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Form 990-PF

Department of the Teasury 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.

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

OMB No 1545-0052

Open to Public Inspection

_		lendar year 2014 or tax year beginning		, 2014, an	d ending	A F	, 20
		of foundation				A Employer identific	
_		CAR FOUNDATION	44-444			91-60306	
	Numb	er and street (or P O box number if mail is not delivered	to street address)	l Ko	om/suite	B Telephone number	r (see instructions)
_		4540					
		BOX 1518 r town, state or province, country, and ZIP or foreign po	-4-1 4-			<u> </u>	
	City o	r town, state or province, country, and ZIP or foreign po-	stal code				
						C if exemption applicat pending, check here	ion is
_		LEVUE, WA 98009-1518				4	
G	Che	ck all that apply		of a former publ	ic charity	D 1. Foreign organizati	ons, check here 🕨 🔛
		Final return	Amended ret			2 Foreign organizati 85% test, check he	
_	01-	Address change	Name change			computation -	
H	\neg		c)(3) exempt private for			E If private foundation	status was terminated
Ţ.		section 4947(a)(1) nonexempt charitable trust	Other taxable pri			under section 507(b)	(1)(A), check here
ı		 	unting method X Ca	ash Accrua	1	F If the foundation is	
			ther (specify)		·	under section 507(b)	(1)(B), check here .
		▶ \$ 4,840,399 (Part I, c	olumn (d) must be on cas	h basis)	1		(d) Diahimanan
L	art	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d)	(a) Revenue and	(b) Net investm	nent	(c) Adjusted net	(d) Disbursements for charitable
		may not necessarily equal the amounts in	expenses per books	income		income	purposes
_		column (a) (see instructions))					(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule) .	8,000,000		<u> </u>	-	 -
	2	attach Sch B					
	3	Interest on savings and temporary cash investments.	210		210	010	
	4	Dividends and interest from securities	210		210	210	
		Gross rents					
a.		Net rental income or (loss)			-		
ĕ	6a b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all					
Revenue	_	assets on line 6a					
Re	7	Capital gain net income (from Part IV, line 2) .					-
	8	Net short-term capital gain			 		
	9 10 a	Gross sales less returns				 	
	h	and allowances Less Cost of goods sold .				-	
		Gross profit or (loss) (attach schedule)			<u> </u>		
	11	Other income (attach schedule)			 -		
	12	Total. Add lines 1 through 11	8,000,210		210	210	
_	13	Compensation of officers, directors, trustees, etc	5,000,000				
es	14	Other employee salaries and wages					
S		Pension plans, employee benefits					
be	16 a	Legal fees (attach schedule)				=W/FD	
ŵ	Ь	Accounting fees (attach schedule)			RI-C	EIVED	<u></u>
<u>×</u>	C	Other professional fees (attach schedule)				100	
rati	17	Interest			1 1111	0 8 2015	T
Administrative Expen	18	Taxes (attach schedule) (see instructions)	39	87	1 1hr	100	1
Ë	19	Depreciation (attach schedule) and depletion.			1		
h	20	Occupancy			OGI	DEN, UT	٦
٧F	21	Travel, conferences, and meetings					
au	21 22	Printing and publications					
þ	23	Other expenses (attach schedule)	40,000				
atir	23 24 25	Total operating and administrative expenses.					
ě		Add lines 13 through 23	40,039				
Ö	25	Contributions, gifts, grants paid	9,342,307				9,342,307
_	26	Total expenses and disbursements Add lines 24 and 25	9,382,346				9,342,307
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and disbursements	-1,382,136				
	b	Net investment income (if negative, enter -0-)			210		
	С	Adjusted net income (if negative, enter -0-)				210	

E	art II	Ralance Sheets	Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End of	f year
	art II	- Dardirec Oriceto	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Oash - non-interest-bear	ing	636,506	1,965	1,965
	2	Savings and temporary	cash investments			
	3	Accounts receivable ▶				
		Less allowance for dou	btful accounts ▶			
	4				1	
			btful accounts ▶			
	5					
	6		officers, directors, trustees, and other			
			tach schedule) (see instructions)			
	7	Other notes and loans i	receivable (attach schedule)			
			btful accounts ►			
ţ	8		se			
Assets	9	Prepaid expenses and d	leferred charges			
ğ	10 a		te government obligations (attach schedule)			
			s atack (attack a shadula)			
			e bonds (attach schedule)			
	11	Investments - land, building and equipment basis	s, >			
		Less accumulated deprecia				
	12	(attach schedule)	loans			
	13		ach schedule)	1,638,432	4,838,434	4,838,434
	14	Land, buildings, and equipment basis	>	2/005/102	1,000,101	1,000,101
		Less accumulated deprecia	ation			
	15	(attach schedule) Other assets (describe	► SEE SCHEDULE 2	122	0	0
	16		completed by all filers - see the			
	'		page 1, item I)	2,275,060	4,840,399	4,840,399
-	17		accrued expenses	647,525	0	1,010,000
	18			2,580,000	7,175,000	
ø	19				.,,	
Liabilities	20		ors, trustees, and other disqualified persons			
ig	21		otes payable (attach schedule)			
Ë	22		e ►)			
	23	Total liabilities (add line	es 17 through 22)	3,227,525	7,175,000	
			low SFAS 117, check here . ▶			
w			24 through 26 and lines 30 and 31.			
č	24	Unrestricted				
lar	25					
ä	26		· · · · · · · · · · · · · · · · · · ·			
핕	-"		not follow SFAS 117, ▶	"- "		
Net Assets or Fund Balances			plete lines 27 through 31.			
ō	27		cipal, or current funds		:	
ets	28		r land, bldg , and equipment fund			
A S	29		ulated income, endowment, or other funds			
et /	30	-	d balances (see instructions)	-952,465	-2,334,601	
Ž	31		net assets/fund balances (see			
		instructions)		2,275,060	4,840,399	
E	art II		nges in Net Assets or Fund Balar			
			palances at beginning of year - Part II		ust agree with	
			ed on prior year's return)			-952,465
2		er amount from Part I,				-1,382,136
			ded in line 2 (itemize) ▶			
4	Add	lines 1, 2, and 3			4	-2,334,601
5	Dec	reases not included ir	n line 2 (itemize) ▶		5	
_6	Tota	al net assets or fund b	palances at end of year (line 4 minus l	line 5) - Part II, column (b),	line 30 6	-2,334,601
						Form 990-PF (2014)

Form 990-PF (2014)					Page 3
Part IV Capital Gains	and Losses for Tax on Inve	estment Income			
The state of the s	d describe the kind(s) of property sold (- -	(b) How acquired	(c) Date acquired	(d) Date sold
2-story b	rick warehouse, or common stock, 200	shs MLC Co)	P - Purchase D - Donation	(mo , day, yr)	(mo, day, yr)
1a	· · · · · · · · · · · · · · · · · · ·				
b	 				
С					
<u>e</u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
а					
b					
С					
d					
_e					
Complete only for assets	showing gain in column (h) and owne	d by the foundation on 12/31/69	<i>(</i>)	Gains (Col (h) g	ain minus
(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		(k), but not less to Losses (from co	than -0-) or
a					
<u>b</u>					
С	·			1.000	
d			ļ		
е			ļ.,.		
2 Capital gain net income o		gain, also enter in Part I, line 7			
· -	(II	(loss), enter -0- in Part I, line 7	2		
	un or (loss) as defined in sections				
_	art I, line 8, column (c) (see inst				
Part I, line 8			3		· · ·
		duced Tax on Net Investment I			
(For optional use by domestic	c private foundations subject to the	e section 4940(a) tax on net investi	ment inco	me)	
If section 4940(d)(2) applies,	leave this part blank				
					¬., —¬.,
		utable amount of any year in the b	ase perio	d'7	」Yes
	not qualify under section 4940(e).				
1 Enter the appropriate am		r, see the instructions before makin	ig any ent I	ries (d)	
Base penod years	(b) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution r	
Calendar year (or tax year beginning in)	3,477,140		-	(col (b) divided by	
2013	2,668,264	770,246 2,613,818	-		4.5143
2012					1.0208
2010	3,333,624 796,814				1.2739
2009	720,260				0.9534
2009	720,260	4,159,439	 		0.1732
2 Total of line 1 column (d	,		2		7 0256
)		-		7.9356
_	for the 5-year base period - divid	• .	3		1 6071
number of years the four	idation has been in existence if les	s than 5 years	-		1.5871
4 - Faka-Alia aaka-alia afaa					006 460
4 Enter the net value of no	ncharitable-use assets for 2014 fro	om Part X, line 5	4		986,469
			_		1 565 605
5 Multiply line 4 by line 3.			5		1,565,625
					_
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		2
7 6 1 1 1			_		1 565 602
7 Add lines 5 and 6			7		1,565,627
					0 040 0
Part VI instructions	eater than line 1, theth the box	in rait vi, inte 10, and complete t	шаг рап	using a 1% ta	x rate See the
If line 8 is equal to or gr	ons from Part XII, line 4	in Part VI, line 1b, and complete	8 that part		9,342,307 x rate See the

Par	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see i	nstru	ction	s)
 1a	Exempt operating foundations described in section 4940(d)(2), check here	_		
	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			2
	here X and enter 1% of Part I, line 27b			
С	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			2
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			2
6	Credits/Payments			
а	2014 estimated tax payments and 2013 overpayment credited to 2014 6a 39			
b	Exempt foreign organizations - tax withheld at source			
С	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d			39
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			37
11 Dog	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 37 Refunded ▶ 11			
	t VII-A Statements Regarding Activities		.,	т
ιа	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	10	Yes	No X
h	participate or intervene in any political campaign?	1a		_^
D	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		x
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	15		
	published or distributed by the foundation in connection with the activities			
c	Did the foundation file Form 1120-POL for this year?	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ►\$ NONE (2) On foundation managers ►\$ NONE			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers ► \$NONE			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	_7	_X_	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
1.	WASHINGTON			
D	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	թե	х	
0	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	^	
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 tayable year beginning in 2014 (see instructions for Port VIVA2 if "Year"			1
	4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		x
40		3	<u> </u>	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		х
			0 DE	

Pa	rt 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		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			_
14	The books are in care of ► KEN_HASTINGS Telephone no ► 425-468-	7530)	
	Located at ▶ P.O. BOX 1518 BELLEVUE, WA ZIP+4 ▶ 98009-1	518		
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			
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-221) If			
	"Yes," enter the name of the foreign country ▶			
Pa	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	T		
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	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 X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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 X 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 X No			
t	of fany 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			
(Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			
2	were not corrected before the first day of the tax year beginning in 2014?	1c		
	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?			
	If MV = 11 feet the course			
ŀ	o 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		
	: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	• ————————————————————————————————————			
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
Ł	of "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or		İ	
	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		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	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		_X_

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

Part VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Emplo and Contractors (continued)	yees,
3 Five I	nighest-paid independent contractors for professional services (see instructions). If none, enter "NONI	≛. "
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE		
	· · · · · · · · · · · · · · · · · · ·	
Total numb	er of others receiving over \$50,000 for professional services	
		<u> </u>
Part IX-A	Summary of Direct Charitable Activities	
	ndation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of its and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 NONE		
2		
3		
4		
Part IX-B	Summary of Program-Related Investments (see instructions)	I
	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE		
2		
All other	ogram related investments. See instructions	
_	ogram-related investments. See instructions	
3	•	
Total Add	lines 1 through 3	

Par	ŧΧ	Minimum Investment Return (All domestic foundations must complete this part Forei see instructions)	gn foundations,	
1	Fair	market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purp	poses		
а	Ave	rage monthly fair market value of securities	1a	890,032
b	Ave	rage of monthly cash balances	1b	111,459
С	Fair	market value of all other assets (see instructions).	1c	
d	Tota	al (add lines 1a, b, and c)	1d	1,001,491
е	Red	uction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acq	uisition indebtedness applicable to line 1 assets	2	
3	Sub	tract line 2 from line 1d	3	1,001,491
4	Cas	h deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstı	ructions)	4	15,022
5	Net	value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	986,469
_6		imum investment return. Enter 5% of line 5	6	49,323
Par	t XI		dations	<u> </u>
1	Mını	mum investment return from Part X, line 6	1	49,323
-		on investment income for 2014 from Part VI, line 5	-	40,323
b	Inco	ome tax for 2014 (This does not include the tax from Part VI).		
c		lines 2a and 2b	2c	2
3	Dist	ributable amount before adjustments Subtract line 2c from line 1	3	49,321
4		overies of amounts treated as qualifying distributions	4	49,321
5	Add	lines 3 and 4.	5	49,321
6	Ded	uction from distributable amount (see instructions).	6	47,321
7		ributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
-		1	7	49,321
				40,321
Par	ιXII	Qualifying Distributions (see instructions)		
1	Amo	ounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а		enses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	9,342,307
b	Prog	gram-related investments - total from Part IX-B	1b	3/312/30/
2	Amo	punts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
		poses	2	
3	Amo	ounts set aside for specific charitable projects that satisfy the		
а		ability test (prior IRS approval required)	3a	
b	Cas	h distribution test (attach the required schedule)	3b	
4	Qual	lifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	9,342,307
5		ndations that qualify under section 4940(e) for the reduced rate of tax on net investment income		3,3,12,301
		er 1% of Part I, line 27b (see instructions)	5	2
6	Αdjι	usted qualifying distributions. Subtract line 5 from line 4	6	9,342,305
	Not	te. The amount on line 6 will be used in Part V, column (b), in subsequent years when c qualifies for the section 4940(e) reduction of tax in those years		the foundation

	 	(a)	(6)	(2)	4.35
1	Distributable amount for 2014 from Part XI,	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
_	line 7		-		49,321
2	Undistributed income, if any, as of the end of 2014				
	Enter amount for 2013 only				
3					
	From 2009				
b	From 2010 755, 065				
C	From 2011 3, 202, 854				
d	From 2012 2,537,645				
е	From 2013				
	Total of lines 3a through e	14,825,065			
4					
	line 4 ▶ \$9,342,307				
а	Applied to 2013, but not more than line 2a			<u> </u>	
þ	Applied to undistributed income of prior years (Election required - see instructions)				
С	Treated as distributions out of corpus (Election required - see instructions)				-
d	Applied to 2014 distributable amount				49,321
е	Remaining amount distributed out of corpus	9,292,986			
5	Excess distributions carryover applied to 2014				·
6	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	24,118,051			
	Prior years' undistributed income Subtract				
b	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				
е	amount - see instructions				
	instructions	_			····
f	Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				
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)	4,890,872			
9	Excess distributions carryover to 2015.	10 207 172			
	Subtract lines 7 and 8 from line 6a	19,227,179			
	Analysis of line 9				
	Excess from 2010				
	Excess from 2011				
	Excess from 2013 3, 438, 629				
-	Excess from 2014 9, 292, 986				

	rt XIV Private Ope		s (see instructions a determination letter tha			
	foundation, and the ruling					
b	Check box to indicate v					(J)(3) or 4942(J)(
		Tax year	<u> </u>	Prior 3 years		0/(-/)
2 a	Enter the lesser of the ad- justed net income from Part I or the minimum investment return from Part X for each	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
	year listed					<u> </u>
b	85% of line 2a				 	
С	Qualifying distributions from Part XII, line 4 for each year listed .					
ď	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line					
3	2d from line 2c Complete 3a, b, or c for the alternative test relied upon					
а						
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test- enter 2/3 of minimum invest- ment return shown in Part X,					
С	line 6 for each year listed "Support" alternative test - enter					<u> </u>
	(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)					
	(4) Gross investment income					
Pa		ntary Information(during the year - s		t only if the foun	dation had \$5,000	or more in ass
1	Information Regarding					
	List any managers of before the close of any	the foundation who	have contributed moi	re than 2% of the to more than \$5,000) (\$	tal contributions rece See section 507(d)(2)	ived by the founda)
101		_				
ь	List any managers of ownership of a partner					ly large portion of
NOI	NE Information Regarding	Contribution Gram	Gift Loan Scholars	hin etc. Programe:		.
-		he foundation only	makes contributions	to preselected cha	ritable organizations	and does not according up
	other conditions, comp			,		
а	The name, address, ar	nd telephone number	or e-mail address of	the person to whom a	oplications should be a	ddressed
	E SCHEDULE 4 The form in which appl	lications should be su	bmitted and informati	on and materials they	should include	
SEI	E SCHEDULE 4					
С	Any submission deadli	nes	. — ———			
4.4 <i>2</i>	E SCHEDULE 4					
d	Any restrictions or linguistrators	mitations on awards	, such as by geogra	aphical areas, charite	able fields, kinds of	institutions, or oth
SEI SA	E SCHEDULE 4					
90 1 (000					Form 990-PF (20

Form **990-PF** (2014)

Part XV Supplementary Information (continued)			Page 11
3 Grants and Contributions Paid Duri	ng the Year or Appl	oved for E	Luturo Paymont	
Recipient	If recipient is an individual,			
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 Paid during the year	or substantial contributor	recipient		
SEE SCHEDULE 5				4,747,307
SEE SCHEDULE 6				-3,005,000
COS COMEDODE V				-3,003,000
			•	
		1		
Total			▶ 3a	1,742,307
b Approved for future payment				
SEE SCHEDULE 6				7,600,000
	1			
		.		
Total			▶ 3b	7,600,000

	amounts unless otherwise indicated	Onlei	ated business income	Excluded by	y section 512, 513, or 514	(e)
1 Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
•						(eee mendenene)
b						
c						
d						
_				<u> </u>		
f g Fees	and contracts from government agencies			 		
_	ship dues and assessments					
	on savings and temporary cash investments					
4 Dividend	ds and interest from securities			14	210	
	al income or (loss) from real estate					
a Debt	-financed property		·			
	debt-financed property					
6 Net renta	al income or (loss) from personal property .		<u>-</u>			
7 Other in	vestment income			<u> </u>		
8 Gain or (loss) from sales of assets other than inventory			_		
9 Net inco	ome or (loss) from special events					
0 Gross p	rofit or (loss) from sales of inventory					
1 Other re	venue a					
b						
с					<u> </u>	
d						
e						
2 Subtotal	I Add columns (b), (d), and (e)				210	
3 Total. A	dd line 12, columns (b), (d), and (e) 🚬	. .			13	210
See works	heet in line 13 instructions to verify calci	ılatıons)				
Part XVI	B Relationship of Activities	to the Ac				
Part XVI	B Relationship of Activities Explain below how each activity	to the Ac	n income is reported i	n column (e	e) of Part XVI-A contribu	
Part XVI	B Relationship of Activities	to the Ac	n income is reported i	n column (e	e) of Part XVI-A contribu	
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om 98	1U-PF (2					_				ge IJ
Part	XVII	Information R Exempt Orga	egarding Tr nizations	ansfers To and Tra	nsactions a	nd Relation	ships With None	chari	table)
1 [)id: the	organization direct	lv or indirectly	engage in any of the f	ollowing with	any other orga	anization described		Yes	No
				section 501(c)(3) orga					163	140
		ations?	rao (ottioi tilati	1 00011011 00 1 (0)(0) 0 1 gu	medions) or m	3000011 027,	relating to political			
	_		a foundation t	o a nanaharitahla ayami	ot organization	- 6				
			-	o a noncharitable exemp	-					
(1) Cas	sn			• • • • • • • •			1a(1)		<u>X</u>
								1a(2)		X
	-	ransactions								
(1) Sal	es of assets to a no	ncharitable exe	empt organization				1b(1)		X
(2) Pur	chases of assets fro	om a noncharit	able exempt organization				16(2)		X
(3) Rer	ntal of facilities, equ	ipment, or othe	r assets				1b(3)		X
(4) Rei	mbursement arrang	ements					1b(4)		X
ì	5) Loa	ins or loan quarantee	es					15(5)		X
ì	6) Per	formance of service	s or members	hip or fundraising solicita	tione			15(6)		X
,	harınd	of facilities equipm	nent mailing li	sts, other assets, or paid	ompleyees			10(0)		X
ا اند	the a	or racilities, equipr	nent, maning in	sts, other assets, or paid	employees .	0-1		1c		
u i	olue e	answer to any or tr	e above is to	es," complete the follo	wing schedule	Column (b)	snould always snow	the t	rair m	arket
	alue c	n the goods, other	assets, or serv	vices given by the repo	rting toundation	n if the found	dation received less	tnan 1	rair m	arket
				gement, show in colum				-		
(a) Line	no	(b) Amount involved	(c) Name of	noncharitable exempt organiza	tion (d) D	escription of trans	sfers, transactions, and shar	ing arra	ngemer	ıts
-			†							
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	-		 			*				
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							<u>, </u>			-
						-				
2a	s the	foundation directly	or indirectly a	ffiliated with, or related	to one or mo	ore tax-exemn	nt organizations			-
				other than section 501(c				X Ye	. [No
		" complete the folio		other than section 501(c)(0))	011 327 7		<u></u>	,s [] 140
D I	103,			(b) Type of organ	rotos		(a) Dana			 -
DACC	7 D D	(a) Name of organizatio			ization	2010/01/	(c) Description of relations	пір		
PACC	AK P	OLITICAL ACTI	ON FUND	SECTION 527		COMMON CO	JNTROL			
				<u> </u>						
	Under	penalties of penjury, I declar	are that I have exam	nined this return, including accom	panying schedules ar	nd statements, and	to the best of my knowledg	e and be	elief, it	ıs true,
Sian	COITEC	, and complete Decraration o	preparer (other trial)	taxpayer) is based on all information	To writen preparer na	s any knowledge				
Sign		Kun S.F	770	16/30/15) G,	M+UP	May the IRS with the pre			
Here	Sign	ature of officer or trustee		Date /	Title	<u>-</u>	(see instructions		Yes	below No
			V				(see instructions	<u>"' </u>] es [_	
		Print/Type preparer's na	me	Preparer's signature		Date		TIN		
Paid		, p = p. openor o na				Date	Check ii	1114		
Prepa	rer						self-employed			
_		Firm's name			.		Firm's EIN			
Use (nly	Firm's address								
							Phone no			
			-				For	m 990	-PF (2014)

Schedule B. (Form 990, 990-EZ, or 990-PF)

or 990-PF)
Department of the Treasury
Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No 1545-0047

2014

Employer identification number

PACCAR FOUNDATION		91-6030638				
Organization type (check one	·)	· · · · · · · · · · · · · · · · · · ·				
Filers of:	Section:					
Form 990 or 990-EZ	501(c)() (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a priv	vate foundation				
	527 political organization					
Form 990-PF	X 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private	foundation				
	covered by the General Rule or a Special Rule . (), (8), or (10) organization can check boxes for both the General Rule	and a Special Rule See				
X For an organization	filing Form 990, 990-EZ, or 990-PF that received, during the year, cor property) from any one contributor. Complete Parts I and II. See in					
contributor's total c		istractions for determining a				
Special Rules						
regulations under se 13, 16a, or 16b, and	described in section 501(c)(3) filing Form 990 or 990-EZ that met the ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Ford that received from any one contributor, during the year, total contrib the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1h, or (iii) Form 990-EZ, line 1h, or (iiii) Form 990-EZ, line 1h, or (iiiii) Form 990-EZ, line 1h, or (iiiii) Form 990-EZ, line 1h, or (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	m 990 or 990-EZ), Part II, line butions of the greater of (1)				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
	is not covered by the General Rule and/or the Special Rules does no					

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
PACCAR FOUNDATION

Employer identification number
91-6030638

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed							
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of co						
1	PACCAR, INC. P.O. BOX 1518 BELLEVUE, WA 98009-1518	\$8,000,000	Person X Payroll Noncash (Complete Part II for noncash contributions)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$ 	Person Payroll Noncash (Complete Part II for noncash contributions)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
, 		\$	Person Payroll Noncash (Complete Part II for noncash contributions)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)					

Name of organization Employer identification number PACCAR FOUNDATION 91-6030638

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_1	N/A - NONE	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

PACCAR Foundation Form 990-PF EIN: 91-6030638

Schedule 1

Page 1, Part I, Line 1:	
Contributions (See Schedule B)	8,000,000
Page 1, Part I, Line 18:	
Taxes	39
Page 1, Part I, Line 23:	
Other Administrative Expenses	40,000

PACCAR Foundation

Form 990-PF

EIN: 91-6030638

Schedule 2

Page 2, Part II, Line 13:

		Book Value	Book Value	Fair Market Value
	_	12/31/13	12/31/14	12/31/14
Investments - Other	Blackrock	1,638,432	4,838,434	4,838,434
	Blackrook	1,000,402		4,000,404
Total	_	1,638,432	4,838,434	4,838,434

Page 2, Part II, Line 15:

_	Book Value 12/31/13	Book Value 12/31/14	Fair Market Value 12/31/14
Other Assets Taxes Receivable	39	_	_
Dividends Receivable	83	-	-
Total =	122	<u>-</u>	-

PACCAR Foundation Form 990-PF EIN: 91-6030638

Schedule 3

	A	В		С	D	Е
Made C. Donath	777 406th Avernus N.F. Bellevius NAA 00004 5007	Ind4				
Mark C Pigott	777 106th Avernue N E , Bellevue, WA 98004-5027	1	1 Hour/Week	None	None	None
R E Armstrong	777 106th Avemue N E , Bellevue, WA 98004-5027	Vice President	1 Hour/Week	None	None	None
D D Sobic	777 106th Avemue N E , Bellevue, WA 98004-5027	Vice President	1 Hour/Week	None	None	None
K L Hastings	777 106th Avemue N E , Bellevue, WA 98004-5027	Vice President - General Manager	4 Hours/Week	None	None	None
D C Anderson	777 106th Avernue N E , Bellevue, WA 98004-5027	Secretary	1 Hour/Week	None	None	None
R E Easton	777 106th Avemue N E , Bellevue, WA 98004-5027	Treasurer	1 Hour/Week	None	None	None

PACCAR Foundation Form 990-PF

EIN: 91-6030638

Schedule 4

Pg 10, Part XV, Line 2

Requests should be addressed to

Ken Hastings

PACCAR Foundation

P O Box 1518

Bellevue, WA 98009-1518

Organizations requesting funding should provide evidence of 501(c)(3) status along with descriptions of goals, programs and background data on key personnel. Requests should include the exact amount being requested with a clear description of the specific program to be funded.

There are no submission deadlines as requests are considered throughout the year

Usual contribution recipients include federated social, health and cultural campaigns in the localities of PACCAR plants and offices. Regional college associations and special economic education programs receive regular support. In addition, a relatively small number of capital and endowment needs will also be supported each year Formal guidelines have not been published by the Foundation.

PACCAR FOUNDATION

Grant Payments List

Form 990-PF EIN: 91-6030638

_	••	•		_	•	•	•	•
S	C	h	е	d	ul	le	•	5

N	
Name of Organization	Amount
Abilene Christian University	1,000
Achievement Rewards for College Scientists Foundation, Inc	15,000
American Red Cross, Disaster Relief Fund	25,000
ArtsFund	50,000
Associated Colleges of Illinois	7,500
Association of Independent Colleges and Universities of Pennsylvania	7,500
Association of Independent Kentucky Colleges and Universities	7,500
Bellevue Botanical Garden Society	125,000
Bishop Blanchet High School Boy Society of America, Chief Society Council	1,300
Boy Scouts of America, Chief Seattle Council	35,000
Boys & Girls Club of Bellevue	100,000
Catholic Education Foundation	5,000
Coverant High School	4,500
Covington Catholic High School Culver Academy	2,500
Cystic Fibrosis Foundation Washington Chapter	400,000
Eastside Catholic High School	15,000 1,000
Eastside Catriolic High School	5,000
Evergreen Health Foundation	50,000
Foundation for Private Enterprise Education	25,000
Foundation for Teaching Economics	10,000
Friends of Youth	50,000
Georgia Independent College Association	7,500
Gettysburg College	1,250
Gilcrease Museum	125,000
Gonzaga University	1,800
Hamlin Robinson School	100,000
Health Point	75,000
Independent Colleges and Universities of Texas Inc	20,000
Independent Colleges of Washington	41,000
Junior Achievement of Central Ohio	15,000
Junior Achievement of Washington	10,000
Kansas University	5,000
Landesa	50,000
Loyola Marymount University	2,500
Metro United Way of Louisville	40,000
Mount St Mary's College	2,500
Mount Vernon Christian School	5,000
Museum of History & Industry	200,000
New York University	1,000
Northwest African American Museum	100,000
Northwest Suburban United Way	7,500
O'Dea High School	5,500
Ohio Foundation of Independent Colleges, Inc	40,000
Ohio University	2,600
Ohio University - Chillicothe	5,000
Oklahoma Indpendent Colleges and Universities	7,500
Pacific Science Center	425,000
Princeton University	1,600
Raisbeck Aviation High School	146,000
Ryther Child Center	25,000
Sacred Heart School	5,000

PACCAR FOUNDATION Grant Payments List Form 990-PF EIN: 91-6030638

Schedule 5

Name of Organization	Amount
Seattle Lutheran High School	1,000
Page Ahead Literacy Program	75,000
Seattle Pacific University	2,850
Seattle Preparatory School	7,350
Seattle University	11,900
Sightlife	50,000
Snohomish Community Food Bank	10,000
Springfield Foundation	2,500
Stanford University	4,350
Swedish Medical Center	(47,000)
Temple University	1,100
Trine University	2,500
Tulsa Area United Way (Broken Arrow)	22,000
U S Naval Academy Foundation	1,250
United Negro College Fund	35,000
United Way of Central Oklahoma, Inc	7,500
United Way of Denton County, Inc	160,000
United Way of Greater Philadelphia and Southern New Jersey	7,500
United Way of King County	155,000
United Way of Lancaster County	7,500
United Way of Lowndes County	16,000
United Way of Metropolitan Atlanta	7,500
United Way of Rock River Valley	7,500
United Way of Ross County - Chillicothe	135,000
United Way of Skagit County	17,000
United Way of Southern Nevada	7,500
University of Montana	5,000
University of North Texas	1,250
University of Pennsylvania	2,500
University of Portland	1,000
University of Puget Sound	255,000
University of Texas at Austin	1,000
University of Washington	12,844
University of Washington School of Business	35,000
University Preparatory Academy	2,500
Washington State University	1,265,923
Williston Northampton School, The	2,600
YWCA of Seattle-King County	25,000
Sub-Total Grants	4,733,467
Grants to Various Organizations < \$1000	13,840
Total Grants	4,747,307

PACCAR Foundation Unpaid Pledges Form 990-PF EIN: 91-6030638 Schedule 6

Organization		Grant Amount	Paid to Date 12/31/13	Paid in Current Year 12/31/14	Unpaid Total 12/31/14
Healthpoint		250,000	175,000	75,000	-
Gilcrease Museum		500,000	125,000	125,000	250,000
Museum of History and Industry		750,000	200,000	200,000	350,000
Independent Colleges of Washington		100,000	70,000	30,000	-
Pacific Science Center		2,000,000	1,200,000	400,000	400,000
University of Puget Sound		1,000,000	250,000	250,000	500,000
Bellevue Botanical Garden	New	250,000	-	125,000	125,000
Boys & Girls Club of Bellevue	New	250,000	-	100,000	150,000
Culver Academics	New	1,000,000	-	400,000	600,000
Evergreen Health Foundation	New	100,000	-	50,000	50,000
Museum of Flight	New	1,000,000	-	-	1,000,000
Washington State University	New	5,000,000		1,250,000	3,750,000
Total		12,200,000	2,020,000	3,005,000	7,175,000