BOX 92156 SOUTHLAKE, TX 76092	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	200.
BLUE MOUNTAIN HUMANE ASSOCIATION 3212 HWY 30 LA GRANDE, OR 97850	NONE PC	COMMUNITY OUTREACH : ANIMAL WELFARE	200.
BOOT CAMPAIGN 3603 OLD JACKSONVILLE HWY TYLER, TX 75701	NONE PC	COMMUNITY OUTREACH	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOYS & GIRLS CLUB OF SNOHOMISH COUNTY 402 2ND STREET SNOHOMISH, WA 98290	NONE PC		NURTURING CHILDREN : DEVELOPMENT AND WELLBEING	200.
BOYS & GIRLS CLUB OF SPOKANE COUNTY 544 EAST PROVIDENCE AVE SPOKANE, WA 99207	NONE PC		COMMUNITY OUTREACH:FOOD BANK	400.
BOYS & GIRLS CLUB OF DANE COUNTY 2001 TAFT ST MADISON, WI 53713	NONE PC		NURTURING CHILDREN : DEVELOPMENT & WELLBEING	400.
BOYS & GIRLS CLUB OF METRO DENVER 2017 W. 9TH AVENUE DENVER, CO 80204	NONE PC		NURTURING CHILDREN : DEVELOPMENT & WELLBEING	400.
BOYS & GIRLS CLUB OF METRO PHOENIX 2645 N 24TH ST PHOENIX, AZ 85008	NONE PC		NURTURING CHILDREN : DEVELOPMENT & WELLBEING	200.
BOYS & GIRLS CLUB OF THE TWIN CITIES 690 JACKSON ST ST. PAUL, MN 55130	NONE PC		NURTURING CHILDREN : DEVELOPMENT & WELLBEING	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOYS & GIRLS CLUBS OF KING COUNTY 603 STEWART #300 #300 SEATTLE, WA 98101	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	800.
BOYS & GIRLS CLUBS OF GREATER KANSAS CITY 6301 ROCKHILL RD, STE 303 STE 303 KANSAS CITY, MO 64131	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	200.
BOYS & GIRLS CLUBS OF PORTLAND PO BOX 820127 PORTLAND, OR 97282	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	600.
BOYS & GIRLS CLUBS OF SOUTH PUGET SOUND 3875 SOUTH 66TH STREET, SUITE 101 SUITE 101 TACOMA, WA 98409	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	400.
BOZEMAN PUBLIC SCHOOLS FOUNDATION PO BOX 1803 BOZEMAN, MT 59771	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
BRADLEY ANGLE HOUSE 5432 N. ALBINA AVENUE PORTLAND, OR 97217	NONE PC	COMMUNITY OUTREACH	300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BRADLEYS EQUINE ASSISTED THERAPEUTIC RIDI 41919 NW WILKESBORO RD BANKS, OR 97106	NONE PC	COMMUNITY OUTREACH	200.
BRIDGE HOUSE PO BOX 626 BOULDER, CO 80306	NONE PC	COMMUNITY OUTREACH	200.
BROADWATER FOOD PANTRY P.O. BOX 1164 TOWNSEND, MT 59644	NONE PC	COMMUNITY OUTREACH : FOOD BANK	200.
BSA CASCADE PACIFIC COUNCIL 2145 SW NAITO PARKWAY PORTLAND, OR 97201	NONE PC	YOUTH DEVELOPMENT	200.
BSA CHIEF SEATTLE COUNCIL P. O. BOX 440408 SEATTLE, WA 98114	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	400.
BULLSEYE DOG RESCUE 720 N. 10TH STREET, A-346 RENTON, WA 98057	NONE PC	COMMUNITY OUTREACH : ANIMAL WELFARE	400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CA STEM LEARNING NETWORK 1 EMBARCADERO CENTER, STE 500 SAN FRANCISCO, CA 94111	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	200.
CAESAR'S FOSTERCARE 12908 NE 72ND STREET KIRKLAND, WA 98033	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200.
CAMBRIDGE COMMUNITY ACTIVITIES PROGRAM PO BOX 54 CAMBRIDGE, WI 53523	NONE PC		COMMUNITY OUTREACH	200.
CAMP PRIME TIME 6 S. 2ND ST., STE 815 YAKIMA, WA 98901	NONE PC		NURTURING CHILDREN: SAFETY & STABILITY	200.
CAP AGENCY 712 CANTERBURY ROAD S. SHAKOPEE, MN 55379	NONE PC		COMMUNITY OUTREACH	200.
CARE P. O. BOX 7039 MERRIFIELD, VA 22116-9753	NONE PC		COMMUNITY OUTREACH : GLOBAL OUTREACH	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CASA - SPOKANE COUNTY PO BOX 8158 SPOKANE, WA 99203-0158	NONE PC		COMMUNITY OUTREACH	200.
CASCADE ANIMAL PROTECTION SOCIETY PO BOX 2085 SUMNER, WA 98390-0460	NONE PC		COMMUNITY OUTREACH - ANIMAL WELFARE	200.
CASCADE BICYCLE CLUB EDUCATION FOUNDATION 7400 SAND POINT WAY NE, STE 101S SEATTLE, WA 98115	NONE PC		COMMUNITY OUTREACH	200.
CASCADE SENIORS P.O. BOX 843 DARRINGTON, WA 98241-0843	NONE PC		COMMUNITY OUTREACH	200.
CASCADE VALLEY HOSPITAL FOUNDATION 330 S STILLAGUAMISH AVE ARLINGTON, WA 98223	NONE PC		COMMUNITY OUTREACH:FOOD BANK	200.
CAT CARE SOCIETY 5787 WEST 6TH AVE LAKEWOOD, CO 80214	NONE PC		COMMUNITY OUTREACH : ANIMAL WELFARE	200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CATHOLIC CHARITIES, ARCHDIOCESE OF DENVER 4045 PECOS ST DENVER, CO 80211	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.
CEASELESS LOVE MINISTRIES 12362 76TH CT. NE KIRKLAND, WA 98034	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.
CEDAR PARK ASSEMBLY OF GOD 16300 112TH AVE NE BOTHELL, WA 98011	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.
CEDARHILL ANIMAL SANCTUARY, INC. 144 SANCTUARY LOOP CALEDONIA, MS 39740	NONE PC		COMMUNITY OUTREACH : ANIMAL WELFARE	200.
CENTRAL PRESB. CHURCH OF BELLEVUE 10431 SE 11TH BELLEVUE, WA 98004	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.
CHASE OAKS CHURCH ""GO BOLDLY"" 241 LEGACY DRIVE PLANO, TX 75023	NONE PC		COMMUNITY OUTREACH:RELIGIOUS	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHENEY JUNIOR BASEBALL ASSOCIATION 911 SKYVIEW PL CHENEY, WA 99004	NONE PC		COMMUNITY OUTREACH : ATHLETICS	200.
CHILDHAVEN 316 BROADWAY SEATTLE, WA 98122	NONE PC		NURTURING CHILDREN: SAFETY & STABILITY	1,265.
CHILDREN INTERNATIONAL 2000 E RED BRIDGE RD KANSAS CITY, MO 64131	NONE PC		COMMUNITY OUTREACH : GLOBAL OUTREACH	200.
CHILDREN'S CENTER AT BURKE GILMAN GARDENS 5251 SAND POINT WAY NE, BLDG 5 SEATTLE, WA 98105	NONE PC		COMMUNITY OUTREACH	200.
CHILDREN'S HOSPITAL COLORADO FOUNDATION 13123 E. 16TH AVENUE AURORA, CO 80045	NONE PC		NURTURING CHILDREN: DEVELOPMENT & WELL BEING	2,000.
CHILD'S PLAY 8040 161ST AVENUE NE, RMB #418 REDMOND, WA 98052	NONE PC		NURTURING CHILDREN: DEVELOPMENT & WELL BEING	400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHRIST CHURCH UNITED METHODIST 5109 WASHINGTON AVE. RACINE, WI 53406-4225	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.
CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS 60 E SOUTH TEMPLE ST SALT LAKE CITY, UT 84111-1004	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.
CHURCH OF ST. JOSEPH THE WORKER 2310 SE 148TH AVE PORTLAND, OR 97233	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.
CIRCLE OF HOPE GUILD 27 SKAGIT KEY BELLEVUE, WA 98006	NONE PC		HEALTH & SCIENCE	2,200.
CLASSICAL 98.1 10 HARRISON ST SEATTLE, WA 98109	NONE PC		COMMUNITY OUTREACH	200.
CLUB SPOKANE BASEBALL 13122 E WICK AVE SPOKANE VALLEY, WA 99216	NONE PC		COMMUNITY OUTREACH : ATHLETICS	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
COLORADO LEGACY FOUNDATION 1660 LINCOLN ST, STE 2000 DENVER, CO 80264	NONE PC		EDUCATION:SCHOOLS & FOUNDATIONS	2,575.
COMM. ALTERNATIVES FOR PEOPLE WITH AUTISM 12001 PACIFIC AVENUE S., SUITE 201 TACOMA, WA 98444	NONE PC		COMMUNITY OUTREACH:COMMUNITY OUTREACH	200.
COMMUNITY ENERGY PROJECT 422 NE ALBERTA ST PORTLAND, OR 97211	NONE PC		CONSERVATION & ENVIRONMENT	200.
COMMUNITY MATH ACADEMY 2712 SHOAL CREEK CHURCH RD SHELBY, NC 28152	NONE PC		EDUCATION : SCHOOLS & FOUNDATIONS	200.
COMPASSION INTERNATIONAL P O BOX 65000 COLORADO SPRINGS, CO 80921-5000	NONE PC		COMMUNITY OUTREACH:GLOBAL OUTREACH	200.
CRESTED BUTTE MTN EDUCATIONAL RADIO, INC. PO BOX 308 CRESTED BUTTE, CO 81224	NONE PC		COMMUNITY OUTREACH	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CROSSBRIDGE COMMUNITY CHURCH 25700 OVERLOOK PARKWAY SAN ANTONIO, TX 78260	NONE PC		COMMUNITY OUTREACH: RELIGIOUS	200.
CYSTIC FIBROSIS FNDTN METRO WASH. DC 6931 ARLINGTON RD, SUITE 200 BETHESDA, MD 20814	NONE PC		HEALTH & SCIENCE	200.
DANCERS' GROUP 44 GOUGH ST., SUITE 201 SAN FRANCISCO, CA 94103-2647	NONE PC		EDUCATION: ARTS	200.
DENVER RESCUE MISSION P.O. BOX 5206 DENVER, CO 80217	NONE PC		COMMUNITY OUTREACH	200.
DOERNBECHER CHILDREN'S HOSP. FOUNDATION CODE BTE 355, 3181 SW SAM JACKSON PARK RD PORTLAND, OR 97239	NONE PC		HEALTH & SCIENCE	4,650.
DOUBLE J DOG RANCH 15281 N HAUSER LAKE RD HAUSER, ID 83854	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DOVE LEWIS EMERGENCY ANIMAL HOSPITAL 1945 NW PETTYGROVE PORTLAND, OR 97209	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200.
EAGLE HARBOR CONGREGATIONAL CHURCH 105 WINSLOW WAY W. BAINBRIDGE ISLAND, WA 98110	NONE PC		COMMUNITY OUTREACH: RELIGIOUS	200.
EAST COUNTY YMCA 8881 DALLAS STREET LA MESA, CA 91942	NONE PC		COMMUNITY OUTREACH	200.
EAST HILL FOURSQUARE CHURCH PO BOX 650 GRESHAM, OR 97030	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.
EASTER SEALS WASHINGTON-SEATTLE OFFICE 220 W. MERCER STREET, SUITE 210E SEATTLE, WA 98119-4347	NONE PC		HEALTH & SCIENCE	200.
EASTERN WASHINGTON JUNIOR RODEO 18213 RD 2 SE MOSES LAKE, WA 98837	NONE PC		COMMUNITY OUTREACH : ATHLETICS	200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EDMONDS COMMUNITY COLLEGE FOUNDATION 20000 68TH AVE W LYNNWOOD, WA 98036	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
ELDER HELP OF NORTH IDAHO INC. P. O. BOX 1885 POST FALLS, ID 83877	NONE PC	COMMUNITY OUTREACH	200.
EMODE LEARNING FOUNDATION 23515 NOVELTY HILL ROAD NE, SUITE B221-114 REDMOND, WA 98053	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
ENDEAVOUR ELEMENTARY PTSA 26205 SE ISSAQUAH FALL CITY RD ISSAQUAH, WA 98029	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
ENVIRONMENTAL COALITION OF SO. SEATTLE 8201 10TH AVENUE S SEATTLE, WA 98108	NONE PC	CONSERVATION & ENVIRONMENT	625.
EOCF 17800 SE MILL PLAIN BLVD., SUITE 150 VANCOUVER, WA 98683-7588	NONE PC	COMMUNITY OUTREACH	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FAITH BAPTIST CHURCH 25636 140TH AVE SE KENT, WA 98042	NONE PC	COMMUNITY OUTREACH: RELIGIOUS	200.
FERAL CAT COALITION OF OREGON PO BOX 82734 PORTLAND, OR 97282	NONE PC	COMMUNITY OUTREACH : ANIMAL WELFARE	200.
FLY FISHING COLLABORATIVE 10921 SW 111TH AVE TIGARD, OR 97223	NONE PC	COMMUNITY OUTREACH	200.
FOCUS ON THE FAMILY 8605 EXPLORER DR. COLORADO SPRINGS, CO 80920-1051	NONE PC	COMMUNITY OUTREACH	200.
FOOD BANK OF IOWA 2220 E. 17TH STREET DES MOINES, IA 50316-2114	NONE PC	COMMUNITY OUTREACH : FOOD BANK	500.
FOOTHILLS ANIMAL SHELTER 580 MCINTYRE STREET GOLDEN, CO 80401	NONE PC	COMMUNITY OUTREACH : ANIMAL WELFARE	200.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FORGOTTEN DOGS OF THE 5TH WARD PROJECT PO BOX 506 PORTER, TX 77365	NONE PC	COMMUNITY OUTREACH : ANIMAL WELFARE	200.
FRED HUTCHINSON CANCER RESEARCH INSTITUTE CONTRIBUTIONS, J5-200, 1100 FAIRVIEW AVE NORTH SEATTLE, WA 98109	NONE PC	HEALTH & SCIENCE	200.
FREEDOM FARM 11500 FERMAN AVE SW WAVERLY, MN 55390	NONE PC	COMMUNITY OUTREACH : ANIMAL WELFARE	200.
FRIENDS OF SCOTCHMAN PEAKS WILDERNESS P.O. BOX 2061 SANDPOINT, ID 83864	NONE PC	CONSERVATION & ENVIRONMENT	200.
FRIENDS OF YOUTH 13116 NE 132ND ST KIRKLAND, WA 98034	NONE PC	NURTURING CHILDREN : SAFETY & STABILITY	200.
GD ASSOCIATION 1502 E YESLER WAY, #2A SEATTLE, WA 98122	NONE PC	COMMUNITY OUTREACH	400.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GIGI'S PLAYHOUSE - BRADLEY LLC 265 STEBBINGS COURT, SUITE 1 BRADLEY, IL 60915	NONE PC		COMMUNITY OUTREACH	200.
GINGER'S PET RESCUE 14419 GREENWOOD AVE. N, SUITE 251 SEATTLE, WA 98133	NONE PC		COMMUNITY OUTREACH : ANIMAL WELFARE	200.
GIRLSTART (STEM EDUCATION) 1400 W. ANDERSON LN AUSTIN, TX 78757	NONE PC		EDUCATION : SCHOOLS & FOUNDATIONS	400.
GLOBAL PARTNERSHIPS 1932 1ST AVENUE, #400 SEATTLE, WA 98101	NONE PC		COMMUNITY OUTREACH	50,000.
GLOBAL TO LOCAL HEALTH INITIATIVE 747 BROADWAY SEATTLE, WA 98122	NONE PC		COMMUNITY OUTREACH:GLOBAL OUTREACH	200.
GOOD SHEPHERD COMMUNITY CHURCH 28986 SE HALEY RD BORING, OR 97009	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GOOD WISHES PO BOX 1968 NORTH BEND, WA 98045	NONE PC	COMMUNITY OUTREACH	200.
GRIFFITH CENTERS FOR CHILDREN 1724 GILPIN DENVER, CO 80218	NONE PC	NURTURING CHILDREN : SAFETY & STABILITY	3,000.
GUILDERLAND CENTRAL SD-NANCY DAVIS SCHOL. NANCY DAVIS SCHOLARSHIP FUND, 6076 STATE FARM RD GUILDERLAND, NY 12084	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
HABITAT FOR HUMANITY - SPOKANE PO BOX 4130, 732 N NAPA ST SPOKANE, WA 99220	NONE PC	COMMUNITY OUTREACH	300.
HABITAT FOR HUMANITY OF COLORADO, INC. 550 S WADSWORTH BLVD, SUITE 150 LAKEWOOD, CO 80226-3100	NONE PC	COMMUNITY OUTREACH:COMMUNITY OUTREACH	200.
HARVESTERS COMMUNITY FOOD NETWORK 3801 TOPPING AVENUE KANSAS CITY, MO 64129	NONE PC	COMMUNITY OUTREACH : FOOD BANK	500.

FORM 990EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HAZEL DELL LITTLE LEAGUE PO BOX 65101 VANCOUVER, WA 98665	NONE PC	COMMUNITY OUTREACH:ATHLETICS	200.
HEART CONNECTION 1221 CENTER ST, STE 12 DES MOINES, IA 50309	NONE PC	COMMUNITY OUTREACH	200.
HISPANIC METROPOLITAN CHAMBER OF COMMERCE PO BOX 1837 PORTLAND, OR 97207	NONE PC	COMMUNITY OUTREACH	200.
HOLY ROSARY SCHOOL PO BOX 206 EDMONDS, WA 98020	NONE PC	COMMUNITY OUTREACH : RELIGIOUS	200.
HOPE FOR HAITIS CHILDREN MINISTRIES INC. PO BOX 62328 CINCINNATI, OH 45262	NONE PC	COMMUNITY OUTREACH: GLOBAL OUTREACH	200.
HOPE FOR LIFE MINISTRY 110 THIRD AVE. N, STE 101 EDMONDS, WA 98020	NONE PC	COMMUNITY OUTREACH:RELIGIOUS	200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOSPICE FRIENDS 401 E MOUNTAIN VIEW AVE., SUITE 3 ELLENSBURG, WA 98926	NONE PC		COMMUNITY OUTREACH	200.
HOSPICE OF NORTH IDAHO 9493 N GOVERNMENT WAY HAYDEN, ID 83835	NONE PC		COMMUNITY OUTREACH	200.
HOSPICE OF SPOKANE P.O. BOX 2215 SPOKANE, WA 99210	NONE PC		COMMUNITY OUTREACH	200.
HUGH O'BRIAN YOUTH LEADERSHIP WA P.O. BOX 25121 SEATTLE, WA 98165	NONE PC		NURTURING CHILDREN : DEVELOPMENT & WELLBEING	400.
HUMAN SERVICES COUNCIL 201 NE 73RD ST., SUITE 101 VANCOUVER, WA 98665	NONE PC		COMMUNITY OUTREACH	200.
HUMANE SOCIETY - SEATTLE/KING COUNTY 13212 SE EASTGATE WAY BELLEVUE, WA 98005	NONE PC		COMMUNITY OUTREACH : ANIMAL WELFARE	600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
HUMANE SOCIETY - TACOMA & PIERCE COUNTY 2608 CENTER STREET TACOMA, WA 98409	NONE PC		COMMUNITY OUTREACH : ANIMAL WELFARE	400.
IMAGO DEI MINISTRIES 1302 SE ANKENY ST PORTLAND, OR 97214	NONE PC		COMMUNITY OUTREACH: RELIGIOUS	200.
INDIANOLA COMMUNITY YOUTH FOUNDATION PO BOX 423 INDIANOLA, IA 50125	NONE PC		NURTURING CHILDREN : DEVELOPMENT & WELLBEING	200.
INTERFAITH OUTREACH AND COMMUNITY PARTNER 1605 COUNTY RD 101 N PLYMOUTH, MN 55447	NONE PC		COMMUNITY OUTREACH: RELIGIOUS	200.
INTERNATIONAL ORTHODOX CHRISTIAN CHARITIE 110 WEST RD, STE 360 BALTIMORE, MD 21204-2365	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.
ISSAQUAH FOOD & CLOTHING BANK 179 1ST AVE SE ISSAQUAH, WA 98027	NONE PC		COMMUNITY OUTREACH:FOOD BANK	200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JANE ADDAMS PTSA UNIT 61524 1304 S FAWCETT AVE, STE 300 TACOMA, WA 98402	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
JUVENILE DIABETES RESEARCH FOUNDATION 26 BROADWAY - 14TH FLOOR NEW YORK, NY 10004	NONE PC	HEALTH & SCIENCE	200.
KINDERING CENTER 16120 NE EIGHTH ST BELLEVUE, WA 98008	NONE PC	NURTURING CHILDREN : SPECIAL NEEDS	200.
KING COUNTY SEXUAL ASSAULT RESOURCE CTR P.O. BOX 300 RENTON, WA 98057	NONE PC	COMMUNITY OUTREACH	200.
LAKE OSWEGO SCHOOL DISTRICT FOUNDATION P.O. BOX 70 LAKE OSWEGO, OR 97034	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
LAKE POINTE CHURCH 701 E. INTERSTATE 30 ROCKWALL, TX 75087	NONE PC	COMMUNITY OUTREACH:RELIGIOUS	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LAKE SAWYER CHRISTIAN CHURCH 31605 LAKE SAWYER RD SE BLACK DIAMOND, WA 98010	NONE PC	COMMUNITY OUTREACH:RELIGIOUS	200.
LAKES AREA YOUTH SERVICE BUREAU 244 N. LAKE STREET FOREST LAKE, MN 55025	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	200.
LANDESA 1424 FOURTH AVENUE, SUITE 300 SEATTLE, WA 98101	NONE PC	COMMUNITY OUTREACH:GLOBAL OUTREACH	200.
LANDS COUNCIL 25 W. MAIN, SUITE 222 SPOKANE, WA 99201	NONE PC	CONSERVATION & ENVIRONMENT	350.
LARIMER HUMANE SOCIETY 5137 S COLLEGE AVE FORT COLLINS, CO 80525	NONE PC	COMMUNITY OUTREACH:ANIMAL WELFARE	200.
LIFEWIRE P. O. BOX 6398 BELLEVUE, WA 98008-0398	NONE PC	COMMUNITY OUTREACH	400.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LINC-ST. CHARLES COUNTY P. O. BOX 374 WENTZVILLE, MO 63385-0374	NONE PC		COMMUNITY OUTREACH: FOOD BANK	500.
LINC-ST. CHARLES COUNTY P. O. BOX 374 WENTZVILLE, MO 63385-0374	NONE PC		COMMUNITY OUTREACH: RELIGIOUS	200.
LISTEN AND TALK 8610 8TH AVE NE SEATTLE, WA 98115	NONE PC		COMMUNITY OUTREACH	200.
LIVING AS LOVE PO BOX 343 TAOS, NM 87571	NONE PC		COMMUNITY OUTREACH	200.
LUDWIG VON MISES INSTITUTE 518 WEST MAGNOLIA AVENUE AUBURN, AL 36832-4501	NONE PC		EDUCATION : SCHOOLS & FOUNDATIONS	200.
LUIS PALAU ASSOCIATION PO BOX 50 PORTLAND, OR 97207	NONE PC		COMMUNITY OUTREACH	200.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MADRONA KIDS' FUND 9300 236TH ST SW EDMONDS, WA 98020	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
MAKE-A-WISH FOUNDATION - AK, MO, N.ID, WA 811 FIRST AVE, SUITE 520 SEATTLE, WA 98104	NONE PC	YOUTH DEVELOPMENT	200.
MAKE-A-WISH FOUNDATION OF OREGON 2000 SW 1ST AVE, SUITE 410 PORTLAND, OR 97201	NONE PC	COMMUNITY OUTREACH	1,400.
MANE STAGE THEATRE COMPANY 15127 MAIN ST E, STE 104 SUMNER, WA 98390	NONE PC	EDUCATION : ARTS	200.
MAPLE VALLEY FOOD BANK P.O. BOX 322 MAPLE VALLEY, WA 98038	NONE PC	COMMUNITY OUTREACH:FOOD BANK	200.
MAPLE VALLEY YOUTH SYMPHONY PO BOX 1261 MAPLE VALLEY, WA 98038	NONE PC	EDUCATION : ARTS	200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARSHA RIVKIN CENTER FOR OVARIAN CANCER R 747 BROADWAY SEATTLE, WA 98122	NONE PC	HEALTH & SCIENCE	200.
MARY L. PRICE SCHOLARSHIP FUND 27220 NANTUCKET DRIVE SOUTHFIELD, MI 48076-4805	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
MASTER CHORUS EASTSIDE P.O. BOX 1452 ISSAQUAH, WA 98027-0059	NONE PC	COMMUNITY OUTREACH	200.
MAYFLOWER CHURCH 2940 POLY DR BILLINGS, MT 59102	NONE PC	COMMUNITY OUTREACH:RELIGIOUS	200.
MAYO CLINIC ROCHESTER 200 1ST ST SW ROCHESTER, MN 55905	NONE PC	HEALTH & SCIENCE:GLOBAL HEALTH & SCIENCE	200.
MEAD EDUCATION FOUNDATION P.O. BOX 28172 SPOKANE, WA 99228	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	400.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	RECIPIENT	FOUNDATION		
MED 25 INTERNATIONAL PO BOX 1459 MERCER ISLAND, WA 98040	NONE PC		HEALTH & SCIENCE	200.
MICHAEL J. NEWTON ESOPHAGEAL CANCER FOUND 1636 SW STRINGTOWN ROAD FOREST GROVE, OR 97116	NONE PC		HEALTH & SCIENCE	200.
MISSOULA FOOD BANK 219 SOUTH 3RD ST. WEST MISSOULA, MT 59801	NONE PC		COMMUNITY OUTREACH: FOOD BANK	200.
MONARCH SCHOOL PROJECT 1625 NEWTON AVE SAN DIEGO, CA 92113	NONE PC		COMMUNITY OUTREACH: RELIGIOUS	200.
MONTANA FOOD BANK NETWORK 5625 EXPRESSWAY MISSOULA, MT 59808	NONE PC		COMMUNITY OUTREACH : FOOD BANK	1,500.
MULTISENSORY LEARNING ACADEMY 22565 NE HALSEY FAIRVIEW, OR 97024	NONE PC		HEALTH & SCIENCE	200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MUSCULAR DYSTROPHY ASSOC - NATIONAL 3300 E. SUNRISE DR. TUCSON, AZ 85718	NONE PC		HEALTH & SCIENCE	200.
NATIONAL BRAIN TUMOR SOCIETY 55 CHAPEL STREET, SUITE 200 NEWTON, MA 02458	NONE PC		HEALTH & SCIENCE	200.
NATIONAL DROWNING PREVENTION ALLIANCE 1 HALL OF FAME DR FORT LAUDERDALE, FL 33316	NONE PC		COMMUNITY OUTREACH	200.
NATIONAL MS SOCIETY- INLAND NW CHAPTER 818 E. SHARP SPOKANE, WA 99202	NONE PC		HEALTH & SCIENCE	200.
NOAH'S ARK PRESCHOOL 9185 LEXINGTON AVE N CIRCLE PINES, MN 55014	NONE PC		EDUCATION : SCHOOLS & FOUNDATIONS	200.
NORTH COUNTY COMMUNITY FOOD BANK PO BOX 2106 BATTLE GOUND, WA 98604	NONE PC		COMMUNITY OUTREACH: FOOD BANK	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS, TX 75236	NONE PC		COMMUNITY OUTREACH:FOOD BANK	700.
NORTHEAST COMMUNITY CENTER 4001 N. COOK SPOKANE, WA 99207	NONE PC		COMMUNITY OUTREACH	100.
NORTHSHORE SCHOOLS FOUNDATION 3330 MONTE VILLA PARKWAY BOTHELL, WA 98021	NONE PC		EDUCATIONS : SCHOOLS & FOUNDATIONS	200.
NORTHVIEW MENTOR PROGRAM 4400 AMBROSE AVE NE GRAND RAPIDS, MI 49525	NONE PC		NURTURING CHILDREN : DEVELOPMENT & WELLBEING	200.
NORTHWEST FAMILY CHURCH 3535 AUBURN WAY S AUBURN, WA 98092	NONE PC		COMMUNITY OUTREACH:ANIMAL WELFARE	200.
NORTHWEST HARVEST PO BOX 12272 SEATTLE, WA 98102	NONE PC		COMMUNITY OUTREACH : FOOD BANK	3,650.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHWEST INDIAN COLLEGE 2522 KWINA ROAD BELLINGHAM, WA 98226	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
NORTHWEST SEED 1402 3RD AVENUE, STE. 901 SEATTLE, WA 98101	NONE PC	COMMUNITY OUTREACH	200.
NOW I CAN FOUNDATION 1675 N FREEDOM BLVD #10B PROVO, UT 84604	NONE PC	COMMUNITY OUTREACH	200.
O'DEA HIGH SCHOOL 802 TERRY AVE SEATTLE, WA 98104	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
OLD DOG HAVEN 9016 99TH AVE NE ARLINGTON, WA 98223	NONE PC	COMMUNITY OUTREACH: ANIMAL WELFARE	200.
ONESOLEPURPOSE 1325 W. SUNSHINE, PO BOX 125 SPRINGFIELD, MO 65807	NONE PC	COMMUNITY OUTREACH	200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	NONE PC		COMMUNITY OUTREACH	200.
OREGON FOOD BANK PO BOX 55370 PORTLAND, OR 97238-5370	NONE PC		COMMUNITY OUTREACH: FOOD BANK	2,400.
OREGON HUMANE SOCIETY 1067 N. COLUMBIA BLVD PORTLAND, OR 97211	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	950.
PACIFIC HARBORS COUNCIL, BSA 4802 - 19TH ST S TACOMA, WA 98405	NONE PC		NURTURING CHILDREN: SAFETY & STABILITY	200.
PACIFIC LUTHERAN UNIVERSITY (KPLU) 12501 PARK AVE S. TACOMA, WA 98447	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	200.
PACIFIC SCIENCE CENTER 200 2ND AVE. N. SEATTLE, WA 98109	NONE PC		COMMUNITY OUTREACH	10,000.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PARKINSON'S DISEASE FOUNDATION 1359 BROADWAY STE 1509 NEW YORK, NY 10018	NONE PC		EDUCATION : SCHOOLS & FOUNDATIONS	200.
PARTNERSHIP FOR LEARNING 520 PIKE ST, SUITE 1212 SEATTLE, WA 98101	NONE PC		COMMUNITY OUTREACH	10,000.
PAWS P.O. BOX 19210 SEATTLE, WA 98109-1210	NONE PC		HEALTH & SCIENCE	200.
PAWS P.O. BOX 1037 LYNNWOOD, WA 98046	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200.
PET HAVEN OF MINNESOTA P.O. BOX 19105 MINNEAPOLIS, MN 55419	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200.
PIGS PEACE SANCTUARY PO BOX 295 STANWOOD, WA 98292	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PINK LEMONADE PROJECT 400 E EVERGREEN BLVD, STE 102 VANCOUVER, WA 98660	NONE PC		COMMUNITY OUTREACH	400.
PLAYWORKS 380 WASHINGTON ST OAKLAND, CA 94607	NONE PC		COMMUNITY OUTREACH	200.
POLLINATOR PARTNERSHIP 423 WASHINGTON ST, FL 5 SAN FRANCISCO, CA 94111	NONE PC		CONSERVATION & ENVIRONMENT	200.
POPE'S KID'S PLACE 230 WASHINGTON WAY CENTRALIA, WA 98531	NONE PC		COMMUNITY OUTREACH	200.
PRESBYTERIAN COUNSELING SERVICE 564 NE RAVENNA BLVD. SEATTLE, WA 98115	NONE PC		COMMUNITY OUTREACH:RELIGIOUS	200.
PRIMARY CHILDREN'S MED CTR FOUNDATION P. O. BOX 58249 SALT LAKE CITY, UT 84158-0249	NONE PC		HEALTH & SCIENCE	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PROFESSIONALS WITHOUT BORDERS SEATTLE UNIVERSITY, 901 12TH AVE SEATTLE, WA 98122	NONE PC	COMMUNITY OUTREACH	200.
PUGET SOUND KIDNEY CENTERS FOUNDATION 1019 PACIFIC AVE EVERETT, WA 98201	NONE PC	HEALTH & SCIENCE	200.
PURRFECT PALS 230 MCRAE ROAD NE ARLINGTON, WA 98223	NONE PC	COMMUNITY OUTREACH : ANIMAL WELFARE	200.
PUSH AMERICA P.O. BOX 241368 CHARLOTTE, NC 28224	NONE PC	COMMUNITY OUTREACH	200.
RACING FOR ORPHANS WITH DOWN SYNDROME 2262 S BEAR CLAW WAY MERIDIAN, ID 83642	NONE PC	COMMUNITY OUTREACH	200.
RAINIER VALLEY FOOD BANK 4205 RAINIER AVE S SEATTLE, WA 98118	NONE PC	COMMUNITY OUTREACH: FOOD BANK	200.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REAL LIFE MINISTRIES INC 1866 N CECIL RD POST FALLS, ID 83854	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.
REBUILDING TOGETHER SEATTLE 811 HARRISON ST SEATTLE, WA 98109	NONE PC		COMMUNITY OUTREACH	2,000.
RECOVERY CAFE 2022 BOREN AVENUE SEATTLE, WA 98121	NONE PC		NURTURING CHILDREN:SPECIAL NEEDS DEVELOPMENT	950.
REGENTS OF THE UNIVERSITY OF MINNESOTA 1300 S 2ND ST, STE 206 MINNEAPOLIS, MN 55454	NONE PC		COMMUNITY OUTREACH:ANIMAL WELFARE	200.
RESIDENCE XII 12029 113TH AVE NE KIRKLAND, WA 98034	NONE PC		COMMUNITY OUTREACH	200.
ROCKPOINTE CHURCH 4503 CROSS TIMBERS RD. FLOWER MOUND, TX 75028	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.

FORM 990FF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ROCKY MOUNTAIN ELK FOUNDATION 705 GRANT CREEK ROAD MISSOULA, MT 59808	NONE PC		CONSERVATION & ENVIRONMENT	400.
ROCKY MOUNTAIN INSTITUTE 2317 SNOMASS CREEK RD SNOWMASS, CO 81654	NONE PC		CONSERVATION & ENVIRONMENT	5,000.
ROCKY RIDGE REFUGE PO BOX 105 MIDWAY, AR 72651	NONE PC		COMMUNITY OUTREACH:ANIMAL WELFARE	200.
ROLLING PLAINS MEMORIAL HOSPITAL 200 E ARIZONA AVE SWEETWATER, TX 79556	NONE PC		HEALTH & SCIENCE	400.
RONALD MCDONALD HOUSE CHARITIES- WA & AK 5130 40TH AVENUE NE SEATTLE, WA 98115	NONE PC		COMMUNITY OUTREACH	200.
ROOM TO READ 111 SUTTER STREET 16TH FLOOR SAN FRANCISCO, CA 94104	NONE PC		COMMUNITY OUTREACH	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RUFFED GROUSE SOCIETY 451 MCCORMICK RD CORAOPOLIS, PA 15108	NONE PC	CONSERVATION & ENVIRONMENT	200.
SAFE CROSSINGS FOUNDATION 815 FIRST AVENUE #312 SEATTLE, WA 98104	NONE PC	NURTURING CHILDREN : SAFETY & STABILITY	3,500.
SAMMAMISH CHINESE SCHOOL 3107 213TH PL SE SAMMAMISH, WA 98074	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
SAN ANTONIO FOOD BANK 5200 OLD U.S. HWY 90 W SAN ANTONIO, TX 78227	NONE PC	COMMUNITY OUTREACH : FOOD BANK	1,100.
SAVE A FORGOTTEN EQUINE 12236 OLD FRONTIER RD NW SILVERDALE, WA 98383	NONE PC	COMMUNITY OUTREACH:ANIMAL WELFARE	200.
SBRI 307 WESTLAKE AVE N, #500 SEATTLE, WA 98109-5219	NONE PC	HEALTH & SCIENCE	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
SCHACK ART CENTER P. O. BOX 5038 EVERETT, WA 98201	NONE PC		EDUCATION : ART	1,000.
SCI MATH MINNESOTA 301 19TH AVE S MINNEAPOLIS, MN 55455	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	200.
SCIENCE FOUNDATION OF ARIZONA (STEM ED) 400 E VAN BUREN ST, STE 230 PHOENIX, AZ 85004	NONE PC		EDUCATION : SCHOOLS & FOUNDATIONS	200.
SCRAPS HOPE FOUNDATION 2521 N FLORA RD SPOKANE VALLEY, WA 99216	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200.
SEATTLE ASIAN SPORTS CLUB PO BOX 3084 SEATTLE, WA 98114	NONE PC		COMMUNITY OUTREACH	200.
SEATTLE CHILDREN'S HOSPITAL P.O. BOX 5371, MAIL STOP RB 2.419 SEATTLE, WA 98145-5005	NONE PC		HEALTH & SCIENCE	25,700.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEATTLE MEN'S CHORUS 319 12TH AVE SEATTLE, WA 98122	NONE PC	COMMUNITY OUTREACH	200.
SECOND HARVEST FOOD BANK OF METROLINA 500-B SPRATT STREET CHARLOTTE, NC 28206	NONE PC	COMMUNITY OUTREACH : FOOD BANK	1,700.
SECOND HARVEST FOOD BANK OF ORANGE COUNTY 8014 MARINE WAY IRVINE, CA 92618	NONE PC	COMMUNITY OUTREACH : FOOD BANK	700.
SECOND HARVEST FOOD BANK OF S WISCONSIN 2801 DAIRY DRIVE MADISON, WI 53718	NONE PC	COMMUNITY OUTREACH : FOOD BANK	1,700.
SECOND HARVEST FOOD BANK OF THE INLAND NW 1234 E. FRONT AVENUE SPOKANE, WA 99202	NONE PC	COMMUNITY OUTREACH:FOOD BANK	4,600.
SECOND HARVEST HEARTLAND 3100 CALIFORNIA ST NE MINNEAPOLIS, MN 55418	NONE PC	COMMUNITY OUTREACH : FOOD BANK	900.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SGC SOARING FOUNDATION P.O. BOX 7184 BELLEVUE, WA 98008-1184	NONE PC	COMMUNITY OUTREACH : ATHLETICS	200.
SHRINERS HOSPITALS FOR CHILDREN-SPOKANE 911 W FIFTH AVENUE SPOKANE, WA 99204	NONE PC	HEALTH & SCIENCE:GLOBAL HEALTH & SCIENCE	400.
SIERRA CLUB FOUNDATION, CASCADE CHAPTER 180 NICKERSON ST, #202 SEATTLE, WA 98109	NONE PC	CONSERVATION & ENVIRONMENT	200.
SILENT WITNESS 620 W WASHINGTON ST PHOENIX, AZ 85003	NONE PC	COMMUNITY OUTREACH	200.
SISTERS OF ST. MARY OF OREGON FOUNDATION 4440 SW 148TH AVE BEAVERTON, OR 97007-2799	NONE PC	COMMUNITY OUTREACH : RELIGIOUS	200.
SKY VALLEY EDUCATION CENTER PTA 351 SHORT COLUMBIA STREET MONROE, WA 98272	NONE PC	EDUCATION:SCHOOLS & FOUNDATIONS	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SKYVIEW ACADEMY 6161 BUSINESS CENTER DR. HIGHLANDS RANCH, CO 80130	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
SNOQUALMIE ELEMENTARY SCHOOL 39801 SE PARK STREET SNOQUALMIE, WA 98065	NONE PC	EDUCATION:SCHOOLS & FOUNDATIONS	200.
SOCIAL JUSTICE FUND NORTHWEST 1904 3RD AVE, STE 806 SEATTLE, WA 98101	NONE PC	COMMUNITY OUTREACH	200.
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE PC	COMMUNITY OUTREACH	200.
SPECIAL OLYMPICS COLORADO 384 INVERNESS PARKWAY, SUITE 100 ENGLEWOOD, CO 80112	NONE PC	COMMUNITY OUTREACH	200.
SPHOORTI 4127 VICTORY DRIVE FRISCO, TX 75034	NONE PC	COMMUNITY OUTREACH:GLOBAL OUTREACH	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SPOKANE VALLEY PARTNERS P. O. BOX 141360, 10814 E. BROADWAY SPOKANE VALLEY, WA 99214-1360	NONE PC		COMMUNITY OUTREACH: GLOBAL OUTREACH	200.
ST. CROIX ENVIRONMENTAL ASSOCIATION 5032 ANCHOR WAY, SUITE 3 CHRISTIANSTEAD, VI 00820	NONE PC		CONSERVATION & ENVIRONMENT	200.
ST. GEBRIEL CHURCH 940 26TH AVE SOUTH SEATTLE, WA 98144	NONE PC		COMMUNITY OUTREACH: RELIGIOUS	200.
ST. JAMES CATHEDRAL KITCHEN 804 NINTH AVE SEATTLE, WA 98104	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.
ST. JOHN'S UNITED CHURCH OF CHRIST 350 NORTH 4TH PAYETTE, ID 83661	NONE PC		COMMUNITY OUTREACH : RELIGIOUS	200.
ST. LEO FOOD CONNECTION 710 S 13TH ST TACOMA, WA 98405	NONE PC		COMMUNITY OUTREACH : FOOD BANK	900.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. LOUISE CATHOLIC SCHOOL 133 156TH AVE BELLEVUE, WA 98007	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
ST. MICHAEL CATHOLIC SCHOOL 14 MAIN STREET NORTH ST. MICHAEL, MN 55376	NONE PC	COMMUNITY OUTREACH: RELIGIOUS	200.
ST. PATRICK SCHOOL SCHOLARSHIP FUND 1320 W HENRY ST PASCO, WA 99301	NONE PC	COMMUNITY OUTREACH: RELIGIOUS	200.
ST. VINCENT DE PAUL - COUNCIL OF SEATTLE 5950 - 4TH AVE S SEATTLE, WA 98108	NONE PC	COMMUNITY OUTREACH	400.
ST. VINCENT DE PAUL CATHOLIC SCHOOL 9050 93RD AVE N BROOKLYN PARK, MN 55445	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
STAR GAZING FARM PO BOX 162 BOYDS, MD 20841	NONE PC	COMMUNITY OUTREACH: ANIMAL WELFARE	200.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STROOM JEWISH COMMUNITY CENTER 3801 EAST MERCER WAY MERCER ISLAND, WA 98040	NONE PC	COMMUNITY OUTREACH : RELIGIOUS	200.
SUMMER SEARCH SEATTLE P.O. BOX 24772 SEATTLE, WA 98124-0772	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	200.
SURFRIDER FOUNDATION P.O. BOX 6010 SAN CLEMENTE, CA 92674-6010	NONE PC	COMMUNITY OUTREACH	400.
SUSAN G. KOMEN FOR THE CURE-DALLAS P.O. BOX 731696 DALLAS, TX 75373-1696	NONE PC	HEALTH & SCIENCE:GLOBAL HEALTH & SCIENCE	600.
TALBOT HILL ELEMENTARY SCHOOL EDUCATIONAL EDUCATIONAL TRUST FUND, 330 SW 43RD ST. SUITE K RENTON, WA 98057	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
TEARS FOUNDATION 11102 SUNRISE BLVD. E PUYALLUP, WA 98374	NONE PC	COMMUNITY OUTREACH	200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TEXAS WINDS MUSICAL OUTREACH P.O. BOX 797811 DALLAS, TX 75379-7811	NONE PC	COMMUNITY OUTREACH	200.
THE ALS ASSOCIATION OREGON AND SW WASHING 700 NE MULTNOMAH ST, SUITE 1180 PORTLAND, OR 97232	NONE PC	HEALTH & SCIENCE	200.
THE CHILDREN'S MUSEUM 305 HARRISON ST SEATTLE, WA 98109	NONE PC	EDUCATION : ARTS	400.
THE DOUGY CENTER PO BOX 86852 PORTLAND, OR 97286	NONE PC	COMMUNITY OUTREACH	200.
THE GARY PLUMERY FOUNDATION 7164 HAVENWOOD DRIVE CASTLE PINES, CO 80108	NONE PC	COMMUNITY OUTREACH	200.
THE GATHERING PLACE 1535 HIGH STREET DENVER, CO 80218	NONE PC	COMMUNITY OUTREACH	2,900.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE HEALING CENTER 6409 1/2 ROSSEVELT WAY NE SEATTLE, WA 98115-6117	NONE PC	COMMUNITY OUTREACH	200.
THE LEUKEMIA & LYMPHOMA SOCIETY - SEATTLE 123 NW 36TH STREET, STE. #100 SEATTLE, WA 98107	NONE PC	HEALTH & SCIENCE	4,400.
THE LUSTGARTEN FOUNDATION 1111 STEWART AVE BETHPAGE, NY 11714	NONE PC	HEALTH & SCIENCE	200.
THE MINT MUSEUM 2730 RANDOLPH RD CHARLOTTE, NC 28202	NONE PC	EDUCATION : ARTS	200.
THE MOYER FOUNDATION 2426 32ND AVE WEST, SUITE 200 SEATTLE, WA 98199	NONE PC	NURTURING CHILDREN : SAFETY & STABILITY	200.
THE NATURE CONSERVANCY (CO) 3350 TURKEY CANYON RD. COLORADO SPRINGS, CO 80926	NONE PC	CONSERVATION & ENVIRONMENT	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE NATURE CONSERVANCY (MN) 1101 WEST RIVER PARKWAY, SUITE 200 MINNEAPOLIS, MN 55415-1291	NONE PC		CONSERVATION & ENVIRONMENT	200.
THE NATURE CONSERVANCY (OR) 821 SE 14TH AVENUE PORTLAND, OR 97214	NONE PC		CONSERVATION & ENVIRONMENT	650.
THE NATURE CONSERVANCY (TX) P. O. BOX 1440 SAN ANTONIO, TX 78295-1440	NONE PC		CONSERVATION & ENVIRONMENT	400.
THE NATURE CONSERVANCY (WA) 1917 FIRST AVE SEATTLE, WA 98103	NONE PC		CONSERVATION & ENVIRONMENT	2,800.
THE NATURE CONSERVANCY (WI) 633 WEST MAIN STREET MADISON, WI 53702	NONE PC		CONSERVATION & ENVIRONMENT	200.
THE SEMESTER AT SEA ANNUAL FUND P.O. BOX 400885 CHARLOTTESVILLE, VA 22904-4885	NONE PC		EDUCATION : SCHOOLS & FOUNDATIONS	200.

FORM 990FE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE VERA PROJECT 305 HARRISON ST SEATTLE, WA 98109	NONE PC		COMMUNITY OUTREACH	200.
TREEHOUSE 2100 24TH AVE SOUTH, SUITE 200 SEATTLE, WA 98144-4632	NONE PC		YOUTH DEVELOPMENT	2,150.
TROUT UNLIMITED NATIONAL OFFICE 1300 N 17TH ST, SUITE 500 ARLINGTON, VA 22209-2404	NONE PC		CONSERVATION & ENVIRONMENT	200.
TURNPOINTLIGHTHOUSE PRESERVATION SOCIETY P.O. BOX 243 ORCAS, WA 98280	NONE PC		CONSERVATION & ENVIRONMENT	200.
TWO RIVERS RIDE FOR CANCER, INC. 53 SPRING STREET COLEBROOK, NH 03576	NONE PC		COMMUNITY OUTREACH	200.
TYLER ROSE MUSEUM 3310 S BROADWAY AVE 100 TYLER, TX 75701	NONE PC		COMMUNITY OUTREACH	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED WITH MIGRANTS INC. 7985 N. VANCE DRIVE, SUITE 303 ARVADA, CO 80003	NONE PC		COMMUNITY OUTREACH: FOOD BANK	200.
UNIVERSITY DISTRICT FOOD BANK 4731 15TH AVE NE SEATTLE, WA 98105	NONE PC		COMMUNITY OUTREACH : FOOD BANK	200.
UNIVERSITY OF WASHINGTON FOUNDATION BOX 359505 SEATTLE, WA 98198-9505	NONE PC		EDUCATION:SCHOOLS & FOUNDATIONS	4,200.
USO PUGET SOUND AREA 17801 INTERNATIONAL BLVD., PMB #313, SEATAC MAIN T SEATTLE,, WA 98158	NONE PC		COMMUNITY OUTREACH	600.
UTAH CLEAN ENERGY ALLIANCE 1014 2ND AVENUE SALT LAKE CITY, UT 84103	NONE PC		CONSERVATION & ENVIRONMENT	200.
UTAH FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119	NONE PC		COMMUNITY OUTREACH:FOOD BANK	900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
UW PLATTEVILLE FOUNDATION 1 UNIVERSITY PLAZA PLATTEVILLE, WI 53818	NONE PC		EDUCATION : SCHOOLS & FOUNDATIONS	5,000.
VANESSA BEHAN CRISIS NURSERY 1004 E. 8TH AVE SPOKANE, WA 99202	NONE PC		COMMUNITY OUTREACH	1,350.
VASHON MAURY COMMUNITY FOOD BANK P.O. BOX 1205 VASHON, WA 98070-1205	NONE PC		COMMUNITY OUTREACH : FOOD BANK	400.
VETBIKES.ORG PO BOX 962 OLYMPIA, WA 98507	NONE PC		COMMUNITY OUTREACH	200.
VILLAGE THEATRE 303 FRONT STREET N ISSAQUAH, WA 98027	NONE PC		COMMUNITY OUTREACH	200.
VIRGINIA MASON FOUNDATION-BRI OFFICE OF PHILANTHROPY, DI-MF, P.O. BOX 1930 SEATTLE, WA 98111-1930	NONE PC		HEALTH & SCIENCE	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VIRGINIA WASON FOUNDATION-TERIN GUINN TERIN GUINN MEMORIAL ENDOWMENT, D1-MF, P.O. BOX 19 SEATTLE, WA 98111-1930	NONE PC	HEALTH & SCIENCE	200.
VISION HOUSE P.O. BOX 2951 RENTON, WA 98056	NONE PC	COMMUNITY OUTREACH	200.
VOLUNTEERS IN ACTION 9185 E KENYON AVE, STE 130 DENVER, CO 80237	NONE PC	COMMUNITY OUTREACH	200.
WACAP PO BOX 88948 SEATTLE, WA 98138	NONE PC	COMMUNITY OUTREACH	200.
WAGS TO RICHES ANIMAL SHELTER PO BOX 3177 UNION GAP, WA 98903	NONE PC	COMMUNITY OUTREACH:ANIMAL WELFARE	200.
WARD ELLIS FOUNDATION C/O SCHNEIDER GIBSON JARVEY, 11417 SE 322ND PL. AUBURN, WA 98092	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WASHINGTON BUSINESS WEEK 33305 1ST WAY S, SUITE B-212 FEDERAL WAY, WA 98003	NONE PC	NURTURING CHILDREN: DEVELOPMENT & WELL BEING	2,200.
WASHINGTON ELKS THERAPY PROGRAM P.O. BOX 110760 TACOMA, WA 98411-0760	NONE PC	COMMUNITY OUTREACH	200.
WASHINGTON FERRET RESCUE AND SHELTER 12514 128TH LANE NE KIRKLAND, WA 98034	NONE PC	COMMUNITY OUTREACH : ANIMAL WELFARE	200.
WASHINGTON STATE BOYS & GIRLS CLUBS ASSOC 7511 GREENWOOD AVE N, #107 SEATTLE, WA 98103	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	3,000.
WASHINGTON STATE PARKS GIFT FOUNDATION P. O. BOX 891 OLYMPIA, WA 98507	NONE PC	CONSERVATION & ENVIRONMENT	2,350.
WASHINGTON STEM 210 SOUTH HUDSON STREET SEATTLE, WA 98134	NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	1,200.

FORM 990FF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WATCHTOWER BIBLE & TRACT SOCIETY OF NY 25 COLUMBIA HEIGHTS BROOKLYN, NY 11201		NONE PC	COMMUNITY OUTREACH : RELIGIOUS	200.
WESTERN WASHINGTON UNIVERSITY FOUNDATION 516 HIGH ST, OLD MAIN 430 BELLINGHAM, WA 98225-9034		NONE PC	EDUCATION:ARTS	200.
WESTSIDE BABY 10032 15TH AVENUE S.W. SEATTLE, WA 98146		NONE PC	COMMUNITY OUTREACH	200.
WESTSIDE SCHOOL 7740 34TH AVENUE SW SEATTLE, WA 98126		NONE PC	EDUCATION : SCHOOLS & FOUNDATIONS	200.
WHITE CENTER FOOD BANK 10829 8TH AVE SW SEATTLE, WA 98146		NONE PC	COMMUNITY OUTREACH:FOOD BANK	200.
WOMEN AND THEIR WORK 1710 LAVACA STREET AUSTIN, TX 78701		NONE PC	COMMUNITY OUTREACH	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
WOODLAND PARK ZOO 601 N 59TH ST SEATTLE, WA 98103	NONE PC		CONSERVATION & ENVIRONMENT	21,200.
WORLD BICYCLE RELIEF 1333 N. KINGSBURY AVE, 4TH FLOOR CHICAGO, IL 60642	NONE PC		COMMUNITY OUTREACH	200.
WORLD FOOD PROGRAM USA 1725 I ST NW, SUITE 510 WASHINGTON, DC 20006	NONE PC		COMMUNITY OUTREACH : FOOD BANK	200.
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	NONE PC		COMMUNITY OUTREACH	1,400.
WSU FOUNDATION PO BOX 641925 PULLMAN, WA 99164-1925	NONE PC		EDUCATION : SCHOOLS & FOUNDATIONS	2,500.
YMCA OF DANE COUNTY 8001 EXCELSIOR DR. SUITE 200 MADISON, WI 53717	NONE PC		YOUTH DEVELOPMENT	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 5 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT		
YMCA OF GREATER SEATTLE 909 FOURTH AVE SEATTLE, WA 98104	NONE PC	YOUTH DEVELOPMENT	10,600.
YMCA OF GREATER SEATTLE-CAMP ORKILA CAMP ORKILA, 909 FOURTH AVENUE SEATTLE, WA 98104	NONE PC	YOUTH DEVELOPMENT	200.
YMCA OF GREATER ST. PAUL 3760 N. LEXINGTON AVE SHOREVIEW, MN 55126	NONE PC	YOUTH DEVELOPMENT	200.
YMCA OF PIERCE AND KITSAP COUNTIES 4717 S 19TH ST, STE 201 TACOMA, WA 98405	NONE PC	YOUTH DEVELOPMENT	200.
YOUNG AUDIENCES OF OREGON 1220 SW MORRISON ST, STE 1000 PORTLAND, OR 97205-2228	NONE PC	EDUCATION: ARTS	200.
YOUNG LIFE - BOISE P.O. BOX 4056 BOISE, ID 83711	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	200.

FORM 990PE, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YOUTH HOMES P.O. BOX 7616 MISSOULA, MT 59807-7616	NONE PC	NURTURING CHILDREN : SAFETY & STABILITY	200.
YOUTHCARE - THE ORION CENTER 2500 NE 54TH ST SEATTLE, WA 98105-3142	NONE PC	NURTURING CHILDREN : DEVELOPMENT & WELLBEING	200.
TOTAL CONTRIBUTIONS PAID			338,315.

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **0** **4**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions MCKINSTRY CO. CHARITABLE FOUNDATION	Enter filer's identifying number, see instructions Employer identification number (EIN) or 91-1942024
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. Box 24567	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Seattle, WA 98124	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 **4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **Mc Kinstry Co LLC, 5005 3rd Ave S., Seattle WA 98134**
Telephone No. **206-762-3311** Fax No. **206-762-2624**
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **08/15**, 20 **15**.
- 5 For calendar year **10/01**, or other tax year beginning **10/01**, 20 **13**, and ending **09/30**, 20 **14**.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension **Information necessary to file the return is still outstanding.**

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶

Title ▶

Date ▶

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

OMB No 1545-1709

► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☐
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► _____

Telephone No. ► _____ Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until _____, 20____, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☐ calendar year 20____ or

► ☐ tax year beginning _____, 20____, and ending _____, 20____.

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.