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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No. 1545-0052

2014

Open to Public Inspection

For calendar year 2014 or tax year beginning January 1, 2014, and ending December 31, 2014

Name of foundation The Dimmer Family Foundation		A Employer identification number 91-1622059
Number and street (or P.O. box number if mail is not delivered to street address) 1019 Pacific Ave.	Room/suite 916	B Telephone number (see instructions) 253-572-4607
City or town, state or province, country, and ZIP or foreign postal code Tacoma, WA 98402-4492		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 12,996,083	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	80,000			
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	94,556	94,556	STM 1	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	32,795			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		32,795		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	377,752	171,757	STM 2		
12 Total. Add lines 1 through 11	585,103	299,108			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	45,000			45,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	9,715	9,715	STM 3	
	c Other professional fees (attach schedule)	126,974	126,974	STM 4	
	17 Interest	172,406	172,406		
	18 Taxes (attach schedule) (see instructions)	34,628		STM 5	34,628
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	838			838
	22 Printing and publications	131			131
	23 Other expenses (attach schedule)	5,184		STM 6	5,184
	24 Total operating and administrative expenses. Add lines 13 through 23	394,876	309,095		85,781
	25 Contributions, gifts, grants paid	583,220			583,220
26 Total expenses and disbursements. Add lines 24 and 25	978,096	309,095		669,001	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(392,993)				
b Net investment income (if negative, enter -0-)					
c Adjusted net income (if negative, enter -0-)			N/A		

For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2014)

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			6,549	(1,760)	(1,760)
	2 Savings and temporary cash investments			8,355,265	8,434,743	8,414,743
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7 Other notes and loans receivable (attach schedule) ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments—U.S. and state government obligations (attach schedule)					
	b Investments—corporate stock (attach schedule)					
	c Investments—corporate bonds (attach schedule)					
	11 Investments—land, buildings, and equipment: basis ▶					
Liabilities	Less: accumulated depreciation (attach schedule) ▶					
	12 Investments—mortgage loans					
	13 Investments—other (attach schedule)			STM 7 5,987,625	4,243,608	4,583,100
	14 Land, buildings, and equipment: basis ▶					
	Less: accumulated depreciation (attach schedule) ▶					
	15 Other assets (describe ▶)					
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)			14,349,439	12,676,591	12,996,083
	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable (attach schedule)					
	22 Other liabilities (describe ▶ STM 8)			7,744,705	6,464,850	
	23 Total liabilities (add lines 17 through 22)			7,744,705	6,464,850	
	Foundations that follow SFAS 117, check here ▶ ☐					
	and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ ☒					
	and complete lines 27 through 31.					
Net Assets or Fund Balances	27 Capital stock, trust principal, or current funds			6,604,734	6,211,741	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund					
	29 Retained earnings, accumulated income, endowment, or other funds					
	30 Total net assets or fund balances (see instructions)			6,604,734	6,211,741	
	31 Total liabilities and net assets/fund balances (see instructions)			14,349,439	12,676,591	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	6,604,734
2 Enter amount from Part I, line 27a	2	(392,993)
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	6,211,741
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,211,741

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	From K-1 Short Vincent II	P	Various	Various
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a			32,795	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0- or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			32,795	
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	32,795
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }		3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	690,318	14,233,458	.0485
2012	610,894	13,849,863	.044108
2011	766,209	13,816,993	.055454
2010	645,070	13,397,135	.04815
2009	711,682	12,693,254	.056068
2	Total of line 1, column (d)		2 .25228
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 .050456
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5		4 13,725,796
5	Multiply line 4 by line 3		5 692,549
6	Enter 1% of net investment income (1% of Part I, line 27b)		6
7	Add lines 5 and 6		7 692,549
8	Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.		8 669,001

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1		
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		
6	Credits/Payments:			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be: Credited to 2015 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	✓	
b If "Yes," has it filed a tax return on Form 990-T for this year?	✓	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	✓	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.DIMMERFOUNDATION.ORG</u>	13	✓	
14	The books are in care of ► <u>DIANE DIMMER</u> Telephone no. ► <u>253-572-4607</u> Located at ► <u>1019 Pacific Ave., Suite 916, Tacoma, WA</u> ZIP+4 ► <u>98402</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. and enter the amount of tax-exempt interest received or accrued during the year	15		N/A
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►	16	Yes	No
				✓

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	✓
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?	1c	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?	4b	✓

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

5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)	☐ Yes ☒ No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		
Organizations relying on a current notice regarding disaster assistance check here	☐			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☐ Yes ☐ No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		✓
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b		

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
see Statement 9		45,000	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

Total number of other employees paid over \$50,000 ▶ none

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

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

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	8,195,350
b	Average of monthly cash balances	1b	171,906
c	Fair market value of all other assets (see instructions)	1c	5,567,562
d	Total (add lines 1a, b, and c)	1d	13,934,818
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	13,934,818
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	209,022
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	13,725,796
6	Minimum investment return. Enter 5% of line 5	6	686,290

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

1	Minimum investment return from Part X, line 6	1	686,290
2a	Tax on investment income for 2014 from Part VI, line 5	2a	
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	49,886
c	Add lines 2a and 2b	2c	49,886
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	636,404
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	636,404
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	636,404

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	669,001
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	669,001
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	669,001

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				636,404
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			586,528	
b Total for prior years: 20____, 20____, 20____				
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				
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 669,001				
a Applied to 2013, but not more than line 2a			586,528	
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2014 distributable amount				82,473
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions				
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				553,931
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011				
c Excess from 2012				
d Excess from 2013				
e Excess from 2014				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling **N/A**

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2014	(b) 2013	(c) 2012	(d) 2011	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

NONE

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

NONE

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

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

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

SEE STATEMENT 10

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

- c** Any submission deadlines:

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE CONTINUATION SHEETS				
Total			3a	583,220
b <i>Approved for future payment</i>				
Total			3b	NONE

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient	Name and address (home or business)				
A STEP AHEAD IN PIERCE COUNTY 10324 CANYON RD E., SUITE 203 PUYALLUP, WA 98373			170(B)(1)(A)(VI)	GENERAL	4,000.
ALZHEIMER'S SOCIETY OF WA 1308 MEADOR AVE., SUITE C-1 BELLINGHAM, WA 98229			170(B)(1)(A)(VI)	GENERAL	500.
AMERICAN CANCER SOCIETY 2120 1ST AVE N SEATTLE, WA 98109			509(A)(1)	GENERAL	500.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231			509(A)(1)	GENERAL	2,000.
ANNIE WRIGHT SCHOOL 827 TACOMA AVE NORTH TACOMA, WA 98403			SCHOOL 170(B)(1)(A)(II)	GENERAL	2,500.
ARK INSTITUTE OF LEARNING 1916 SOUTH WASHINGTON ST. TACOMA, WA 98405			509(A)(2)	GENERAL	2,000.
ARTHRITIS FOUNDATION 115 NE 100TH ST., SUITE 350 SEATTLE, WA 98125			509(A)(1)	GENERAL	1,500.
Total from continuation sheets					583,220.

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient	Name and address (home or business)				
ASIA PACIFIC CULTURAL CENTER 221 S 28TH ST TACOMA, WA 98402			509(A)(1)	GENERAL	2,500.
ASSISTANCE DOG CLUB OF PUGET SOUND 2522 N PROCTOR #459 TACOMA, WA 98406			509(A)(1)	GENERAL	750.
ASSOCIATED MINISTRIES 1224 S I ST TACOMA, WA 98405			509(A)(1)	GENERAL	3,500.
BLK COLLEGE SUCCESS TACOMA, WA 98405			509(A)(1)	GENERAL	2,200.
BOY SCOUTS OF AMERICA 3120 RAINIER AVE. S. SEATTLE, WA 98144			170(B)(1)(A)(VI GENERAL)		2,000.
BOYS & GIRLS CLUB 1501 PACIFIC AVE SUITE 301 TACOMA, WA 98402			509(A)(1)	UNIFORMS AND GENERAL SUPPORT	19,000.
BROADWAY CENTER FOR PERFORMING ARTS 902 BROADWAY PLAZA SUITE A700 TACOMA, WA 98402			509(A)(1)	GENERAL	5,000.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a. Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAROL MILGARD BREAST CENTER 4525 SOUTH 19TH STREET TACOMA, WA 98405		509(A)(1)	GENERAL	5,000.
CATHOLIC COMMUNITY SERVICES 10015 SW TERWILLIGER BLVD SEATTLE, WA 98144		170(B)(1)(A)(VI)	GENERAL	20,000.
CHARLES WRIGHT ACADEMY 7723 CHAMBERS CREEK RD W TACOMA, WA 98467		SCHOOL 170(B)(1)(A)(II)	GENERAL	7,370.
CHILDREN'S CENTER OF CLACKAMAS COUNTY 1713 PENN LANE OREGON CITY, OR 97045		509(A)(1)	HEALING GARDEN GALA	5,000.
CHILDREN'S MUSEUM OF TACOMA 936 BROADWAY PLAZA TACOMA, WA 98402		509(A)(2)	POWER OF PLAY LUNCH	12,725.
CHRISTIAN MOTORCYCLIST ASSOCIATION 2002 WESTRIDGE AVE W TACOMA, WA 98466		509(A)(1)	GENERAL	500.
CLOVER PARK TECHNICAL COLLEGE FOUN 4500 STEILACOOM BLVD SW LAKEWOOD, WA 98499		170(B)(1)(A)(VI)	GENERAL	10,000.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient	Name and address (home or business)				
COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH ROAD SAMMAMISH, WA 98027			509(A)(1)	GENERAL	10,000.
COMMUNITIES IN SCHOOLS OF LAKEWOOD 6402 100TH STREET SW LAKEWOOD, WA 98499			509(A)(1)	GENERAL	2,500.
COMMUNITIES IN SCHOOLS OF PENINSULA P.O. BOX 684 VAUGHN, WA 98394			509(A)(1)	GENERAL	5,000.
COMMUNITIES IN SCHOOLS OF TACOMA 708 S. G STREET TACOMA, WA 98405			509(A)(1)	GENERAL	2,500.
COMMUNITY HEALTH CARE TACOMA, WA 98402			509(A)(1)	GENERAL	5,000.
DAFFODIL SCHOLARSHIP FOUNDATION PO BOX 1461 SUMNER, WA 98390			509(A)(1)	GENERAL	2,500.
DOGS FOR CURES 8025 LAMON AVENUE, SUITE 010 SKOKIE, IL 60077			509(A)(1)	GENERAL	1,000.
Total from continuation sheets					

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient				
DUGAN FOUNDATION 707 N SHERIDAN AVE TACOMA, WA 98403		509(A)(1)	GENERAL	1,500.
EMERGENCY FOOD NETWORK 3318 92ND ST S LAKEWOOD, WA 98499		509(A)(1)	GENERAL	4,000.
FOOD CONNECTION OF ST. LEO'S 1323 S YAKIMA AVE TACOMA, WA 98405		509(A)(1)	GENERAL	2,500.
FORWARD EDGE INTERNATIONAL 15121 NE 72ND AVE. VANCOUVER, WA 98686		509(A)(2)	GENERAL	150.
POSS WATERWAY SEAPORT 459-A EAST 15TH STREET TACOMA, WA 98421		509(A)(1)	GENERAL	1,000.
FOUNDATION FOR TACOMA STUDENTS 901 BROADWAY, STE 400 TACOMA, WA 98402		170(B)(1)(A)(VI) (GENERAL)	GENERAL	2,500.
FRANKIE TOBEY JONES HOME 5340 NO BRISTOL TACOMA, WA 98407		PRIVATE OPERATING FOUNDATION E	GENERAL	2,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient				
FRIENDS OF AMERICAN LAKE VETERANS PO BOX 44629 TACOMA, WA 98448		509(A)(1)	GENERAL	2,500.
FRIENDS OF LAKEWOOD PO BOX 39780 LAKEWOOD, WA 98496		509(A)(3)	GENERAL	3,000.
GILDA'S CLUB OF SEATTLE 1400 BROADWAY, SEATTLE SEATTLE, WA 98122		509(A)(1)	GENERAL	2,500.
GIRL SCOUTS OF WESTERN BELLEVUE 13029 NE 20TH ST BELLEVUE, WA 98005		509(A)(1)	GENERAL	1,550.
GOODWILL OF THE OLYMPICS AND RAINIER REGION 714 S 27TH ST TACOMA, WA 98409		170(B)(1)(A)(VI)	GENERAL	5,000.
HABITAT FOR HUMANITY 270 PEACHTREE STREET NW ATLANTA, GA 31709		509(A)(1)	GENERAL	2,500.
HOPE SPARKS 6424 NORTH 8TH STREET TACOMA, WA 98406		509(A)(1)	GENERAL	3,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a. Grants and Contributions Paid During the Year		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient	Name and address (home or business)				
HUMANE SOCIETY OF TACOMA-PIERCE COUNTY 2608 CENTER ST TACOMA, WA 98409			509(A)(1)	GENERAL	6,000.
JOB CARR CABIN MUSEUM 2350 N 30TH ST TACOMA, WA 98403			509(A)(1)	GENERAL	3,375.
JUNIOR ACHIEVEMENT 1700 WESTLAKE AVE N #400 SEATTLE, WA 98109			509(A)(2)	GENERAL	3,000.
JUNIOR LEAGUE OF TACOMA 1003 PACIFIC AVENUE TACOMA, WA 98406			509(A)(1)	GENERAL	250.
KBTC ASSOCIATION PO BOX 11024 TACOMA, WA 98411			170(B)(1)(A)(VI)	GENERAL	1,500.
KCTS 401 MERCER ST. SEATTLE, WA 98109			170(B)(1)(A)(VI)	GENERAL	1,500.
KEY PENINSULA COMMUNITY FAIR ASSOCIATION PO BOX 520 WAUNA, WA 98395			509(A)(2)	GENERAL	1,000.
Total from continuation sheets					

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient	Name and address (home or business)				
KEY PENINSULA CIVIC CENTER 17010 SOUTH VAUGHN ROAD KP N SOUTH VAUGHN, WA 98394			509(A)(1)	GENERAL	3,000.
KEY PENINSULA COMMUNITY SERVICES 17015 9TH ST CT KP N LAKEBAY, WA 98349			509(A)(1)	GENERAL	3,000.
LAKEWOOD COMMUNITY FOUNDATION PO BOX 99190 LAKEWOOD, WA 98496			509(A)(1)	GENERAL	1,000.
LAKEWOOD HISTORICAL SOCIETY PO BOX 98014 LAKEWOOD, WA 98496			509(A)(1)	GENERAL	1,000.
LAQUINTA ART FOUNDATION 78150 CALLE TAMFICO, SUITE 215 LA QUINTA, CA 92253			509(A)(1)	GENERAL	1,000.
LAQUINTA HISTORICAL SOCIETY 77-885 AVENIDA MONTEZUMA LA QUINTA, CA 92253			509(A)(1)	GENERAL	1,000.
LEMAY CAR MUSEUM 2702 E D ST, TACOMA, WA 98421			509(A)(1)	GENERAL	10,000.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient				
LEWIS & CLARK LAW SCHOOL 10015 SW TERWILLIGER BLVD PORTLAND, OR 97219		SCHOOL 170(B)(1)(A)(II)	GENERAL	2,500.
LINDQUIST DENTAL CLINIC FOR CHILDREN 130 131ST STREET TACOMA, WA 98444		509(A)(1)	GENERAL	3,500.
MARY BRIDGE CHILDREN'S HOSPITAL FOUNDATION PO BOX 5296 TACOMA, WA 98415		HOSPITAL 170(B)(1)(A)(II)	GENERAL	7,000.
MUSEUM OF FLIGHT 9404 EAST MARGINAL WAY SOUTH SEATTLE, WA 98108		509(A)(1)	GENERAL	90,000.
MUSEUM OF GLASS 1801 DOCK ST TACOMA, WA 98402		509(A)(1)	GENERAL	7,500.
NAVAL UNDERSEA MUSEUM FOUNDATION PO BOX 408 GARNETT WAY KEYPORT, WA 98345		509(A)(1)	GENERAL	250.
NORTHWEST SIMPONIETTA PO BOX 1154 TACOMA, WA 98401		509(A)(1)	GENERAL	2,000.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient				
NORTHWEST TREK FOUNDATION 11610 TREK DR. E EATONVILLE, WA 98328		509(A)(1)	GENERAL	2,500.
NW FURNITURE BANK 2650 BAY ST TACOMA, WA 98421		509(A)(2)	GENERAL	20,000.
OLYMPIC FLIGHT MUSEUM 7637-A OLD HWY 99 SE OLYMPIA, WA 98501		509(A)(1)	GENERAL	5,000.
OUTDOORS FOR ALL FOUNDATION 2 NICKERSON ST, SUITE 101 SEATTLE, WA 98109		509(A)(1)	GENERAL	2,500.
PACIFIC LUTHERAN UNIVERSITY 121ST ST. S & PARK AVE S PARKLAND, WA 98444		SCHOOL 170(B)(1)(A)(II)	GENERAL	5,000.
PALMER SCHOLARS PO BOX 7119 TACOMA, WA 98417		509(A)(1)	GENERAL	5,000.
PASADO'S SAFE HAVEN P.O. BOX 171 SULTAN, WA 98294		509(A)(2)	GENERAL	500.

Total from continuation sheets

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient	Name and address (home or business)				
PEACE COMMUNITY CENTER 2106 SO CUSHMAN AVE TACOMA, WA 98405			509(A)(1)	GENERAL	3,750.
PEACE OUT 2811 BRIDGEPORT WAY W. #12 UNIVERSITY PLACE, WA 98466			509(A)(1)	GENERAL	2,500.
PIERCE COUNTY LIBRARY FOUNDATION 3005 112TH ST. E TACOMA, WA 98446			509(A)(1)	GENERAL	5,500.
POINT DEFANCE ZOO & AQUARIUM 5400 N PEARL ST TACOMA, WA 98407			509(A)(1)	GENERAL	7,500.
PRISON PET PARTNERSHIP 9601 BUYACICH RD NW GIG HARBOR, WA 98332			509(A)(1)	GENERAL	2,000.
RAINIER THERAPEUTIC RIDING 17002 RAILWAY RD. YELM, WA 98597			509(A)(2)	GENERAL	3,800.
RALLY POINT 6 9881 BRIDGEPORT WAY SW LAKEWOOD, WA 98499			170(B)(1)(A)(VI)	GENERAL	5,000.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient				
REBUILDING TOGETHER SOUTH SOUND 1423 EAST 29TH STREET TACOMA, WA 98404		509(A)(1)	GENERAL	3,000.
ROTARY CLUB OF TACOMA NO. 8 PO BOX 1777 TACOMA, WA 98401		509(A)(1)	GENERAL	5,000.
SALISHAN COMMUNITY HEALTH ADVOCATES 1708 E. 44TH ST. TACOMA, WA 98405		COMMUNITY ORG 170(B)(1)(A)(VI)	GENERAL	500.
SALVATION ARMY PO BOX 1254 TACOMA, WA 98401		509(A)(1)	GENERAL	6,000.
SEATTLE CHILDREN'S HOSPITAL FOUNDATION PO BOX 1082 SEATTLE, WA 98145		170(B)(1)(A)(VI)	GENERAL	5,000.
ST. JOHN BOSCO CHURCH 10508 112TH ST SW TACOMA, WA 98498		CHURCH 170(B)(1)(A)(I)	GENERAL	3,500.
STAND FOR CHILDREN WASHINGTON 3240 EASTLAKE AVE E #100 SEATTLE, WA 98102		509(A)(1)	GENERAL	2,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient	Name and address (home or business)				
SUSAN KOMEN BREAST CANCER FOUNDATION 1900 N. NORTELAK WY STE 135 SEATTLE, WA 98103			509(A)(1)	GENERAL	250.
TACOMA ART MUSEUM 1701 PACIFIC AVE TACOMA, WA 98402			509(A)(2)	GENERAL	7,500.
TACOMA ATHLETICS COMMISSION P. O. BOX 11304 TACOMA, WA 98411			509(A)(1)	GENERAL	2,500.
TACOMA CITY BALLET 508 6TH AVE TACOMA, WA 98403			509(A)(1)	GENERAL	5,000.
TACOMA EVENTS COMMISSION 4109 BRIDGEPORT WAY W UNIVERSITY PLACE, WA 98466			170(B)(1)(A)(VI GENERAL)		2,500.
TACOMA HISTORICAL SOCIETY 747 BROADWAY PLAZA TACOMA, WA 98402			509(A)(1)	GENERAL	1,500.
TACOMA MUSICAL PLAYHOUSE 7116 6TH AVE TACOMA, WA 98406			509(A)(2)	GENERAL	1,500.
Total from continuation sheets					

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient				
TACOMA OPERA ASSOCIATION 1119 PACIFIC AVE., SUITE 405 TACOMA, WA 98402		509(A)(2)	GENERAL	1,500.
TACOMA SYMPHONY ORCHESTRA 738 BROADWAY STE 301 TACOMA, WA 98402		509(A)(2)	GENERAL	3,500.
TACOMA YOUTH FOR CHRIST P.O. BOX 834 TACOMA, WA 98401		509(A)(1)	GENERAL	3,000.
TACOMA YOUTH SYMPHONY 901 BROADWAY PLAZA SUITE 500 TACOMA, WA 98402		509(A)(2)	GENERAL	1,000.
TACOMA-PIERCE COUNTY BAR FOUNDATION 621 TACOMA AVENUE SOUTH, SUITE 303 TACOMA, WA 98402		509(A)(1)	GENERAL	2,000.
TACOMA-PIERCE COUNTY CHAPLAINCY 3619 PACIFIC AVE TACOMA, WA 98418		509(A)(1)	GENERAL	2,500.
TACOMA AUDUBON SOCIETY 2917 MORRISON ROAD WEST UNIVERSITY PLACE, WA 98466		509(A)(2)	GENERAL	1,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE BETHEL FAMILY CENTER 516 176TH STREET EAST SPANAWAY, WA 98387		509(A)(1)	GENERAL	2,000.
THE CHRISTMAS REVELS 621 TACOMA AVE SO SUITE 402 TACOMA, WA 98402		509(A)(1)	GENERAL	750.
THE FIRST TEE 717 TACOMA AVE S #A TACOMA, WA 98402		509(A)(1)	GENERAL	3,000.
THE LITTLE CHURCH ON THE PRAIRIE 6310 MOTOR AVE. SW LAKEWOOD, WA 98499		CHURCH 170(B)(1)(A)(I)	GENERAL	2,500.
THE LIVING DESERT 47900 PORTOLA AVE PALM DESERT, CA 92260		509(A)(1)	GENERAL	500.
THE MUSTARD SEED PROJECT 9103 KEY PENINSULA HWY N LAKEBAY, WA 98349		170(B)(1)(A)(VI)	GENERAL	3,000.
THE POINTE DU HOC FOUNDATION PO BOX 562 DUPONT, WA 98327		509(A)(2)	GENERAL	500.
Total from continuation sheets				

Part XV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient	Name and address (home or business)				
THE RED BARN ASSOCIATION P.O. BOX 1032 VAUGHN, WA 98394			509(A)(2)	GENERAL	5,000.
THE TEARS FOUNDATION 11102 SUNRISE BLVD., E, STE 102 PUYALLUP, WA 98374			509(A)(1)	GENERAL	1,500.
TOY RESCUE MISSION PO BOX 64547 TACOMA, WA 98464			509(A)(1)	GENERAL	3,000.
TRINITY NEIGHBORHOOD HEALTH CLINIC 1615 6TH AVE TACOMA, WA 98405			509(A)(1)	GENERAL	2,500.
TRINITY PRESBYTERIAN CHURCH 1315 NORTH 160TH STREET SHORELINE, WA 98133			509(A)(1)	GENERAL	1,000.
TUNNEL TO TOWERS 2361 Hylan Blvd STATEN ISLAND, NY 10306			170(B)(1)(A)(VI) GENERAL		5,000.
UNIVERSITY OF OREGON FOUNDATION 1720 E. 13TH AVENUE, SUITE 410 EUGENE, OR 97403			SCHOOL 170(B)(1)(A)(II)	GENERAL	20,000.
Total from continuation sheets					

THE DIMMER FAMILY FOUNDATION

91-1622059

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Recipient				
UNIVERSITY OF PUGET SOUND 1500 N WARNER ST. #1087 TACOMA, WA 98416		SCHOOL 170(B)(1)(A)(II)	GENERAL	2,500.
UNIVERSITY OF WASHINGTON FOUNDATION PO BOX 359505 SEATTLE, WA 98195		SCHOOL 170(B)(1)(A)(II)	GENERAL	27,800.
UAW-WA SPECIAL PROJECTS PO BOX 1665 BELLEVUE, WA 98009		170(B)(1)(A)(VI)	GENERAL	2,500.
WASHINGTON AEROSPACE SCHOLARS 9404 EAST MARGINAL WAY S SEATTLE, WA 98108		509(A)(1)	GENERAL	2,500.
WASHINGTON BUSINESS WEEK 33305 1ST WAY SOUTH FEDERAL WAY, WA 98003		509(A)(1)	GENERAL	5,000.
WASHINGTON STATE HISTORICAL SOCIETY 1911 PACIFIC AVE. TACOMA, WA 98402		170(B)(1)(A)(VI)	GENERAL	3,500.
WASHINGTON STATE HOLOCAUST EDUCATION 2031 3RD AVE SEATTLE, WA 98121		509(A)(1)	GENERAL	1,500.
Total from continuation sheets				

Part XV Supplementary Information (continued)**3a** Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WEST PIERCE CARES SAFE KIDS 3631 DREXLER DRIVE TACOMA, WA 98466		509(A)(2)	GENERAL	1,000.
WEST POINT ASSOCIATION 698 MILLS RD, WEST POINT WEST POINT, NY 10996		509(A)(1)	GENERAL	6,500.
WESTERN WASHINGTON FAIR ASSOCIATION 900 9TH AVE PUYALLUP, WA 98371		509(A)(2)	GENERAL	1,500.
WILLIE STEWART SCHOLARSHIP FUND PO BOX 1082 TACOMA, WA 98401		509(A)(1)	GENERAL	5,000.
WOLF HAVEN INTERNATIONAL 3111 OFFUT LAKE RD. SE TENINO, WA 98589		170(B)(1)(A)(VI)	GENERAL	1,500.
YMCA OF PIERCE COUNTY 1144 MARKET ST TACOMA, WA 98402		509(A)(1)	GENERAL	8,750.
YOUNG LIFE 4020 S 56TH ST, STE 210-A TACOMA, WA 98409		CHURCH 170(B)(1)(A)(I)	GENERAL	8,000.
Total from continuation sheets				

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	94,556	
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			14	377,752	
8	Gain or (loss) from sales of assets other than inventory			18	32,795	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue: a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)				505,103	0
13	Total. Add line 12, columns (b), (d), and (e)				13	505,103

(See worksheet in line 13 instructions to verify calculations.)

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
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[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following in any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	✓
	(2) Other assets	1a(2)	✓
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	✓
	(3) Rental of facilities, equipment, or other assets	1b(3)	✓
	(4) Reimbursement arrangements	1b(4)	✓
	(5) Loans or loan guarantees	1b(5)	✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)	✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	✓
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.					
	 Signature of officer or trustee	11-15-15 Date	Treasurer Title	May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No		
Paid Preparer Use Only	Print preparer's name		Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ▶				Firm's EIN ▶	
	Firm's address ▶				Phone no.	

THE DIMMER FAMILY FOUNDATION

91-1622059

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
FROM K-1: SHORT VINCENT II IDAHO TRUST BANK - #8570	16. 94,540.	16. 94,540.	
TOTAL TO PART I, LINE 3	94,556.	94,556.	

FORM 990-PF OTHER INCOME STATEMENT 2

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SHORT VINCENT II	317,240.	168,416.	
SHORT VINCENT III	58,553.	1,382.	
OTHER INCOME	1,959.	1,959.	
TOTAL TO FORM 990-PF, PART I, LINE 11	377,752.	171,757.	

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING SERVICES	9,715.	9,715.		0.
TO FORM 990-PF, PG 1, LN 16B	9,715.	9,715.		0.

FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES - IDAHO TRUST	126,974.	126,974.		0.
TO FORM 990-PF, PG 1, LN 16C	126,974.	126,974.		0.

THE DIMMER FAMILY FOUNDATION

91-1622059

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	34,628.	0.		34,628.
TO FORM 990-PF, PG 1, LN 18	34,628.	0.		34,628.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER OPERATING COSTS	1,643.	0.		1,643.
PAYROLL EXPENSES	3,541.	0.		3,541.
TO FORM 990-PF, PG 1, LN 23	5,184.	0.		5,184.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 7

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ASPIRIN LLC	COST	3,007,735.	3,007,735.
VARIOUS SECURITIES	COST	0.	0.
SHORT VINCENT PARTNERS II	COST	834,615.	1,174,107.
SHORT VINCENT PARTNERS III	COST	401,258.	401,258.
TOTAL TO FORM 990-PF, PART II, LINE 13		4,243,608.	4,583,100.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 8

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
LINE OF CREDIT	7,744,705.	6,464,800.
PAYROLL TAXES PAYABLE	0.	50.
TOTAL TO FORM 990-PF, PART II, LINE 22	7,744,705.	6,464,850.

THE DIMMER FAMILY FOUNDATION

91-1622059

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 9

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JOHN C. DIMMER 1019 PACIFIC AVENUE, STE 916 TACOMA, WA 98402	PRESIDENT 1.00	0.	0.	0.
MARILYN DIMMER 1019 PACIFIC AVENUE, STE 916 TACOMA, WA 98402	VICE-PRESIDENT 1.00	0.	0.	0.
CAROLYN DIMMER 1019 PACIFIC AVENUE, STE 916 TACOMA, WA 98402	VICE-PRESIDENT 1.00	0.	0.	0.
DIANE C. DIMMER 1019 PACIFIC AVENUE, STE 916 TACOMA, WA 98402	SECRETARY 1.00	0.	0.	0.
JOHN B. DIMMER 1019 PACIFIC AVENUE, STE 916 TACOMA, WA 98402	TREASURER 1.00	0.	0.	0.
DIANE C. DIMMER 1019 PACIFIC AVENUE, STE 916 TACOMA, WA 98402	EXECUTIVE DIRECTOR 20.00	45,000.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		45,000.	0.	0.

THE DIMMER FAMILY FOUNDATION

91-1622059

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 10

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DIANE C. DIMMER
1019 PACIFIC AVENUE SUITE 916
TACOMA, WA 98402

TELEPHONE NUMBER

253-572-4607

FORM AND CONTENT OF APPLICATIONS

SEE ATTACHMENT

ANY SUBMISSION DEADLINES

NONE
NONE

RESTRICTIONS AND LIMITATIONS ON AWARDS

NONE

THE DIMMER FAMILY FOUNDATION

91-1622059

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT 11
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INVESTMENT IN SHORT VINCENT PARTNERS II, LP & SHORT VINCENT PARTNERS III, LP

TO FORM 990-T, PAGE 1

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS	STATEMENT 12
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<u>DESCRIPTION</u>	<u>AMOUNT</u>
SHORT VINCENT II	170,480.
SHORT VINCENT III	1,382.
 TOTAL TO FORM 990-T, PAGE 1, LINE 5	 171,862.