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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public
▶ Information about Form 990 and its instructions is at *www.IRS.gov/form990*

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 01-01-2014 , and ending 12-31-2014

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
Seattle Education Foundation

Doing business as
Foundation House at Bothell

Number and street (or P O box if mail is not delivered to street address) 17502 - 102nd Avenue NE | Room/suite

City or town, state or province, country, and ZIP or foreign postal code
Bothell, WA 980116704

D Employer identification number
91-0584099

E Telephone number
(425)402-9606

G Gross receipts $ 5,171,236

F Name and address of principal officer
John Thorp
17502 - 102nd Avenue NE
Bothell, WA 98011

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

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

H(c) Group exemption number ▶

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

J Website: ▶ www fhbothell com

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

L Year of formation 1929

M State of legal domicile WA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
Operation of an assisted living facility for seniors

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

3	Number of voting members of the governing body (Part VI, line 1a)	3	7
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	7
5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	84
6	Total number of volunteers (estimate if necessary)	6	2
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	0	0
	9	Program service revenue (Part VIII, line 2g)	4,992,470	5,171,157
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	46	-3,687
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,992,516	5,167,470
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	10,102	52,813
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,335,142	1,361,312
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶0		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,965,130	2,949,376
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	4,310,374	4,363,501
	19	Revenue less expenses Subtract line 18 from line 12	682,142	803,969

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,127,447	1,840,127
	21	Total liabilities (Part X, line 26)	800,158	708,869
	22	Net assets or fund balances Subtract line 21 from line 20	327,289	1,131,258

Part II Signature Block

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

Sign Here

Signature of officer | 2015-07-15 Date

John Thorp President
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Tim Holm	Tim Holm			P00018065

Firm's name ▶ Tremper & Co LLP — Firm's EIN ▶ 91-0872222

Firm's address ▶ 3131 Elliott Avenue 290, Seattle, WA 98121 — Phone no (206) 285-4456

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

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III . . . . ☐

1 Briefly describe the organization's mission

An innovative community of people, caring about people, that fosters an environment of support and respect for each individual

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ Yes ☑ No

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses $ 3,908,029 including grants of $ 52,813) (Revenue $ 5,167,470)

To provide housing for senior citizens as well as qualified Seattle public school employees and family members

4b (Code) (Expenses $ including grants of $) (Revenue $)

4c (Code) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe in Schedule O)

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

4e **Total program service expenses** ▶ 3,908,029

Part IV **Checklist of Required Schedules**

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

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If "Yes," complete Schedule L, Part IV*	28c		No
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? *If "Yes," complete Schedule R, Part I*	33		No
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V . . . . ☐

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	84		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b		No
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?		3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		No
b	If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?		7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	**Section 501(c)(7) organizations.** Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O		13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		14b		

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

Check if Schedule O contains a response or note to any line in this Part VI . . . ☑

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶WA

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply

☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶Jane Blount

17502 - 102nd Avenue NE
Bothell, WA 98011 (425) 402-9606

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . ☐

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) John Thorp VP-President	13 50	X		X				2,505	0	0
(2) Jim Oftebro Treas-VP	1 00	X		X				1,000	0	0
(3) Katie Aldridge Secretary	0 50	X		X				1,000	0	0
(4) Eric Benson Trustee	0 50	X						1,000	0	0
(5) BiHoa Caldwell Trustee	0 50	X						1,000	0	0
(6) Mary Henry Trustee	0 50	X						1,000	0	0
(7) Robert Nelson deceased Trustee	0 50	X						1,000	0	0
(8) Donald Kinsley deceased President	13 50			X				14,001	0	0
(9) Karl Miller General Manager	40 00					X		141,399	0	0

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

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

1b	**Sub-Total** . . . . ▶			
c	**Total from continuation sheets to Part VII, Section A** . . . . ▶			
d	**Total (add lines 1b and 1c)** . . . . ▶	163,905	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶1

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . . ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations . . .	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f $					
	h	**Total.** Add lines 1a-1f . . . . ▶					
Program Service Revenue			Business Code				
	2a	Rental income	721000	5,053,594	5,053,594		
	b	Beauty salon services	812900	39,229	39,229		
	c	Meals	722210	32,355	32,355		
	d	Telephone fees	721000	27,875	27,875		
	e	Cleaning service	812900	15,000	15,000		
	f	All other program service revenue		3,104	3,104		
	g	**Total.** Add lines 2a–2f . . . . ▶		5,171,157			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) . . . . ▶		79	79		
	4	Income from investment of tax-exempt bond proceeds . . ▶					
	5	Royalties . . . . ▶					
			(i) Real / (ii) Personal				
	6a	Gross rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss) . . . . ▶					
			(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory					
	b	Less cost or other basis and sales expenses	(ii) 3,766				
	c	Gain or (loss)	(ii) -3,766				
	d	Net gain or (loss) . . . . ▶		-3,766	-3,766		
	8a	Gross income from fundraising events (not including $ ____ of contributions reported on line 1c) See Part IV, line 18 . .	a				
	b	Less direct expenses . . .	b				
	c	Net income or (loss) from fundraising events . . ▶					
	9a	Gross income from gaming activities See Part IV, line 19 . . .	a				
	b	Less direct expenses . . .	b				
	c	Net income or (loss) from gaming activities . . ▶					
	10a	Gross sales of inventory, less returns and allowances .	a				
	b	Less cost of goods sold . .	b				
	c	Net income or (loss) from sales of inventory . . ▶					
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	c						
	d	All other revenue					
	e	**Total.** Add lines 11a–11d . . . . ▶					
	12	**Total revenue.** See Instructions . . . . . ▶		5,167,470	5,167,470	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	52,813	52,813		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	25,591		25,591	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,117,967	827,065	290,902	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	94,391	68,267	26,124	
10 Payroll taxes	123,363	89,221	34,142	
11 Fees for services (non-employees)				
a Management				
b Legal	4,812		4,812	
c Accounting	4,950		4,950	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	54,235		54,235	
12 Advertising and promotion	38,602	38,602		
13 Office expenses	37,254	37,254		
14 Information technology	29,990	29,990		
15 Royalties . .				
16 Occupancy	2,009,385	2,009,385		
17 Travel	8,657		8,657	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	6,059		6,059	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	39,020	39,020		
23 Insurance	76,479	76,479		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a Food costs	341,669	341,669		
b Repair & maintenance	154,368	154,368		
c Food services	76,765	76,765		
d Activities	45,621	45,621		
e All other expenses	21,510	21,510		
25 **Total functional expenses.** Add lines 1 through 24e	4,363,501	3,908,029	455,472	0
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X . . . . ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing		639,340	1	1,211,444
	2	Savings and temporary cash investments		133,384	2	235,623
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		3,950	4	7,947
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		12,188	8	12,090
	9	Prepaid expenses and deferred charges		50,979	9	77,538
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 707,513			
	b	Less accumulated depreciation	10b 532,028	167,606	10c	175,485
	11	Investments—publicly traded securities			11	
	12	Investments—other securities See Part IV, line 11			12	
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		120,000	15	120,000
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		1,127,447	16	1,840,127
Liabilities	17	Accounts payable and accrued expenses		114,186	17	65,719
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties		278,622	23	230,267
	24	Unsecured notes and loans payable to unrelated third parties		25,955	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		381,395	25	412,883
	26	**Total liabilities.** Add lines 17 through 25		800,158	26	708,869
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		327,289	27	1,131,258
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		327,289	33	1,131,258
	34	Total liabilities and net assets/fund balances		1,127,447	34	1,840,127

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,167,470
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,363,501
3	Revenue less expenses Subtract line 2 from line 1	3	803,969
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	327,289
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1,131,258

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . ☐

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

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
Seattle Education Foundation

Employer identification number
91-0584099

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

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

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

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

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

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

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

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

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

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

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

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations . . . . ____

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11 **Total support** Add lines 7 through 10						

12 Gross receipts from related activities, etc (see instructions) | 12 |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) | 14 |

15 Public support percentage for 2013 Schedule A, Part II, line 14 | 15 |

16a **33 1/3% support test—2014.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support test—2013.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2014.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2013.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶☐

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	2,383	3,745	125			6,253
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	4,308,684	4,519,719	4,693,439	4,992,470		18,514,312
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	4,311,067	4,523,464	4,693,564	4,992,470		18,520,565
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year	204,307	118,852	78,294	45,149	4,236,813	4,683,415
c Add lines 7a and 7b	204,307	118,852	78,294	45,149	4,236,813	4,683,415
8 **Public support** (Subtract line 7c from line 6)						13,837,150

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6	4,311,067	4,523,464	4,693,564	4,992,470		18,520,565
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			7	46		53
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b			7	46		53
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 **Total support.** (Add lines 9, 10c, 11, and 12)	4,311,067	4,523,464	4,693,571	4,992,516		18,520,618

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	74 710 %
16	Public support percentage from 2013 Schedule A, Part III, line 15	16	97 410 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2014** (line 10c, column (f) divided by line 13, column (f))	17	0 %
18	Investment income percentage from **2013** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2014.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☑

b **33 1/3% support tests—2013.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in* ***Part VI*** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* ***Part VI*** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer (b) and (c) below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* ***Part VI*** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* ***Part VI*** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* ***Part VI.***	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part II of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? *If "Yes," provide detail in* ***Part VI.***	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* ***Part VI.***	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* ***Part VI.***	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).*	10b		
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? *If "Yes" to a, b, or c, provide detail in Part VI.*	11c		

Part IV **Supporting Organizations** (continued)

Section B. Type I Supporting Organizations

		Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.*	**2**		

Section C. Type II Supporting Organizations

		Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	**1**		

Section D. All Type III Supporting Organizations

		Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.*	**3**		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year **(see instructions)**

- **a** ☐ The organization satisfied the Activities Test Complete **line 2** below
- **b** ☐ The organization is the parent of each of its supported organizations Complete **line 3** below
- **c** ☐ The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)

		Yes	No
2 Activities Test **Answer (a) and (b) below.**			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3 Parent of Supported Organizations **Answer (a) and (b) below.**			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*	**3a**		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*	**3b**		

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	**Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	**Total** (add lines 1a, 1b, and 1c)	1d		
e	**Discount** claimed for blockage or other factors (explain in detail in Part VI) ____________			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	**Minimum Asset Amount** (add line 7 to line 6)	8		

	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 **Total annual distributions.** Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009. . . . . . . ______			
b From 2010. . . . . . . ______			
c From 2011. . . . . . . ______			
d From 2012. . . . . . . ______			
e From 2013. . . . . . . ______			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 $ ______			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 **Excess distributions carryover to 2015.** Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010. . . . . . . ______			
b From 2011. . . . . . . ______			
c From 2012. . . . . . . ______			
d From 2013. . . . . . . ______			
e From 2014. . . . . . . ______			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493222017225

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
Seattle Education Foundation

Employer identification number
91-0584099

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

		(a) Donor advised funds	**(b)** Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply)
- ☐ Preservation of land for public use (e g , recreation or education)
- ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included in Form 990, Part VIII, line 1 ▶ $ ________

(ii) Assets included in Form 990, Part X ▶ $ ________

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included in Form 990, Part VIII, line 1 ▶ $ ________

b Assets included in Form 990, Part X ▶ $ ________

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

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

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other

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

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ **Yes** ☐ **No**

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ **Yes** ☐ **No**

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ **Yes** ☐ **No**

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

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

		(a) Current year	**(b)** Prior year	**b (c)** Two years back	**(d)** Three years back	**(e)** Four years back
1a	Beginning of year balance					
b	Contributions					
c	Net investment earnings, gains, and losses					
d	Grants or scholarships					
e	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶

b Permanent endowment ▶

c Temporarily restricted endowment ▶

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

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

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

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

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	**(a)** Cost or other basis (investment)	**(b)** Cost or other basis (other)	**(c)** Accumulated depreciation	**(d)** Book value
1a Land				
b Buildings				
c Leasehold improvements		61,260	48,304	12,956
d Equipment		646,253	483,724	162,529
e Other				

Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . . . ▶ 175,485

Part VII **Investments—Other Securities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

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

Part VIII **Investments—Program Related.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) must equal Form 990, Part X, col (B) line 13)* ▶		

Part IX **Other Assets.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) Bothell Home - lease deposit	120,000
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	120,000

Part X **Other Liabilities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1 (a) Description of liability	(b) Book value
Federal income taxes	
Deposits - last months rent	404,836
Deposits - reservation	6,500
Holiday fund payable	1,547
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	412,883

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

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

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

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

Part XIII Supplemental Information

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

Return Reference	Explanation

Part XIII **Supplemental Information** ***(continued)***

Return Reference	Explanation

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
Seattle Education Foundation

Employer identification number
91-0584099

Part I General Information on Grants and Assistance

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

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Seattle Public Schools 2445 - 3rd Ave S Seattle, WA 98134	91-6001541		52,038				To further the cause of public education in the State of Washington by enabling students to achieve their potential through quality instructional programs
(2) Various US charitable entities Various addresses Seattle, WA 98134			775				nRelated to furthering the cause of public education in the State of Washing

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

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

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

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

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	**Explanation**

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Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at *www.irs.gov/form990*.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
Seattle Education Foundation

Employer identification number
91-0584099

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	**2**		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☐ Compensation committee ☑ Written employment contract ☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
c	Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	**4c**		No
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	**5a**		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III	**5b**		No
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	**6a**		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	**6b**		No
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	**7**		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

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

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

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

(A) Name and Title	**(B)** Breakdown of W-2 and/or 1099-MISC compensation			**(C)** Retirement and other deferred compensation	**(D)** Nontaxable benefits	**(E)** Total of columns (B)(i)-(D)	**(F)** Compensation in column(B) reported as deferred in prior Form 990
	(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
Part I, Line 3	Contract of the General Manager is reviewed annually and approved by the Board of Directors

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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization	Employer identification number
Seattle Education Foundation	91-0584099

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11	
Form 990, Part VI, Section B, line 12c	Every covered person signs a statement that affirms that he or she has received a copy of the Conflict of Interest Policy, has agreed to comply with the terms of the Policy, and sh all complete an annual questionnaire disclosing his or her actual and potential conflicts of interest
Form 990, Part VI, Section B, line 15	Management compensation is approved by the Board of Directors Other key employees' compen sation is approved by management Industry rates and current economic conditions are analy zed in the compensation process
Form 990, Part VI, Section C, line 18	The Organization's Forms 990 and exemption application are available upon request
Form 990, Part VI, Section C, line 19	The Organization's governing documents, conflict of interest policy, and financial statements are available upon request

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93493222017225

Form **4562**
Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No 1545-0172
2014
Attachment
Sequence No **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
Seattle Education Foundation	Form 990 Page 10	91-0584099

Part I **Election To Expense Certain Property Under Section 179**
Note: *If you have any listed property, complete Part V before you complete Part I.*

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12 ▶	13	

Note: *Do not use Part II or Part III below for listed property. Instead, use Part V.*

Part II **Special Depreciation Allowance and Other Depreciation (Do not** include listed property **)** (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III **MACRS Depreciation (Do not** include listed property.**)** (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	30,996
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		2,163	5 0	HY	S/L	223
c 7-year property		48,040	7 0	HY	S/L	3,743
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV **Summary** (see instructions.)

21	Listed property Enter amount from line 28	21	4,078
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	39,020
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete* ***only*** *24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A—Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles.*)

24a Do you have evidence to support the business/investment use claimed? ☑ Yes ☐ No **24b** If "Yes," is the evidence written? ☑ Yes ☐ No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)						25		
26 Property used more than 50% in a qualified business use								
Honda Odyssey	2012-10-03		20,391		5 0	S/L-S/L	4,078	
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		

28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1	28	4,078	
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1		29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle1		(b) Vehicle2		(c) Vehicle3		(d) Vehicle4		(e) Vehicle5		(f) Vehicle6	
30 Total business/investment miles driven during the year (**do not** include commuting miles)	3,600											
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32	3,600											
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?		No										
35 Was the vehicle used primarily by a more than 5% owner or related person?		No										
36 Is another vehicle available for personal use?		No										

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		

Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.*

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions)					
43 Amortization of costs that began before your 2014 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

Seattle Education Foundation [3176]

Form 4562 Worksheet - Depreciation

Federal

01/01/2014 - 12/31/2014

Business % Applied to Depreciation Values

System No.	Description	Date In Service	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Method	Conv.	Life	Current Depreciation
Part II, Line 16 --Other depreciation, Non MACRS property, non listed property and non section 168(f)(1)										
990, Pg 10 #1 - Form 990, Page 10										
1	Loveseats (2)	12/1/2005	2,688.00	100.0000	0.00	2,419.00	SL	N/A	7.0000	0.00
2	#20 - Carpet/blinds/drapes	12/15/2005	3,024.00	100.0000	0.00	2,721.00	SL	N/A	7.0000	0.00
3	Coffee table	12/1/2005	840.00	100.0000	0.00	756.00	SL	N/A	7.0000	0.00
4	Lounge chairs (2)	12/1/2005	2,240.00	100.0000	0.00	2,016.00	SL	N/A	7.0000	0.00
5	#15 - Carpets/blinds	12/1/2005	2,268.00	100.0000	0.00	2,041.00	SL	N/A	7.0000	0.00
6	Side table	12/1/2005	560.00	100.0000	0.00	504.00	SL	N/A	7.0000	0.00
7	Side chairs (2)	12/1/2005	1,008.00	100.0000	0.00	907.00	SL	N/A	7.0000	0.00
8	#5 - Carpet/blinds/drapes	12/1/2005	644.00	100.0000	0.00	579.00	SL	N/A	7.0000	0.00
9	Side table	12/1/2005	504.00	100.0000	0.00	454.00	SL	N/A	7.0000	0.00
10	#4 - Drapes	12/1/2005	269.00	100.0000	0.00	242.00	SL	N/A	7.0000	0.00
11	Sofa tables (2)	12/1/2005	1,792.00	100.0000	0.00	1,613.00	SL	N/A	7.0000	0.00
12	Cabinets (2)	12/1/2005	1,456.00	100.0000	0.00	1,310.00	SL	N/A	7.0000	0.00
13	Lamps (2)	12/1/2005	784.00	100.0000	0.00	706.00	SL	N/A	7.0000	0.00
14	Lamps (2)	12/1/2005	392.00	100.0000	0.00	353.00	SL	N/A	7.0000	0.00
15	Lounge chairs (2)	12/1/2005	2,240.00	100.0000	0.00	2,016.00	SL	N/A	7.0000	0.00
16	Occasional table	12/1/2005	588.00	100.0000	0.00	529.00	SL	N/A	7.0000	0.00
17	Chairs (2)	12/1/2005	728.00	100.0000	0.00	655.00	SL	N/A	7.0000	0.00
18	Task chairs (2)	12/1/2005	1,064.00	100.0000	0.00	958.00	SL	N/A	7.0000	0.00
19	Floor lamp	12/1/2005	392.00	100.0000	0.00	353.00	SL	N/A	7.0000	0.00
20	Table - 42" round	12/1/2005	504.00	100.0000	0.00	454.00	SL	N/A	7.0000	0.00
21	Chairs (8)	12/1/2005	3,315.00	100.0000	0.00	2,983.00	SL	N/A	7.0000	0.00
22	Banquet table - 9 ft	12/1/2005	2,352.00	100.0000	0.00	2,117.00	SL	N/A	7.0000	0.00
23	Banquet table - 8 ft	12/1/2005	2,352.00	100.0000	0.00	2,117.00	SL	N/A	7.0000	0.00
24	#18 - Carpeting	12/1/2005	1,210.00	100.0000	0.00	1,089.00	SL	N/A	7.0000	0.00
25	Banquet tables (4)	12/1/2005	2,016.00	100.0000	0.00	1,814.00	SL	N/A	7.0000	0.00
26	Console table	12/1/2005	980.00	100.0000	0.00	882.00	SL	N/A	7.0000	0.00
27	Lamp	12/1/2005	392.00	100.0000	0.00	353.00	SL	N/A	7.0000	0.00
28	Side chairs (2)	12/1/2005	840.00	100.0000	0.00	756.00	SL	N/A	7.0000	0 00
29	#6 - Carpet/blinds/drapes	12/1/2005	403.00	100.0000	0.00	363.00	SL	N/A	7.0000	0.00
30	Game tables (4) - 42" square	12/1/2005	2,128.00	100.0000	0.00	1,915.00	SL	N/A	7.0000	0.00
31	Chairs (16)	12/1/2005	6,003.00	100.0000	0.00	5,403.00	SL	N/A	7.0000	0.00
32	#40 - Carpeting	12/1/2005	2,688.00	100.0000	0.00	2,419.00	SL	N/A	7.0000	0.00
33	Tables (6) - 60" x 30"	12/1/2005	2,352.00	100.0000	0.00	2,117.00	SL	N/A	7.0000	0.00
34	Chairs (24)	12/1/2005	6,720.00	100.0000	0.00	6,048.00	SL	N/A	7.0000	0.00
36	Desk	12/1/2005	1,344.00	100.0000	0.00	1,210.00	SL	N/A	7.0000	0.00
37	Task chair	12/1/2005	560.00	100.0000	0.00	504.00	SL	N/A	7.0000	0.00
38	Chairs - waiting area	12/1/2005	1,260.00	100.0000	0.00	1,134.00	SL	N/A	7.0000	0.00
39	Side table	12/1/2005	448.00	100.0000	0.00	403.00	SL	N/A	7.0000	0.00
40	Reception desk	12/1/2005	728.00	100.0000	0.00	655.00	SL	N/A	7.0000	0.00
41	Task chair	12/1/2005	448.00	100.0000	0.00	403.00	SL	N/A	7.0000	0.00

Form 4562 Worksheet - Depreciation

System No.	Description	Date In Service	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Method	Conv.	Life	Current Depreciation
Part II, Line 16 --Other depreciation, Non MACRS property, non listed property and non section 168(f)(1)										
990, Pg 10 #1 - Form 990, Page 10										
42	Washing station chair	12/1/2005	840.00	100.0000	0.00	756.00	SL	N/A	7.0000	0.00
43	Cutting station chairs (2)	12/1/2005	1,680.00	100.0000	0.00	1,512.00	SL	N/A	7.0000	0.00
44	Stationary Bicycles (2)	12/1/2005	2,240.00	100.0000	0.00	2,016.00	SL	N/A	7.0000	0.00
45	Treadmills (2)	12/1/2005	3,360.00	100.0000	0.00	3,024.00	SL	N/A	7.0000	0.00
46	Television on wall bracket	12/1/2005	728.00	100.0000	0.00	655.00	SL	N/A	7.0000	0.00
47	Dining table	12/1/2005	840.00	100.0000	0.00	756.00	SL	N/A	7.0000	0.00
48	Chairs (5)	12/1/2005	2,016.00	100.0000	0.00	1,814.00	SL	N/A	7.0000	0.00
49	Console table	12/1/2005	1,008.00	100.0000	0.00	907.00	SL	N/A	7.0000	0.00
50	#20 - Carpet/blinds/drapes	12/1/2005	414.00	100.0000	0.00	386.00	SL	N/A	7.0000	0.00
51	Desk	12/1/2005	1,344.00	100.0000	0.00	1,210.00	SL	N/A	7.0000	0.00
52	Task chair	12/1/2005	560.00	100.0000	0.00	504.00	SL	N/A	7.0000	0.00
53	Dining tables (35) - 42" square	12/1/2005	7,980.00	100.0000	0.00	7,182.00	SL	N/A	7.0000	0.00
54	Dining chairs (101)	12/1/2005	32,032.00	100.0000	0.00	28,829.00	SL	N/A	7.0000	0.00
55	#208 - Carpet/blinds/drapes	12/1/2005	13,978.00	100.0000	0.00	12,580.00	SL	N/A	7.0000	0.00
56	Dining table - 60" round	12/1/2005	504.00	100.0000	0.00	454.00	SL	N/A	7.0000	0.00
57	Banquet table - 21 ft	12/1/2005	4,256.00	100.0000	0.00	3,830.00	SL	N/A	7.0000	0.00
58	#40 - Blinds/drapes	12/1/2005	2,688.00	100.0000	0.00	2,419.00	SL	N/A	7.0000	0.00
59	Banquet table - 18.5 ft	12/1/2005	3,808.00	100.0000	0.00	3,427.00	SL	N/A	7.0000	0.00
60	#36 - Carpet/blinds/drapes	12/1/2005	2,419.00	100.0000	0.00	2,177.00	SL	N/A	7.0000	0.00
61	Banquet tables (10)	12/1/2005	3,640.00	100.0000	0.00	3,276.00	SL	N/A	7.0000	0.00
62	Dining table - 12' x 4'	12/1/2005	5,600.00	100.0000	0.00	5,040.00	SL	N/A	7.0000	0.00
63	Dining chairs (12)	12/1/2005	5,376.00	100.0000	0.00	4,838.00	SL	N/A	7.0000	0.00
64	#24 - Carpet/blinds/drapes	12/1/2005	2,016.00	100.0000	0.00	1,814.00	SL	N/A	7.0000	0.00
65	Buffet sideboard	12/1/2005	2,240.00	100.0000	0.00	2,240.00	SL	N/A	7.0000	0.00
66	Lamps (2)	12/1/2005	1,008.00	100.0000	0.00	907.00	SL	N/A	7.0000	0.00
67	Sofas (2)	12/1/2005	3,360.00	100.0000	0.00	3,024.00	SL	N/A	7.0000	0.00
68	#18 - Blinds	12/1/2005	1,210.00	100.0000	0.00	1,089.00	SL	N/A	7.0000	0.00
69	Coffee table	12/1/2005	672.00	100.0000	0.00	605.00	SL	N/A	7.0000	0.00
70	Side chairs (2)	12/1/2005	896.00	100.0000	0.00	806.00	SL	N/A	7.0000	0.00
71	#40 - Carpeting	12/1/2005	314.00	100.0000	0.00	283.00	SL	N/A	7.0000	0.00
72	Chairs (2)	12/1/2005	1,344.00	100.0000	0.00	1,210.00	SL	N/A	7.0000	0.00
73	#10 - Carpet/blinds/drapes	12/1/2005	672.00	100.0000	0.00	605.00	SL	N/A	7.0000	0.00
74	Sofa tables (2)	12/1/2005	1,456.00	100.0000	0.00	1,310.00	SL	N/A	7.0000	0.00
75	Lamps (4)	12/1/2005	1,344.00	100.0000	0.00	1,210.00	SL	N/A	7.0000	0.00
76	Grand piano & bench	12/1/2005	13,300.00	100.0000	0.00	11,970.00	SL	N/A	7.0000	0.00
77	Task chairs (2)	12/1/2005	896.00	100.0000	0.00	806.00	SL	N/A	7.0000	0.00
78	Desk - U shaped	12/1/2005	1,680.00	100.0000	0.00	1,512.00	SL	N/A	7.0000	0.00
79	Task chair	12/1/2005	448.00	100.0000	0.00	403.00	SL	N/A	7.0000	0.00
80	Guest chairs (2)	12/1/2005	896.00	100.0000	0.00	806.00	SL	N/A	7.0000	0.00
81	Blinds - #4	12/1/2005	269.00	100.0000	0.00	242.00	SL	N/A	7.0000	0.00

System No.	Description	Date In Service	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Method	Conv.	Life	Current Depreciation
Part II, Line 16 --Other depreciation, Non MACRS property, non listed property and non section 168(f)(1)										
990, Pg 10 #1 - Form 990, Page 10										
82	3-drawer file cabinet	12/1/2005	672.00	100.0000	0.00	605.00	SL	N/A	7.0000	0.00
83	Conference table	12/1/2005	1,344.00	100.0000	0.00	1,210.00	SL	N/A	7.0000	0.00
84	Chairs (4)	12/1/2005	2,520.00	100.0000	0.00	2,268.00	SL	N/A	7.0000	0.00
85	Side table	12/1/2005	448.00	100.0000	0.00	403.00	SL	N/A	7.0000	0.00
86	Desk - U shaped	12/1/2005	1,680.00	100.0000	0.00	1,512.00	SL	N/A	7.0000	0.00
87	Task chair	12/1/2005	532.00	100.0000	0.00	479.00	SL	N/A	7.0000	0.00
88	Guest chair	12/1/2005	448.00	100.0000	0.00	403.00	SL	N/A	7.0000	0.00
89	3-drawer file cabinet	12/1/2005	672.00	100.0000	0.00	605.00	SL	N/A	7.0000	0.00
90	Desk - U shaped	12/1/2005	1,568.00	100.0000	0.00	1,411.00	SL	N/A	7.0000	0.00
91	Task chair	12/1/2005	448.00	100.0000	0.00	403.00	SL	N/A	7.0000	0.00
92	Guest chair	12/1/2005	420.00	100.0000	0.00	378.00	SL	N/A	7.0000	0.00
93	3-drawer file cabinet	12/1/2005	392.00	100.0000	0.00	353.00	SL	N/A	7.0000	0.00
94	Console table	12/1/2005	784.00	100.0000	0.00	706.00	SL	N/A	7.0000	0.00
95	Lamp	12/1/2005	392.00	100.0000	0.00	353.00	SL	N/A	7.0000	0.00
96	Loveseat	12/1/2005	1,120.00	100.0000	0.00	1,008.00	SL	N/A	7.0000	0.00
97	#15 - Drapes	12/1/2005	1,008.00	100.0000	0.00	907.00	SL	N/A	7.0000	0.00
98	Lounge chairs (2)	12/1/2005	1,792.00	100.0000	0.00	1,613.00	SL	N/A	7.0000	0.00
99	#20 - Carpeting	12/1/2005	1,612.00	100.0000	0.00	1,450.00	SL	N/A	7.0000	0.00
100	Side table	12/1/2005	448.00	100.0000	0.00	403.00	SL	N/A	7.0000	0.00
101	Coffee table	12/1/2005	448.00	100.0000	0.00	403.00	SL	N/A	7.0000	0.00
102	Hutch	12/1/2005	1,344.00	100.0000	0.00	1,210.00	SL	N/A	7.0000	0.00
103	Lamp on IF-232	12/1/2005	336.00	100.0000	0.00	302.00	SL	N/A	7.0000	0.00
104	Sofa	12/1/2005	1,680.00	100.0000	0.00	1,512.00	SL	N/A	7.0000	0.00
105	#18 - Drapes	12/1/2005	1,210.00	100.0000	0.00	1,089.00	SL	N/A	7.0000	0.00
106	Coffee table	12/1/2005	616.00	100.0000	0.00	554.00	SL	N/A	7.0000	0.00
107	Lounge chairs (2)	12/1/2005	1,792.00	100.0000	0.00	1,792.00	SL	N/A	7.0000	0.00
108	#12 - Blinds	12/1/2005	806.00	100.0000	0.00	725.00	SL	N/A	7.0000	0.00
109	End tables (2)	12/1/2005	1,075.00	100.0000	0.00	967.00	SL	N/A	7.0000	0.00
110	Side chairs (2)	12/1/2005	1,008.00	100.0000	0.00	907.00	SL	N/A	7.0000	0.00
111	# 8 - Carpet/blinds/drapes	12/1/2005	538.00	100.0000	0.00	484.00	SL	N/A	7.0000	0.00
112	Side table	12/1/2005	896.00	100.0000	0.00	806.00	SL	N/A	7.0000	0.00
113	Lounge chairs (4)	12/1/2005	3,472.00	100.0000	0.00	3,125.00	SL	N/A	7.0000	0.00
114	#321 - Carpeting	12/1/2005	2,330.00	100.0000	0.00	2,097.00	SL	N/A	7.0000	0.00
115	Lounge chairs (2)	12/1/2005	1,792.00	100.0000	0.00	1,613.00	SL	N/A	7.0000	0.00
116	#12 - Drapes	12/1/2005	806.00	100.0000	0.00	725.00	SL	N/A	7.0000	0.00
117	Side table	12/1/2005	504.00	100.0000	0.00	454.00	SL	N/A	7.0000	0.00
118	Lounge chairs (4)	12/1/2005	3,472.00	100.0000	0.00	3,125.00	SL	N/A	7.0000	0.00
119	#32 - Blinds/drapes	12/1/2005	2,150.00	100.0000	0.00	1,935.00	SL	N/A	7.0000	0.00
120	Side tables (2)	12/1/2005	1,008.00	100.0000	0.00	907.00	SL	N/A	7.0000	0.00
121	Lounge chairs (2)	12/1/2005	1,792.00	100.0000	0.00	1,613.00	SL	N/A	7.0000	0.00

Seattle Education Foundation [3176]
Form 4562 Worksheet - Depreciation
Federal
01/01/2014 - 12/31/2014

Business % Applied to Depreciation Values

Part II, Line 16 --Other depreciation, Non MACRS property, non listed property and non section 168(f)(1)

990, Pg 10 #1 - Form 990, Page 10

System No.	Description	Date In Service	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Method	Conv.	Life	Current Depreciation
122	#12 - Fabric	12/1/2005	806.00	100.0000	0.00	725.00	SL	N/A	7.0000	0.00
123	Side table	12/1/2005	504.00	100.0000	0.00	454.00	SL	N/A	7.0000	0.00
124	Lounge chairs (4)	12/1/2005	2,912.00	100.0000	0.00	2,621.00	SL	N/A	7.0000	0.00
125	Side tables (2)	12/1/2005	1,008.00	100.0000	0.00	907.00	SL	N/A	7.0000	0.00
126	Lamps (2)	12/1/2005	616.00	100.0000	0.00	554.00	SL	N/A	7.0000	0.00
127	Console table	12/1/2005	756.00	100.0000	0.00	680.00	SL	N/A	7.0000	0.00
128	Art & accessories allowance	12/1/2005	24,656.00	100.0000	0.00	24,656.00	SL	N/A	7.0000	0.00
129	Window treatment allowance	12/1/2005	17,500.00	100.0000	0.00	17,500.00	SL	N/A	7.0000	0.00
130	Sales tax on initial items purch'd	12/1/2005	25,997.00	100.0000	0.00	25,997.00	SL	N/A	7.0000	0.00
131	Furniture - delivery chgs	2/13/2006	12,142.00	100.0000	0.00	12,142.00	SL	N/A	7.0000	0.00
132	Sling chairs (36)	3/15/2006	1,344.00	100.0000	0.00	1,344.00	SL	N/A	7.0000	0.00
133	Sq umbrella stds (5)	3/15/2006	194.00	100.0000	0.00	194.00	SL	N/A	7.0000	0.00
134	9 ft umbrellas (5)	3/15/2006	527.00	100.0000	0.00	527.00	SL	N/A	7.0000	0.00
135	50" tables (5)	3/15/2006	370.00	100.0000	0.00	370.00	SL	N/A	7.0000	0.00
136	Folding chairs (12)	10/5/2005	258.00	100.0000	0.00	258.00	SL	N/A	7.0000	0.00
137	Samsung DVD/VCR player	12/13/2005	97.00	100.0000	0.00	97.00	SL	N/A	5.0000	0.00
138	Panasonic 275 TV	12/13/2005	430.00	100.0000	0.00	430.00	SL	N/A	5.0000	0.00
139	Vizio P50 HD TV	12/13/2005	2,690.00	100.0000	0.00	2,690.00	SL	N/A	5.0000	0.00
140	Loveseat - model XXX	10/22/2005	566.00	100.0000	0.00	566.00	SL	N/A	7.0000	0.00
141	Honda generator	12/18/2006	7,691.00	100.0000	0.00	7,691.00	SL	N/A	5.0000	0.00
142	Generator installation	5/2/2007	26,492.00	100.0000	0.00	26,492.00	SL	N/A	5.0000	0.00
143	Cost overrun-orig built in furnishin	12/1/2005	43,087.56	100.0000	0.00	43,087.56	SL	N/A	7.0000	0.00
144	Cabinet for Bistro	2/9/2009	480.00	100.0000	0.00	339.37	SL	N/A	7.0000	68.57
145	Generator and install	3/1/2008	57,943.25	100.0000	0.00	48,283.84	SL	N/A	7.0000	8,277.61
146	Dell computer - lease buyout	7/30/2008	2,144.00	100.0000	0.00	2,144.00	SL	N/A	5.0000	0.00
147	Dell computer - lease buyout	7/30/2008	2,686.33	100.0000	0.00	2,686.33	SL	N/A	5.0000	0.00
148	Dell computer - lease buyout	7/30/2008	3,234.00	100.0000	0.00	3,234.00	SL	N/A	5.0000	0.00
149	Food display cabinet for Bistro	6/15/2009	583.00	100.0000	0.00	381.75	SL	N/A	7.0000	83.29
150	Awnings on patio	7/16/2009	2,336.00	100.0000	0.00	1,501.70	SL	N/A	7.0000	333.71
151	Counter toaster/food mill	8/1/2009	570.00	100.0000	0.00	359.65	SL	N/A	7.0000	81.43
152	Computer towers (3)	12/24/2008	1,852.00	100.0000	0.00	1,852.00	SL	N/A	5.0000	0.00
153	Garbage disposal	10/7/2009	1,512.00	100.0000	0.00	1,285.20	SL	N/A	5.0000	226.80
154	Chest freezer	10/30/2009	509.00	100.0000	0.00	424.17	SL	N/A	5.0000	84.83
155	Main bldg tile & carpet	12/31/2010	7,138.09	100.0000	0.00	3,059.19	SL	N/A	7.0000	1,019.73
156	Fat fryer - 35lb capacity	2/1/2010	1,047.00	100.0000	0.00	585.82	SL	N/A	7.0000	149.57
157	Heavy duty kitchen mixer	2/5/2010	403.00	100.0000	0.00	225.48	SL	N/A	7.0000	57.57
158	TV - model ut 2	4/29/2010	708.00	100.0000	0.00	370.85	SL	N/A	7.0000	101.14
159	PA system	5/17/2010	969.00	100.0000	0.00	496.04	SL	N/A	7.0000	138.43
160	Additional phones (2)	5/26/2010	624.00	100.0000	0.00	319.42	SL	N/A	7.0000	89.14
161	Linksys telephone system	6/18/2010	27,900.00	100.0000	0.00	13,949.99	SL	N/A	7.0000	3,985.71

Form 4562 Worksheet - Depreciation

Part II, Line 16 --Other depreciation, Non MACRS property, non listed property and non section 168(f)(1)

990, Pg 10 #1 - Form 990, Page 10

System No.	Description	Date In Service	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Method	Conv.	Life	Current Depreciation
162	Air conditioner - model ut	7/7/2010	485.00	100.0000	0.00	242.52	SL	N/A	7.0000	69.29
163	Christmas trees (4)	10/3/2010	1,360.00	100.0000	0.00	631.44	SL	N/A	7.0000	194.29
164	#219 - Carpet	11/20/2010	2,189.00	100.0000	0.00	964.19	SL	N/A	7.0000	312.71
165	Vizio flat screen TV	11/29/2010	491.00	100.0000	0.00	216.26	SL	N/A	7.0000	70.14
166	#321 - Carpeting	12/10/2010	1,428.00	100.0000	0.00	629.00	SL	N/A	7.0000	204.00
167	#??? - Carpeting	3/15/2011	1,041.00	100.0000	0.00	421.34	SL	N/A	7.0000	148.71
168	Shelving, kitchen	4/5/2011	996.00	100.0000	0.00	391.30	SL	N/A	7.0000	142.29
169	Stainless steel patio heaters (2)	4/12/2011	500.00	100.0000	0.00	196.43	SL	N/A	7.0000	71.43
170	#104 - Carpeting	8/17/2011	1,271.00	100.0000	0.00	423.66	SL	N/A	7.0000	181.57
171	#107 - Carpeting	8/17/2011	1,375.00	100.0000	0.00	458.34	SL	N/A	7.0000	196.43
172	Sharp Aquos 70" TV	9/8/2011	2,623.00	100.0000	0.00	874.32	SL	N/A	7.0000	374.71
173	#128 - Carpeting	9/12/2011	862.00	100.0000	0.00	287.33	SL	N/A	7.0000	102.62
174	#115 - Carpeting	9/12/2011	1,466.00	100.0000	0.00	488.67	SL	N/A	7.0000	69.81
175	#120 - Carpeting	9/12/2011	1,276.00	100.0000	0.00	425.34	SL	N/A	7.0000	182.29
176	#117 - Carpeting	9/19/2011	1,457.00	100.0000	0.00	468.32	SL	N/A	7.0000	208.14
177	#B110 - Carpeting	9/30/2011	2,417.00	100.0000	0.00	776.90	SL	N/A	7.0000	345.29
178	#208 - Vinyl	10/21/2011	717.00	100.0000	0.00	221.93	SL	N/A	7.0000	102.43
179	Tables (15)	10/29/2011	506.00	100.0000	0.00	156.63	SL	N/A	7.0000	72.29
180	Wells Fargo credit card terminal	10/31/2011	765.00	100.0000	0.00	236.80	SL	N/A	7.0000	109.29
181	Walkie Talkies (4)	11/3/2011	985.00	100.0000	0.00	304.87	SL	N/A	7.0000	140.71
182	#136 - Vinyl	11/17/2011	595.00	100.0000	0.00	177.08	SL	N/A	7.0000	85.00
183	#219 - Vinyl	11/22/2011	503.00	100.0000	0.00	149.71	SL	N/A	7.0000	71.86
184	#B112 - Carpet/vinyl	12/31/2011	1,468.00	100.0000	0.00	419.42	SL	N/A	7.0000	209.71
185	White resin chairs (50) & dolly	1/2/2012	1,175.00	100.0000	0.00	335.72	SL	N/A	7.0000	167.86
186	Washers (2) models AWN412	1/11/2012	1,212.00	100.0000	0.00	346.28	SL	N/A	7.0000	173.14
187	#B111 - Carpet/pad/vinyl	2/10/2012	1,583.00	100.0000	0.00	433.44	SL	N/A	7.0000	0.00
188	#B109 - Carpet/pad/vinyl	2/10/2012	2,427.00	100.0000	0.00	664.53	SL	N/A	7.0000	346.71
189	#317 - Carpet/pad/vinyl	2/10/2012	1,824.00	100.0000	0.00	499.43	SL	N/A	7.0000	260.57
190	#111 - Carpet/pad/vinyl	2/24/2012	1,606.00	100.0000	0.00	420.62	SL	N/A	7.0000	229.43
191	#217 - Carpet/pad/vinyl	3/22/2012	1,287.00	100.0000	0.00	321.76	SL	N/A	7.0000	183.86
192	#216 - Vinyl	3/22/2012	515.00	100.0000	0.00	128.75	SL	N/A	7.0000	73.57
193	#240 - Vinyl	3/22/2012	1,272.00	100.0000	0.00	317.99	SL	N/A	7.0000	181.71
194	Furniture - model unit	3/30/2012	4,416.00	100.0000	0.00	1,104.01	SL	N/A	7.0000	630.86
195	#121 - Metal track	4/12/2012	116.00	100.0000	0.00	29.00	SL	N/A	7.0000	16.57
196	#310 - Vinyl	4/12/2012	703.00	100.0000	0.00	175.75	SL	N/A	7.0000	100.43
197	#225 - Carpet/vinyl	5/11/2012	1,196.00	100.0000	0.00	284.77	SL	N/A	7.0000	170.86
198	Carpet cleaner machine	6/11/2012	1,400.00	100.0000	0.00	316.67	SL	N/A	7.0000	200.00
199	Refrigerator - GE 12cuft	7/6/2012	672.00	100.0000	0.00	144.00	SL	N/A	7.0000	40.00
200	Heavy duty milling key machine	7/9/2012	765.00	100.0000	0.00	163.94	SL	N/A	7.0000	109.29
201	#B114 - Vinyl	7/10/2012	327.00	100.0000	0.00	70.07	SL	N/A	7.0000	46.71

System No.	Description	Date In Service	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Method	Conv.	Life	Current Depreciation

Part II, Line 16 --Other depreciation, Non MACRS property, non listed property and non section 168(f)(1)

990, Pg 10 #1 - Form 990, Page 10

System No.	Description	Date In Service	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Method	Conv.	Life	Current Depreciation
202	#135 - Carpet/vinyl	8/21/2012	1,307.00	100.0000	0.00	248.95	SL	N/A	7.0000	186.71
203	Electric range	8/31/2012	537.00	100.0000	0.00	102.28	SL	N/A	7.0000	76.71
204	Refrigerator	10/9/2012	714.00	100.0000	0.00	127.50	SL	N/A	7.0000	102.00
205	Folding tables (5) - 30"x72"	10/10/2012	311.00	100.0000	0.00	55.54	SL	N/A	7.0000	44.43
206	#214 - Vinyl	10/11/2012	267.00	100.0000	0.00	47.68	SL	N/A	7.0000	38.14
207	#108 - Carpet/vinyl	10/12/2012	2,084.00	100.0000	0.00	372.14	SL	N/A	7.0000	297.71
208	#133 - Carpeting hall/master	10/18/2012	613.00	100.0000	0.00	102.17	SL	N/A	7.0000	21.89
209	Refrigerator, washer & dryer	10/22/2012	1,901.00	100.0000	0.00	316.83	SL	N/A	7.0000	271.57
210	Rubber base	11/29/2012	138.00	100.0000	0.00	21.35	SL	N/A	7.0000	19.71
211	King economy heater	12/5/2012	586.00	100.0000	0.00	90.69	SL	N/A	7.0000	83.71
212	Booster heater for dishwasher	12/14/2012	2,888.00	100.0000	0.00	446.95	SL	N/A	7.0000	412.57
213	#236 - Carpet/pad	12/19/2012	951.00	100.0000	0.00	135.86	SL	N/A	7.0000	135.86
214	#103 - Carpet/pad	12/31/2012	972.00	100.0000	0.00	138.86	SL	N/A	7.0000	138.86
215	Computer - Library	6/1/2012	504.00	100.0000	0.00	159.60	SL	N/A	5.0000	84.00
216	Computer - Activities Center	7/30/2012	690.00	100.0000	0.00	195.50	SL	N/A	5.0000	138.00
217	Check scanner	8/31/2012	542.00	100.0000	0.00	144.53	SL	N/A	5.0000	108.40
218	Computer (Costco) - Front desk	10/29/2012	690.00	100.0000	0.00	161.00	SL	N/A	5.0000	138.00
221	New server & set up (Hays Sys)	3/30/2013	9,642.26	100.0000	0.00	1,446.34	SL	N/A	5.0000	1,928.45
222	Computer (Costco) - Library	6/13/2013	525.53	100.0000	0.00	61.31	SL	N/A	5.0000	105.11
223	Computer (Hays Sys)	7/13/2013	944.33	100.0000	0.00	94.44	SL	N/A	5.0000	188.87
224	Computer (Hays Sys)	9/29/2013	1,177.00	100.0000	0.00	58.85	SL	N/A	5.0000	235.40
225	#219 - Carpet/pad & pet seal	1/14/2013	1,427.88	100.0000	0.00	101.99	SL	N/A	7.0000	203.98
226	Dance floor	1/16/2013	882.00	100.0000	0.00	126.00	SL	N/A	7.0000	126.00
227	#207 - Carpet/pad/vinyl	2/11/2013	1,782.91	100.0000	0.00	233.48	SL	N/A	7.0000	254.70
228	Refrigerator	3/13/2013	590.21	100.0000	0.00	70.27	SL	N/A	7.0000	84.32
229	#328 - Carpet/vinyl	3/20/2013	1,406.33	100.0000	0.00	150.68	SL	N/A	7.0000	200.90
230	#226 - Carpet/vinyl	3/20/2013	1,393.90	100.0000	0.00	149.35	SL	N/A	7.0000	199.13
231	Refrigerator	4/3/2013	590.21	100.0000	0.00	63.24	SL	N/A	7.0000	84.32
232	#B106 - Carpet/vinyl	4/23/2013	1,746.77	100.0000	0.00	166.36	SL	N/A	7.0000	249.54
233	#130 - Carpet/pad/vinyl	5/1/2013	2,321.37	100.0000	0.00	221.08	SL	N/A	7.0000	331.62
234	#236 - Carpet/vinyl/covebase	6/6/2013	1,021.00	100.0000	0.00	85.08	SL	N/A	7.0000	145.86
235	#322 - Carpet/vinyl/covebase	6/6/2013	960.69	100.0000	0.00	80.06	SL	N/A	7.0000	137.24
236	Pressure washer	6/10/2013	821.25	100.0000	0.00	68.44	SL	N/A	7.0000	117.32
237	#124 - Carpet/vinyl/covebase	7/8/2013	1,116.41	100.0000	0.00	79.75	SL	N/A	7.0000	159.49
238	#132 - Carpet/vinyl/covebase	7/23/2013	785.44	100.0000	0.00	46.75	SL	N/A	7.0000	112.21
239	#131 - Carpet/vinyl/covebase	8/6/2013	1,510.44	100.0000	0.00	89.91	SL	N/A	7.0000	215.78
240	Salad/sandwich refrigerator	9/4/2013	1,522.89	100.0000	0.00	72.52	SL	N/A	7.0000	217.56
241	Washer/dryer	9/11/2013	1,223.12	100.0000	0.00	58.24	SL	N/A	7.0000	174.73
242	#315 - Carpet/vinyl/covebase	9/24/2013	1,428.87	100.0000	0.00	51.03	SL	N/A	7.0000	204.12
243	#230 - Carpet/vinyl/covebase	10/3/2013	1,870.26	100.0000	0.00	66.80	SL	N/A	7.0000	267.18

Seattle Education Foundation [3176]
Form 4562 Worksheet - Depreciation
Federal
01/01/2014 - 12/31/2014

Business % Applied to Depreciation Values

Part II, Line 16 --Other depreciation, Non MACRS property, non listed property and non section 168(f)(1)

990, Pg 10 #1 - Form 990, Page 10

System No.	Description	Date In Service	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Method	Conv.	Life	Current Depreciation
244	#323 - Carpet/vinyl/covebase	10/25/2013	1,116.41	100.0000	0.00	26.58	SL	N/A	7.0000	159.49
245	#304 - Vinyl/covebase	11/1/2013	118.26	100.0000	0.00	2.82	SL	N/A	7.0000	16.89
246	#135 - Carpet	11/4/2013	604.62	100.0000	0.00	14.40	SL	N/A	7.0000	86.37
247	#119 - Carpet/vinyl/covebase	11/5/2013	2,009.15	100.0000	0.00	47.84	SL	N/A	7.0000	287.02
248	#B104 - Carpet/covebase	11/14/2013	908.58	100.0000	0.00	21.63	SL	N/A	7.0000	129.80
249	#329 - Carpet/vinyl/covebase	12/3/2013	380.61	100.0000	0.00	4.53	SL	N/A	7.0000	54.37
250	#129 - Carpet/vinyl/covebase	12/13/2013	1,073.90	100.0000	0.00	12.78	SL	N/A	7.0000	153.41
251	#110 - Carpet/vinyl/covebase	12/20/2013	483.63	100.0000	0.00	0.00	SL	N/A	7.0000	69.09
252	#126 - Vinyl/covebase	12/20/2013	569.84	100.0000	0.00	0.00	SL	N/A	7.0000	81.41
253	#B111 - Carpeting	1/6/2014	1,068.40	100.0000	0.00	0.00	SL	N/A	7.0000	152.63
254	Dry system accelerator	3/11/2014	1,930.49	100.0000	0.00	0.00	SL	N/A	7.0000	229.82
255	Two water heaters	3/13/2014	9,789.76	100.0000	0.00	0.00	SL	N/A	7.0000	1,165.45
256	#133 - Carpet & vinyl	3/17/2014	1,911.43	100.0000	0.00	0.00	SL	N/A	7.0000	204.80
257	#B102 - Carpet & vinyl	3/27/2014	1,249.21	100.0000	0.00	0.00	SL	N/A	7.0000	133.85
258	#B113 - Carpet & vinyl	4/1/2014	1,089.03	100.0000	0.00	0.00	SL	N/A	7.0000	116.69
259	#121 - Carpeting	4/25/2014	2,340.05	100.0000	0.00	0.00	SL	N/A	7.0000	222.86
260	#115 - Carpeting	5/5/2014	1,080.59	100.0000	0.00	0.00	SL	N/A	7.0000	102.91
261	#118 - Carpeting	5/29/2014	790.64	100.0000	0.00	0.00	SL	N/A	7.0000	65.89
262	#210 - Carpeting	6/5/2014	2,092.28	100.0000	0.00	0.00	SL	N/A	7.0000	174.36
263	Refrigerator-HD Supply	6/10/2014	755.55	100.0000	0.00	0.00	SL	N/A	7.0000	62.96
264	Carpeting - general	6/11/2014	2,425.71	100.0000	0.00	0.00	SL	N/A	7.0000	202.14
265	Mixer motor	7/2/2014	1,065.03	100.0000	0.00	0.00	SL	N/A	7.0000	76.08
266	#209 - Carpet & vinyl	7/11/2014	414.16	100.0000	0.00	0.00	SL	N/A	7.0000	29.59
267	Generator	7/14/2014	2,800.00	100.0000	0.00	0.00	SL	N/A	7.0000	200.00
268	#223 - Carpet & vinyl	7/18/2014	1,504.06	100.0000	0.00	0.00	SL	N/A	7.0000	89.53
269	#125 - Carpet & vinyl	9/10/2014	1,336.77	100.0000	0.00	0.00	SL	N/A	7.0000	63.66
270	#330 - Carpet & vinyl	9/10/2014	1,080.37	100.0000	0.00	0.00	SL	N/A	7.0000	51.45
271	Salon vinyl flooring	9/15/2014	2,476.48	100.0000	0.00	0.00	SL	N/A	7.0000	117.93
272	#311 - Carpeting	9/23/2014	762.31	100.0000	0.00	0.00	SL	N/A	7.0000	27.23
273	#114 - Carpeting	10/13/2014	1,103.95	100.0000	0.00	0.00	SL	N/A	7.0000	39.43
274	Air Systems Engine	10/20/2014	7,861.01	100.0000	0.00	0.00	SL	N/A	7.0000	187.17
275	#128 - Carpet & vinyl	11/6/2014	1,113.22	100.0000	0.00	0.00	SL	N/A	7.0000	26.51
276	Computer - Hays Systems	2/9/2014	740.77	100.0000	0.00	0.00	SL	N/A	5.0000	135.80
277	Computer & printer - Walmart	6/28/2014	591.27	100.0000	0.00	0.00	SL	N/A	5.0000	59.13
278	Library computer - Hays Sys	11/6/2014	831.11	100.0000	0.00	0.00	SL	N/A	5.0000	27.70
Subtotal: 990, Pg 10 #1 - Form 990, Page 10			683,639.95		0.00	490,959.87				34,539.63
Less dispositions and exchanges:			7,552.00		0.00	3,467.21				0.00
Net for: 990, Pg 10 #1 - Form 990, Page 10			676,087.95		0.00	487,492.66				34,539.63
Subtotal - Part II, Line 16 --Other depreciation, Non MACRS property, non listed property and non section 168(f)(1)										34,539.63

2014 7yr cost
$48,040

2014 7yr exp
$3,723

2014 5yr cost $2,163

2014 5yr exp
$223

Seattle Education Foundation [3176]

Form 4562 Worksheet - Depreciation

Federal

01/01/2014 - 12/31/2014

Business % Applied to Depreciation Values

System No.	Description	Date In Service	Cost / Other Basis	Bus./ Inv. %	Sec. 179/ Bonus/ (Cur. Yr. Only)	Beg. Accum. Depreciation/ (Sec. 179)	Method	Conv.	Life	Current Depreciation
Part III, Line 17 --MACRS deductions for assets placed in service in tax years beginning before 2014										
990, Pg 10 #1 - Form 990, Page 10										
219	#120 - Casc Restor-shower & remc	2/24/2012	11,034.00	100.0000	0.00	735.88	MSL	MM	27.5000	401.88
Subtotal: 990, Pg 10 #1 - Form 990, Page 10			11,034.00		0.00	735.88				401.88
Less dispositions and exchanges:			0.00		0.00	0.00				0.00
Net for: 990, Pg 10 #1 - Form 990, Page 10			11,034.00		0.00	735.88				401.88
Subtotal - Part III, Line 17 --MACRS deductions for assets placed in service in tax years beginning before 2014										401.88
Part V, Line 26 --Listed property used more than 50% qualified business use										
990, Pg 10 #1 - Form 990, Page 10										
220	Honda Odyssey	10/3/2012	20,391.11	100.0000	0.00	5,097.78	SL	N/A	5.0000	4,078.22
Subtotal: 990, Pg 10 #1 - Form 990, Page 10			20,391.11		0.00	5,097.78				4,078.22
Less dispositions and exchanges:			0.00		0.00	0.00				0.00
Net for: 990, Pg 10 #1 - Form 990, Page 10			20,391.11		0.00	5,097.78				4,078.22
Subtotal - Part V, Line 26 --Listed property used more than 50% qualified business use										4,078.22
Subtotal:			715,065.06		0.00	496,793.53				39,019.73
Less dispositions and exchanges:			7,552.00		0.00	3,467.21				0.00
Grand Totals:			707,513.06		0.00	493,326.32				39,019.73