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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

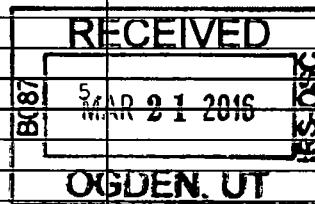
For calendar year 2014 or tax year beginning

10/01, 2014, and ending

09/30, 2015

Name of foundation MCKINSTRY CHARITABLE FOUNDATION C/O WILLIAM TEPLICKY, TRUSTEE		A Employer identification number 91-1942024
Number and street (or P O box number if mail is not delivered to street address) P.O. BOX 24567		B Telephone number (see instructions) (206) 762-3311
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98124		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	I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 30,943.	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	285,175.			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	5.	5.		ATCH 1
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
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) ATCH 2	3,200.			
12 Total. Add lines 1 through 11	288,380.			
13 Compensation of officers, directors, trustees, etc.	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) ATCH 3	254.			254.
24 Total operating and administrative expenses. Add lines 13 through 23.	254.			254.
25 Contributions, gifts, grants paid	291,775.			291,775.
26 Total expenses and disbursements. Add lines 24 and 25	292,029.			292,029.
27 Subtract line 26 from line 12	-3,649.			
a Excess of revenue over expenses and disbursements		5.		
b Net investment income (if negative, enter -0-)				
c Adjusted net income (if negative, enter -0-)				



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Operating and Administrative Expenses

8

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		34,592.	30,943.	30,943.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis ▶				
	Less accumulated depreciation (attach schedule) ▶					
12	Investments - mortgage loans					
13	Investments - other (attach schedule)					
14	Land, buildings, and equipment basis ▶					
	Less accumulated depreciation (attach schedule) ▶					
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			34,592.	30,943.	30,943.
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)			0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted		34,592.	30,943.	
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, . . . ▶ ☐ check here and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances (see instructions)		34,592.	30,943.	
	31	Total liabilities and net assets/fund balances (see instructions)		34,592.	30,943.	

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	34,592.
2	Enter amount from Part I, line 27a	2	-3,649.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	30,943.
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	30,943.

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Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	338,596.	39,255.	8.625551
2012	606,391.	52,195.	11.617799
2011	462,261.	62,241.	7.426953
2010	642,765.	20,710.	31.036456
2009	763,570.	45,145.	16.913722
2 Total of line 1, column (d)			75.620481
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			15.124096
4 Enter the net value of noncharitable-use assets for 2014 from Part X, line 5			47,159.
5 Multiply line 4 by line 3			713,237.
6 Enter 1% of net investment income (1% of Part I, line 27b)			
7 Add lines 5 and 6			713,237.
8 Enter qualifying distributions from Part XII, line 4			292,029.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 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	0
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	0
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	0
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ☐ 0 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

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

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Part VII-A Statements Regarding Activities (continued)

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

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here ☐	1b	X
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 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 <u></u>		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 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	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014? ☐	4b	X

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

5a During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		☐ Yes	☒ No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?		☐ Yes	☒ No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?		☐ Yes	☒ No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 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				X
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				X
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
ATCH 4		0	0	0

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

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

Total number of other employees paid over \$50,000. ▶

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	47,877.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	47,877.
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	47,877.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	718.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	47,159.
6	Minimum investment return. Enter 5% of line 5	6	2,358.

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	2,358.
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	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,358.
4	Recoveries of amounts treated as qualifying distributions	4	3,200.
5	Add lines 3 and 4	5	5,558.
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	5,558.

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	292,029.
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	292,029.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	292,029.

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				5,558.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only				
b Total for prior years 20 <u>12</u> 20 <u>11</u> 20 <u>10</u>				
3 Excess distributions carryover, if any, to 2014				
a From 2009 761,313.				
b From 2010 640,979.				
c From 2011 457,149.				
d From 2012 602,531.				
e From 2013 336,133.				
f Total of lines 3a through e	2,798,105.			
4 Qualifying distributions for 2014 from Part XII, line 4 ▶ \$ <u>292,029.</u>				
a Applied to 2013, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2014 distributable amount				5,558.
e Remaining amount distributed out of corpus	286,471.			
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:	3,084,576.			
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				
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)	761,313.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	2,323,263.			
10 Analysis of line 9				
a Excess from 2010 640,979.				
b Excess from 2011 457,149.				
c Excess from 2012 602,531.				
d Excess from 2013 336,133.				
e Excess from 2014 286,471.				

NOT APPLICABLE

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

4942(i)(3) or

4942(1)(5)

[illegible]

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ATCH 5				
Total			3a	291,775.
b <i>Approved for future payment</i>				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	5.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property .					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory . .					
11 Other revenue a GRANT RECOVERIES			01	3,200.	
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)				3,205.	
13 Total. Add line 12, columns (b), (d), and (e)					3,205

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with 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?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
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

3/2/16
Date

TRUSTEE
Title

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

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date	
------	--

Check ☐ if self-employed	PTIN
---	------

Firm's name **▶ SELF PREPARED**

Firm's EIN ▶

Firm's address ▶

Phone no

Schedule B(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2014▶ **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.

Name of the organization

MCKINSTRY CHARITABLE FOUNDATION

C/O WILLIAM TEPLICKY, TRUSTEE

Employer identification number

91-1942024

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

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

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For 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 ▶ \$ _____

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

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

Employer identification number
91-1942024

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MCKINSTRY CO, LLC 5005 3RD AVE SOUTH SEATTLE, WA 98134	\$ 285,175.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

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

Employer identification number
91-1942024

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

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

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

Employer identification number
91-1942024

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) ► \$ _____
Use duplicate copies of Part III if additional space is needed.

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

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART VII-B, LINE 1A(3)

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

ATTACHMENT 1

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

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
BANK OF AMERICA	5.	5.
TOTAL	<u>5.</u>	<u>5.</u>

ATTACHMENT 2FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
GRANT RECOVERIES	3,200.
TOTALS	<u>3,200.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
SUPPLIES EXPENSE	253.	253.
BANK FEES	1.	1.
TOTALS	254.	254.

MCKINSTRY CHARITABLE FOUNDATION

91-1942024

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

ATTACHMENT 4

TITLE AND AVERAGE HOURS PER
WEEK DEVOTED TO POSITION

NAME AND ADDRESS

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

TRUSTEE

1.00

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

TRUSTEE

1.00

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

TRUSTEE

1.00

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALL HANDS RAISED 2069 NE HOYT STREET PORTLAND, OR 97232	NONE PC		SCHOOLS & FOUNDATIONS	200.
ALLIANCE FRANCAISE DE SEATTLE 4649 SUNNYSIDE AVE N, #205 SEATTLE, WA 98103	NONE PC		SCHOOLS & FOUNDATIONS	200.
ALS ASSOCIATION WI CHAPTER 3333 NORTH MAYFAIR RD STE 213 WAUNATOSA, WI 53222	NONE PC		HEALTH & SCIENCE	200.
AMERICAN CANCER SOCIETY 250 WILLIAMS ST NW ATLANTA, GA 30303	NONE PC		HEALTH & SCIENCE	400
AMERICAN DIABETES ASSOCIATION OF WA 2815 EASTLAKE AVENUE E., STE 240 SEATTLE, WA 98102	NONE PC		HEALTH & SCIENCE	600.
AMERICAN HEART ASSOCIATION, INC. 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE PC		HEALTH & SCIENCE	200.

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

ATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN LUNG ASSOCIATION OF THE MOUNTAIN 822 JOHN STREET SEATTLE, WA 98109	NONE PC		HEALTH & SCIENCE	200.
AMFAR 120 WALL STREET, 13TH FLOOR NEW YORK, NY 10005	NONE PC		HEALTH & SCIENCE	200.
ANIMAL RESCUE FOUNDATION OF EVERETT PO BOX 12817 EVERETT, WA 98206	NONE PC		ANIMAL WELFARE	200.
ANIMEALS 1700 RANKIN ST. MISSOULA, MT 59808	NONE PC		ANIMAL WELFARE	200.
ASPCA P. O. BOX 96929 WASHINGTON, DC 20090	NONE PC		ANIMAL WELFARE	800.
ASSOCIATION OF ARIZONA FOOD BANKS 2100 NORTH CENTRAL AVE, STE 230 PHOENIX, AZ 85004	NONE PC		FOOD BANK	500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AUTISM SPEAKS - ILLINOIS OFFICE 2700 S. RIVER ROAD, SUITE 304 DES PLAINES, IL 60018	NONE PC	NURTURING CHILDREN	200.
BAILADORES DE BRONCE PO BOX 25529 SEATTLE, WA 98165	NONE PC	COMMUNITY OUTREACH	200.
BAINBRIDGE SCHOOLS FOUNDATION 8489 MADISON AVE NE BAINBRIDGE ISLAND, WA 98110	NONE PC	SCHOOLS & FOUNDATIONS	200.
BALLARD FOOD BANK 5130 LEARY AVE NW SEATTLE, WA 98117	NONE PC	FOOD BANK	200.
BARNABAS HEALTH HOSPICE 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	NONE PC	COMMUNITY OUTREACH RELIGIOUS	200.
BEST FRIENDS ANIMAL SOCIETY - UTAH 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE PC	ANIMAL WELFARE	400.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BIENVENIDOS OUTREACH, INC PO BOX 5873 SANTA FE, NM 87502	NONE PC	FOOD BANK	200.
BIG BROTHERS BIG SISTERS-PUGET SOUND 1600 S. GRAHAM ST. SEATTLE, WA 98108	NONE PC	NURTURING CHILDREN	200.
BIRMINGHAM EDUCATION FOUNDATION 31301 EVERGREEN ROAD BEVERLY HILLS, MI 48025	NONE PC	SCHOOLS & FOUNDATIONS	200.
BLUE HAVEN YOUTH CAMP, INC. P.O BOX 92156 SOUTHLAKE, TX 76092	NONE PC	NURTURING CHILDREN	200.
BODYLINES DANCE THEATRE 3151 NATIONWAY, UNIT K-7 CHEYENNE, WY 82001	NONE PC	EDUCATION ARTS	200.
BOOT CAMPAIGN 3603 OLD JACKSONVILLE HWY TYLER, TX 75701	NONE PC	COMMUNITY OUTREACH	200.

MCKINSTRY CHARITABLE FOUNDATION

91-1942024

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
BOTHELL UNITED METHODIST CHURCH 18515 92ND AVE NE BOTHELL, WA 98011	NONE PC		COMMUNITY OUTREACH RELIGIOUS	400.
BOYS & GIRLS CLUB - SPOKANE COUNTY 544 EAST PROVIDENCE AVE SPOKANE, WA 99207	NONE PC		NURTURING CHILDREN	200.
BOYS & GIRLS CLUB OF DANE COUNTY 2001 TAFT ST MADISON, WI 53713	NONE PC		NURTURING CHILDREN	600.
BOYS & GIRLS CLUB OF METRO DENVER 2017 W. 9TH AVENUE DENVER, CO 80204	NONE PC		FOOD BANK	1,550.
BOYS & GIRLS CLUB OF METRO PHOENIX 2645 N 24TH ST PHOENIX, AZ 85008	NONE PC		NURTURING CHILDREN	200.
BOYS & GIRLS CLUB OF THE TWIN CITIES 690 JACKSON ST ST. PAUL, MN 55130	NONE PC		NURTURING CHILDREN	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
BOYS & GIRLS CLUBS - KING COUNTY 603 STEWART #300 SEATTLE, WA 98101	NONE PC		NURTURING CHILDREN	400.
BOYS & GIRLS CLUBS OF PORTLAND PO BOX 820127 PORTLAND, OR 97282	NONE PC		NURTURING CHILDREN	400.
BOYS & GIRLS CLUBS OF SAN ANTONIO 600 SW 19TH STREET SAN ANTONIO, TX 78207	NONE PC		NURTURING CHILDREN	200.
BOYS & GIRLS CLUBS-SO. PUGET SOUND 3875 SOUTH 66TH STREET, SUITE 101 TACOMA, WA 98409	NONE PC		NURTURING CHILDREN	200.
BOZEMAN PUBLIC SCHOOLS FOUNDATION PO BOX 1803 BOZEMAN, MT 59771	NONE PC		CONSERVATION & ENVIRONMENT	2,000.
BRADLEY ANGLE HOUSE 5432 N. ALBINA AVENUE PORTLAND, OR 97217	NONE PC		COMMUNITY OUTREACH	150.

MCKINSTRY CHARITABLE FOUNDATION

91-1942024

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
BRIDGE HOUSE PO BOX 626 BOULDER, CO 80306	NONE PC		COMMUNITY OUTREACH	200.
BRIDGES- CENTER FOR GRIEVING CHILDREN 310 NORTH K ST. TACOMA, WA 98403	NONE PC		NURTURING CHILDREN	200.
BROADWATER FOOD PANTRY P.O. BOX 1164 TOWNSEND, MT 59644	NONE PC		FOOD BANK	200.
BSA CASCADE PACIFIC COUNCIL 2145 SW NAITO PARKWAY PORTLAND, OR 97201	NONE PC		NURTURING CHILDREN	200.
BSA CHIEF SEATTLE COUNCIL P. O. BOX 440408 SEATTLE, WA 98114	NONE PC		NURTURING CHILDREN	600.
BUCKY BEAVER PRESCHOOL 13803 115TH AVE NE KIRKLAND, WA 98034	NONE PC		SCHOOLS & FOUNDATIONS	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAESAR'S FOSTERCARE 14509 214TH ST SE SNOHOMISH, WA 98296	NONE PC	ANIMAL WELFARE	400.
CAMP MAK-A-DREAM PO BOX 1450 MISSOULA, MT 59806	NONE PC	NURTURING CHILDREN	200.
CAMP PRIME TIME 6 S. 2ND ST., STE 815 YAKIMA, WA 98901	NONE PC	NURTURING CHILDREN	200.
CAP AGENCY 712 CANTERBURY ROAD S. SHAKOPEE, MN 55379	NONE PC	COMMUNITY OUTREACH	200.
CAPA 12001 PACIFIC AVE S #201 TACOMA, WA 98444	NONE PC	NURTURING CHILDREN	200.
CASCADE BICYCLE CLUB EDUCATION FOUNDATION 7400 SAND POINT WAY NE, STE 101S SEATTLE, WA 98115	NONE PC	COMMUNITY OUTREACH	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CAT CARE SOCIETY 5787 WEST 6TH AVE LAKEWOOD, CO 80214	NONE PC	ANIMAL WELFARE	200.
CATHOLIC CHARITIES, ARCHDIOCESE OF DENVER 4045 PECOS ST DENVER, CO 80211	NONE PC	COMMUNITY OUTREACH RELIGIOUS	200.
CEASELESS LOVE MINISTRIES 934 6TH STREET SOUTH KIRKLAND, WA 98033	NONE PC	COMMUNITY OUTREACH RELIGIOUS	200.
CEDARHILL ANIMAL SANCTUARY, INC. 144 SANCTUARY LOOP CALEDONIA, MS 39740	NONE PC	ANIMAL WELFARE	200.
CENTERVILLE ELEMENTARY PTA 1721 WESTVIEW STREET CENTERVILLE, MN 55038	NONE PC	SCHOOLS & FOUNDATIONS	200.
CENTRAL PRESB. CHURCH OF BELLEVUE 10431 SE 11TH BELLEVUE, WA 98004	NONE PC	COMMUNITY OUTREACH RELIGIOUS	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHEYENNE FAMILY YMCA 1426 E. LINCOLNWAY CHEYENNE, WY 82001	NONE PC		NURTURING CHILDREN	200.
CHILDREN'S CANCER CONNECTION 1221 CENTER STREET, STE 12 DES MOINES, IA 50309	NONE PC		NURTURING CHILDREN	400.
CHILDREN'S CENTER AT BURKE GILMAN GARDENS 5251 SAND POINT WAY NE, BLDG 5 SEATTLE, WA 98105	NONE PC		COMMUNITY OUTREACH	200.
CHILDREN'S HOSPITAL COLORADO FOUNDATION 13123 E. 16TH AVENUE AURORA, CO 80045	NONE PC		NURTURING CHILDREN	200.
CHILD'S PLAY 8040 161ST AVENUE NE REDMOND, WA 98052	NONE PC		COMMUNITY OUTREACH	400.
CHRIST CHURCH UNITED METHODIST 5109 WASHINGTON AVE. RACINE, WI 53406	NONE PC		COMMUNITY OUTREACH RELIGIOUS	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS 60 E SOUTH TEMPLE ST SALT LAKE CITY, UT 84111	NONE PC		COMMUNITY OUTREACH RELIGIOUS	200.
CIRCLE OF HOPE GUILD 27 SKAGIT KEY BELLEVUE, WA 98006	NONE PC		GLOBAL HEALTH & SCIENCE	600.
CLOWNS WITHOUT BORDERS 705 ROCKCREEK RD CHARLOTTEVILLE, VA 22903	NONE PC		GLOBAL OUTREACH	200
COCOON HOUSE 2929 PINE ST EVERETT, WA 98201	NONE PC		NURTURING CHILDREN	200
COLORADO EDUCATION INITIATIVE 1660 LINCOLN ST., SUITE 2000 DENVER, CO 80264	NONE PC		SCHOOLS & FOUNDATIONS	3,000.
COMMUNITY ENERGY PROJECT 422 NE ALBERTA ST PORTLAND, OR 97211	NONE PC		CONSERVATION & ENVIRONMENT	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITY MATH ACADEMY PO BOX 687 SHELBY, NC 28150	NONE PC	SCHOOLS & FOUNDATIONS	200.
COMPASSION INTERNATIONAL P O BOX 65000 COLORADO SPRINGS, CO 80921	NONE PC	GLOBAL OUTREACH	200.
CORBAN UNIVERSITY 5000 DEER PARK DRIVE SE SALEM, OR 97317	NONE PC	SCHOOLS & FOUNDATIONS	200.
CRESTED BUTTE MTN EDUCATIONAL RADIO, INC. PO BOX 308 CRESTED BUTTE, CO 81224	NONE PC	COMMUNITY OUTREACH	200.
CYSTIC FIBROSIS FNDTN METRO WASH. DC 6931 ARLINGTON RD, SUITE 200 BETHESDA, MD 20814	NONE PC	GLOBAL HEALTH & SCIENCE	400.
DES MOINES LIBRARY LEAGUE 21620 11TH AVE. S. DES MOINES, WA 98198	NONE PC	COMMUNITY OUTREACH	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DOERNBECHER CHILDREN'S HOSP. FOUNDATION 3181 SW SAM JACKSON PARK RD. PORTLAND, OR 97239	NONE PC	NURTURING CHILDREN	3,000.
DOUBLE J DOG RANCH 15281 N HAUSER LAKE RD HAUSER, ID 83854	NONE PC	ANIMAL WELFARE	200.
EAGLE CHRISTIAN CHURCH 100 SHORT LANE EAGLE, ID 83616	NONE PC	COMMUNITY OUTREACH RELIGIOUS	200.
EAGLE HARBOR CONGREGATIONAL CHURCH 105 WINSLOW WAY W. BAINBRIDGE ISLAND, WA 98110	NONE PC	COMMUNITY OUTREACH RELIGIOUS	200.
EASTER SEALS WASHINGTON-SEATTLE OFFICE 220 W. MERCER STREET, STE 210E SEATTLE, WA 98119	NONE PC	GLOBAL HEALTH & SCIENCE	200.
EASTERN WASHINGTON JUNIOR RODEO 18213 RD 2 SE MOSES LAKE, WA 98837	NONE PC	COMMUNITY OUTREACH	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	RECIPIENT	FOUNDATION		
EASTSIDE HOME ASSOCIATION 105 MT PARK BLVD SW ISSAQUAH, WA 98027	NONE PC		COMMUNITY OUTREACH	200.
EMODE LEARNING FOUNDATION 23515 NOVELTY HILL RD NE, STE B221-114 REDMOND, WA 98053	NONE PC		SCHOOLS & FOUNDATIONS	200.
ENDOLYNE CHILDRENS CHOIR 3050 CALIFORNIA AVE SW SEATTLE, WA 98116	NONE PC		NURTURING CHILDREN	200.
EOCF 17800 SE MILL PLAIN BLVD., STE 150 VANCOUVER, WA 98683	NONE PC		COMMUNITY OUTREACH	200.
FAITH BAPTIST CHURCH 25636 140TH AVE SE KENT, WA 98042	NONE PC		COMMUNITY OUTREACH RELIGIOUS	200.
FEDERAL WAY TRACK CLUB 35217 25TH PLACE SOUTH FEDERAL WAY, WA 98003	NONE PC		COMMUNITY OUTREACH ATHLETICS	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FERAL CAT COALITION OF OREGON PO BOX 82734 PORTLAND, OR 97282	NONE PC	ANIMAL WELFARE	200.
FIRST ASSEMBLY OF GOD 1717 S. UNION TACOMA, WA 98405	NONE PC	COMMUNITY OUTREACH RELIGIOUS	200.
FIRST UNITED METHODIST CHURCH GRAND PRAIRIE 122 N. CENTER STREET GRAND PRAIRIE, TX 75050	NONE PC	COMMUNITY OUTREACH	200
FOCUS ON THE FAMILY 8605 EXPLORER DR. COLORADO SPRINGS, CO 80920	NONE PC	COMMUNITY OUTREACH RELIGIOUS	200.
FOOD BANK OF IOWA 2220 E. 17TH STREET DES MOINES, IA 50316	NONE PC	FOOD BANK	900.
FOOTHILLS ANIMAL SHELTER 580 MCINTYRE STREET GOLDEN, CO 80401	NONE PC	ANIMAL WELFARE	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	RECIPIENT	FOUNDATION STATUS OF RECIPIENT		
FRED HUTCHINSON CANCER RESEARCH INSTITUTE 1100 FAIRVIEW AVENUE NORTH SEATTLE, WA 98109	NONE PC		GLOBAL HEALTH & SCIENCE	200.
FRIENDS OF QUINCY ANIMAL SHELTER PO BOX 981 QUINCY, WA 98848	NONE PC		ANIMAL WELFARE	200.
GERMAN SHEPHERD RESCUE ALLIANCE OF WI PO BOX 7354 MADISON, WI 53707	NONE PC		ANIMAL WELFARE	200.
GIRLSTART (STEM EDUCATION) 1400 W. ANDERSON LN AUSTIN, TX 78757	NONE PC		SCHOOLS & FOUNDATIONS	200.
GLOBAL PARTNERSHIPS 1932 1ST AVENUE, #400 SEATTLE, WA 98101	NONE PC		COMMUNITY OUTREACH	200.
GRASS ROOTS GARBAGE GANG PO BOX 1480 OCEAN PARK, WA 98640	NONE PC		CONSERVATION & ENVIRONMENT	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
GRIFFITH CENTERS FOR CHILDREN 1724 GILPIN DENVER, CO 80218	NONE PC		NURTURING CHILDREN	400.
HABITAT FOR HUMANITY - SPOKANE PO BOX 4130, 732 N NAPA ST SPOKANE, WA 99220	NONE PC		COMMUNITY OUTREACH	550.
HABITAT FOR HUMANITY OF METRO DENVER 3245 ELIOT STREET DENVER, CO 80211	NONE PC		NURTURING CHILDREN	1,625.
HASKELL EDUCATION FOUNDATION PO BOX 996 HASKELL, TX 79521	NONE PC		SCHOOLS & FOUNDATIONS	200.
HAZEL WOLF K-8 PTSA UNIT 61524 520 NE RAVENNA BLVD. SEATTLE, WA 98115	NONE PC		SCHOOLS & FOUNDATIONS	200.
HIGHLINE MEDICAL CENTER FOUNDATION 16259 SYLVESTER RD SW, STE 101 BURIEN, WA 98166	NONE PC		NURTURING CHILDREN	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HINDU TEMPLE AND CULTURAL CENTER 3818 - 212TH ST SE BOTHELL, WA 98021	NONE PC		COMMUNITY OUTREACH	200.
HISPANIC METROPOLITAN CHAMBER OF COMMERCE PO BOX 1837 PORTLAND, OR 97207	NONE PC		COMMUNITY OUTREACH	200.
HOLY ROSARY SCHOOL PO BOX 206 EDMONDS, WA 98020	NONE PC		COMMUNITY OUTREACH	200.
HOMEWARD PET ADOPTION CENTER P.O. BOX 2293 WOODINVILLE, WA 98072	NONE PC		ANIMAL WELFARE	400.
HONOR FLIGHT INC. 300 E. AUBURN AVE SPRINGFIELD, OH 45505	NONE PC		COMMUNITY OUTREACH	200.
HOPE FOR HAITIS CHILDREN MINISTRIES INC. PO BOX 62328 CINCINNATI, OH 45262	NONE PC		COMMUNITY OUTREACH	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HOSPICE FRIENDS 401 E MOUNTAIN VIEW AVE., STE 3 ELLENSBURG, WA 98926	NONE PC		COMMUNITY OUTREACH	200.
HOSPICE OF SPOKANE P.O. BOX 2215 SPOKANE, WA 99210	NONE PC		COMMUNITY OUTREACH	200.
HUMANE SOCIETY - SEATTLE/KING COUNTY 13212 SE EASTGATE WAY BELLEVUE, WA 98005	NONE PC		ANIMAL WELFARE	600.
HUMANE SOCIETY - TACOMA & PIERCE COUNTY 2608 CENTER STREET TACOMA, WA 98409	NONE PC		ANIMAL WELFARE	400.
INTERFAITH OUTREACH AND COMMUNITY PARTNER 1605 COUNTY RD 101 N PLYMOUTH, MN 55447	NONE PC		COMMUNITY OUTREACH	200.
JUNIOR ACHIEVEMENT OF WASHINGTON 421 W. RIVERSIDE, STE. 702 SPOKANE, WA 99201	NONE PC		NURTURING CHILDREN	200.

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

ATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KELLER UNITED METHODIST CHURCH 1025 JOHNSON ROAD KELLER, TX 76248	NONE PC		COMMUNITY OUTREACH	200.
KINDERING CENTER 16120 NE EIGHTH ST BELLEVUE, WA 98008	NONE PC		NURTURING CHILDREN	200.
KING COUNTY SEXUAL ASSAULT RESOURCE CTR P.O. BOX 300 RENTON, WA 98057	NONE PC		COMMUNITY OUTREACH	400.
KLAMATH BIRD OBSERVATORY PO BOX 758 ASHLAND, OR 97520	NONE PC		CONSERVATION & ENVIRONMENT	200.
LAMBDA LEGAL 120 WALL ST, 19TH FLOOR NEW YORK, NY 10019	NONE PC		COMMUNITY OUTREACH	200.
LANDS COUNCIL 25 W. MAIN, SUITE 222 SPOKANE, WA 99201	NONE PC		CONSERVATION & ENVIRONMENT	300.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
LARIMER HUMANE SOCIETY 5137 S COLLEGE AVE FORT COLLINS, CO 80525	NONE PC		ANIMAL WELFARE	200.
LIFESAVERS WILD HORSE RESCUE 23809 EAST AVE J LANCASTER, CA 93535	NONE PC		ANIMAL WELFARE	200.
LIFEWIRE P. O. BOX 6398 BELLEVUE, WA 98008	NONE PC		COMMUNITY OUTREACH	400.
LINC-ST. CHARLES COUNTY P O. BOX 374 WENTZVILLE, MO 63385	NONE PC		COMMUNITY OUTREACH	500.
LITTLE BIT THERAPEUTIC RIDING CENTER 18675 NE 106TH ST REDMOND, WA 98052	NONE PC		NURTURING CHILDREN	200.
LIVING AS LOVE PO BOX 343 TAOS, NM 87571	NONE PC		COMMUNITY OUTREACH	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
LIVING EARTH INSTITUTE 1418 MARTIN LUTHER KING JR. WY SEATTLE, WA 98122	NONE PC		CONSERVATION & ENVIRONMENT	200.
LUDWIG VON MISES INSTITUTE 518 WEST MAGNOLIA AVENUE AUBURN, AL 36832	NONE PC		SCHOOLS & FOUNDATIONS	200.
MAKE-A-WISH FOUNDATION - AK, MO, N.ID, WA 811 FIRST AVE, SUITE 520 SEATTLE, WA 98104	NONE PC		NURTURING CHILDREN	600.
MAKE-A-WISH FOUNDATION OF OREGON 2000 SW 1ST AVE, SUITE 410 PORTLAND, OR 97201	NONE PC		NURTURING CHILDREN	300.
MAPLE VALLEY YOUTH SYMPHONY PO BOX 1261 MAPLE VALLEY, WA 98038	NONE PC		ARTS	200.
MARCH OF DIMES INLAND NORTHWEST DIVISION 222 W. MISSION AVE. #119 SPOKANE, WA 99201	NONE PC		GLOBAL HEALTH & SCIENCE	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARSHA RIVKIN CENTER FOR OVARIAN CANCER 747 BROADWAY SEATTLE, WA 98122	NONE PC		GLOBAL HEALTH & SCIENCE	200.
MARY L. PRICE SCHOLARSHIP FUND 27220 NANTUCKET DRIVE SOUTHFIELD, MI 48076	NONE PC		SCHOOLS & FOUNDATIONS	200.
MARY'S PLACE SEATTLE PO BOX 1711 SEATTLE, WA 98111	NONE PC		COMMUNITY OUTREACH	200.
MASTER CHORUS EASTSIDE P.O. BOX 1452 ISSAQUAH, WA 98027	NONE PC		COMMUNITY OUTREACH	400.
MAYO CLINIC ROCHESTER 200 1ST ST SW ROCHESTER, MN 55905	NONE PC		GLOBAL HEALTH & SCIENCE	200.
MCT INC. 200 N ADAMS ST MISSOULA, MT 59802	NONE PC		ARTS	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
MINT MUSEUM OF ART, INC. 500 S. TRYON ST. CHARLOTTE, NC 28202	NONE PC		ARTS	200.
MIRACLE HOUSE GUILD P.O. BOX 5371 S-200 SEATTLE, WA 98145	NONE PC		NURTURING CHILDREN	200.
MISSOULA FOOD BANK 219 SOUTH 3RD ST. WEST MISSOULA, MT 59801	NONE PC		FOOD BANK	400.
MITCHELL SWABACK CHARITIES, INC. 4744 E THUNDERBIRD RD PHOENIX, AZ 85032	NONE PC		COMMUNITY OUTREACH RELIGIOUS	200
MN SNAP 10000 HIGHWAY 55, STE 300 PLYMOUTH, MN 55441	NONE PC		ANIMAL WELFARE	200.
MONTANA FOOD BANK NETWORK 5625 EXPRESSWAY MISSOULA, MT 59808	NONE PC		FOOD BANK	500.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MT. HOOD COMMUNITY COLLEGE FOUNDATION 26000 SE STARK ST GRESHAM, OR 97030	NONE PC	SCHOOLS & FOUNDATIONS	800.
MULTISENSORY LEARNING ACADEMY 22565 NE HALSEY FAIRVIEW, OR 97024	NONE PC	SCHOOLS & FOUNDATIONS	200.
NAMI EASTSIDE 16315 NE 87TH STREET, #B4 REDMOND, WA 98052	NONE PC	COMMUNITY OUTREACH	200.
NATIONAL GIRLS COLLABORATIVE PROJECT 4616 25TH AVENUE NE, #248 SEATTLE, WA 98105	NONE PC	SCHOOLS & FOUNDATIONS	400.
NATIONAL MS SOCIETY- INLAND NW CHAPTER 25 W. NORA AVE., SUITE 100 SPOKANE, WA 99205	NONE PC	GLOBAL HEALTH & SCIENCE	400.
NATIONAL TRUST FOR HISTORIC PRESERVATION 2600 VIRGINIA AVENUE NW, STE 1100 WASHINGTON, DC 20037	NONE PC	SCHOOLS & FOUNDATIONS	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NEW BEGINNINGS P.O. BOX 75125 SEATTLE, WA 98175	NONE PC	COMMUNITY OUTREACH	200.
NORTH COUNTY COMMUNITY FOOD BANK PO BOX 2106 BATTLE GOUND, WA 98604	NONE PC	FOOD BANK	200.
NORTH IDAHO STEM COMMUNITY CHARTER SCHOOL P.O. BOX 434 RATHDRUM, ID 83858	NONE PC	SCHOOLS & FOUNDATIONS	200.
NORTH TEXAS FOOD BANK 4500 S COCKRELL HILL ROAD DALLAS, TX 75236	NONE PC	FOOD BANK	200.
NORTHVIEW MENTOR PROGRAM 4400 AMBROSE AVE NE GRAND RAPIDS, MI 49525	NONE PC	NURTURING CHILDREN	200.
NORTHWEST HARVEST PO BOX 12272 SEATTLE, WA 98102	NONE PC	FOOD BANK	3,050.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
NORTHWEST INDIAN COLLEGE 2522 KWINA ROAD BELLINGHAM, WA 98226	NONE PC		SCHOOLS & FOUNDATIONS	200.
NORTHWEST SEED 1402 3RD AVENUE, STE. 901 SEATTLE, WA 98101	NONE PC		COMMUNITY OUTREACH	200.
NOW I CAN FOUNDATION 1675 N FREEDOM BLVD #10B PROVO, UT 84604	NONE PC		COMMUNITY OUTREACH	200.
OGDENSBURG BOYS AND GIRLS CLUB 610 PATTERSON ST OGDENSBURG, NY 13669	NONE PC		NURTURING CHILDREN	200.
OLD DOG HAVEN 9016 99TH AVE NE ARLINGTON, WA 98223	NONE PC		ANIMAL WELFARE	400.
ONE EIGHTY FOUNDATION 1601 FIFTH AVE, STE 1900 SEATTLE, WA 98101	NONE PC		NURTURING CHILDREN	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	NONE PC		COMMUNITY OUTREACH	400.
OREGON FOOD BANK PO BOX 55370 PORTLAND, OR 97238	NONE PC		FOOD BANK	500.
OREGON FOOD BANK PO BOX 55370 PORTLAND, OR 97238	NONE PC		FOOD BANK	1,000.
OREGON HUMANE SOCIETY 1067 N. COLUMBIA BLVD PORTLAND, OR 97211	NONE PC		ANIMAL WELFARE	600.
OREGON TRADESWOMEN, INC. 3934 NE MARTIN LUTHER KING JR. BLVD. PORTLAND, OR 97212	NONE PC		COMMUNITY OUTREACH	200.
OUT OF THE GRAY 1800 129TH PLACE SE BELLEVUE, WA 98005	NONE PC		COMMUNITY OUTREACH	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
PACIFIC SCIENCE CENTER 200 2ND AVE. N. SEATTLE, WA 98109	NONE PC		ARTS	10,000.
PARTNERS FOR PETS P.O. BOX 354 SPOKANE VALLEY, WA 99037	NONE PC		ANIMAL WELFARE	400.
PATH P.O. BOX 19210 SEATTLE, WA 98109	NONE PC		GLOBAL HEALTH & SCIENCE	101,200.
PAWS P.O. BOX 1037 LYNNWOOD, WA 98046	NONE PC		ANIMAL WELFARE	400.
PERFORMANCE NOW THEATRE COMPANY 9833 S. ROCK DOVE LN HIGHLANDS RANCH, CO 80129	NONE PC		EDUCATION:ARTS	200.
PET HAVEN OF MINNESOTA P.O. BOX 19105 MINNEAPOLIS, MN 55419	NONE PC		ANIMAL WELFARE	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PHOENIX CHILDREN'S HOSPITAL FOUNDATION 2929 E CAMELBACK RD, STE 122 PHOENIX, AZ 85016	NONE	PC		NURTURING CHILDREN	200
PIGS PEACE SANCTUARY PO BOX 295 STANWOOD, WA 98292	NONE	PC		ANIMAL WELFARE	200.
PINK LEMONADE PROJECT 400 E EVERGREEN BLVD, STE 102 VANCOUVER, WA 98660	NONE	PC		COMMUNITY OUTREACH	200.
PORTLAND JUNIOR HAWKS, INC. 4840 SW WESTERN AVE. BEAVERTON, OR 97005	NONE	PC		NURTURING CHILDREN	200.
PRESBYTERIAN COUNSELING SERVICE 564 NE RAVENNA BLVD. SEATTLE, WA 98115	NONE	PC		COMMUNITY OUTREACH	200.
PROVIDENCE REGINA HOUSE 8201 10TH AVE S #6 SEATTLE, WA 98108	NONE	PC		NURTURING CHILDREN	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
PSYCHARMOR INSTITUTE 11199 SORRENTO VALLEY RD., STE 203 SAN DIEGO, CA 92121	NONE PC		COMMUNITY OUTREACH	200.
PURRFECT PALS 230 MCRAE ROAD NE ARLINGTON, WA 98223	NONE PC		ANIMAL WELFARE	200.
QUEEN ANNE ELEMENTARY PTSA 411 BOSTON STREET SEATTLE, WA 98109	NONE PC		SCHOOLS & FOUNDATIONS	200.
RAINIER VALLEY FOOD BANK 4205 RAINIER AVE S SEATTLE, WA 98118	NONE PC		FOOD BANK	200.
RANSOMED LIFE P O BOX 591321 SAN ANTONIO, TX 78259	NONE PC		COMMUNITY OUTREACH	600.
READING WITH ROVER 8902 - 222 ST. SE WOODINVILLE, WA 98077	NONE PC		NURTURING CHILDREN	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REAL LIFE MINISTRIES INC 1866 N CECIL RD POST FALLS, ID 83854	NONE PC	COMMUNITY OUTREACH RELIGIOUS	200.
RECOVERY CAFE 2022 BOREN AVENUE SEATTLE, WA 98121	NONE PC	COMMUNITY OUTREACH	950.
REDMOND RIPPERS 16704 NE 97TH ST REDMOND, WA 98052	NONE PC	COMMUNITY OUTREACH	600.
ROCKPOINTE CHURCH 4503 CROSS TIMBERS RD. FLOWER MOUND, TX 75028	NONE PC	COMMUNITY OUTREACH:RELIGIOUS	200.
ROCKY MOUNTAIN ELK FOUNDATION 705 GRANT CREEK ROAD MISSOULA, MT 59808	NONE PC	CONSERVATION & ENVIRONMENT	800.
ROCKY MOUNTAIN INSTITUTE 2317 SNOMASS CREEK RD SNOWMASS, CO 81654	NONE PC	CONSERVATION & ENVIRONMENT	10,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
ROCKY RIDGE REFUGE PO BOX 105 MIDWAY, AR 72651	NONE PC		ANIMAL WELFARE	200.
RONALD McDONALD HOUSE CHARITIES- WA & AK 5130 40TH AVENUE NE SEATTLE, WA 98115	NONE PC		NURTURING CHILDREN	650.
ROTARY INTERNATIONAL ONE ROTARY CENTER EVANSTON, IL 60201	NONE PC		COMMUNITY OUTREACH	200.
RUFFED GROUSE SOCIETY 451 MCCORMICK RD CORAPOLIS, PA 15108	NONE PC		CONSERVATION & ENVIRONMENT	200.
SAN ANTONIO FOOD BANK 5200 OLD U.S. HWY 90 W SAN ANTONIO, TX 78227	NONE PC		FOOD BANK	200.
SAVE A FORGOTTEN EQUINE 12236 OLD FRONTIER RD NW SILVERDALE, WA 98383	NONE PC		ANIMAL WELFARE	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SCHACK ART CENTER P. O. BOX 5038 EVERETT, WA 98201	NONE PC	ARTS	1,000.
SCIENCE FOUNDATION OF ARIZONA (STEM ED) 400 E VAN BUREN ST, STE 200 PHOENIX, AZ 85004	NONE PC	SCHOOLS & FOUNDATIONS	200.
SCRAPS 6815 E TRENT SPOKANE VALLEY, WA 99212	NONE PC	ANIMAL WELFARE	200.
SEATTLE CHILDREN'S HOSPITAL FOUNDATION P.O. BOX 5371 SEATTLE, WA 98145	NONE PC	HEALTH & SCIENCE	24,100.
SEATTLE CHILDREN'S RESEARCH INSTITUTE 1900 NINTH AVENUE SEATTLE, WA 98101	NONE PC	NURTURING CHILDREN	200.
SEATTLE MEN'S CHORUS 319 12TH AVE SEATTLE, WA 98122	NONE PC	COMMUNITY OUTREACH	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
SEATTLE METROPOLITAN CHAMBER ORCHESTRA 1506 NE 76TH ST SEATTLE, WA 98115	NONE PC		ARTS	200.
SEATTLE PARKS FOUNDATION 860 TERRY AVENUE N. SEATTLE, WA 98109	NONE PC		CONSERVATION & ENVIRONMENT	625.
SEATTLE UNION GOSPEL MISSION PO BOX 202 SEATTLE, WA 98111	NONE PC		COMMUNITY OUTREACH	200.
SECOND HARVEST FOOD BANK OF METROLINA 500-B SPRATT STREET CHARLOTTE, NC 28206	NONE PC		FOOD BANK	900.
SECOND HARVEST FOOD BANK OF ORANGE COUNTY 8014 MARINE WAY IRVINE, CA 92618	NONE PC		FOOD BANK	500.
SECOND HARVEST FOOD BANK OF S WISCONSIN 2801 DAIRY DRIVE MADISON, WI 53718	NONE PC		FOOD BANK	2,100.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
SECOND HARVEST FOOD BANK OF THE INLAND NW 1234 E. FRONT AVENUE SPOKANE, WA 99202	NONE PC		FOOD BANK	1,600.
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE ST. PAUL, MN 55109	NONE PC		FOOD BANK	1,300.
SEE YA LATER FOUNDATION P.O. BOX 1281 MCMINNVILLE, OR 97128	NONE PC		NURTURING CHILDREN	200.
SEED 5117 RAINIER AVE SOUTH SEATTLE, WA 98118	NONE PC		COMMUNITY OUTREACH	200.
SERVE QUINCY VALLEY 821 2ND AVE SW QUINCY, WA 98848	NONE PC		COMMUNITY OUTREACH	200.
SGC SOARING FOUNDATION P.O. BOX 7184 BELLEVUE, WA 98008	NONE PC		COMMUNITY OUTREACH	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
SHRINERS HOSPITALS FOR CHILDREN-SPOKANE 911 W FIFTH AVENUE SPOKANE, WA 99204	NONE PC		NURTURING CHILDREN	1,000.
SKY VALLEY EDUCATION CENTER PTA 351 SHORT COLUMBIA STREET MONROE, WA 98272	NONE PC		SCHOOLS & FOUNDATIONS	200.
SNO-ISLE LIBRARIES FOUNDATION 7312 35TH AVE NE MARYSVILLE, WA 98271	NONE PC		SCHOOLS & FOUNDATIONS	200.
SOCIAL JUSTICE FUND NORTHWEST 1904 3RD AVE, STE 806 SEATTLE, WA 98101	NONE PC		COMMUNITY OUTREACH	200.
SOUTH JEFFCO MONTESSORI CHARTER SCHOOL 9904 W. CAPRI AVE LITTLETON, CO 80123	NONE PC		SCHOOLS & FOUNDATIONS	200.
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	NONE PC		COMMUNITY OUTREACH	200.

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

ATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SPHOORTI 4127 VICTORY DRIVE FRISCO, TX 75034	NONE PC		GLOBAL OUTREACH	200.
SPOKANE AREA BUSINESS FOUNDATION 801 W. RIVERSIDE, STE 100 SPOKANE, WA 99201	NONE PC		SCHOOLS & FOUNDATIONS	10,000.
SPOKANE VALLEY PARTNERS P. O. BOX 141360 SPOKANE VALLEY, WA 99214	NONE PC		COMMUNITY OUTREACH	100.
ST. CROIX ENVIRONMENTAL ASSOCIATION 5032 ANCHOR WAY, SUITE 3 CHRISTIANSTEAD, VI 00820	NONE PC		CONSERVATION & ENVIRONMENT	200.
ST. GEBRIEL CHURCH 940 26TH AVE SOUTH SEATTLE, WA 98144	NONE PC		COMMUNITY OUTREACH RELIGIOUS	200.
ST. JAMES CATHEDRAL KITCHEN 804 NINTH AVE SEATTLE, WA 98104	NONE PC		COMMUNITY OUTREACH RELIGIOUS	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. JOHN'S UNITED CHURCH OF CHRIST 350 NORTH 4TH PAYETTE, ID 83661	NONE PC		COMMUNITY OUTREACH RELIGIOUS	200.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105	NONE PC		NURTURING CHILDREN	400.
ST. LEO FOOD CONNECTION 710 S 13TH ST TACOMA, WA 98405	NONE PC		FOOD BANK	500.
ST. LOUISE CATHOLIC SCHOOL 133 156TH AVE BELLEVUE, WA 98007	NONE PC		SCHOOLS & FOUNDATIONS	200.
ST. PATRICK SCHOOL SCHOLARSHIP FUND 1320 W HENRY ST PASCO, WA 99301	NONE PC		SCHOOLS & FOUNDATIONS	200.
ST. VINCENT DE PAUL - COUNCIL OF SEATTLE 5950 - 4TH AVE S SEATTLE, WA 98108	NONE PC		COMMUNITY OUTREACH	200.

MCKINSTRY CHARITABLE FOUNDATION

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST. VINCENT DE PAUL CATHOLIC SCHOOL 9050 93RD AVE N BROOKLYN PARK, MN 55445	NONE PC		SCHOOLS & FOUNDATIONS	200.
STAR GAZING FARM PO BOX 162 BOYDS, MD 20841	NONE PC		ANIMAL WELFARE	200.
STORYLINE FELLOWSHIP 15400 W 64TH AVE ARVADA, CO 80007	NONE PC		COMMUNITY OUTREACH RELIGIOUS	200.
SUMMER SEARCH SEATTLE P.O. BOX 24772 SEATTLE, WA 98124	NONE PC		NURTURING CHILDREN	200.
SURFRIDER FOUNDATION P.O. BOX 6010 SAN CLEMENTE, CA 92674	NONE PC		COMMUNITY OUTREACH	200.
SUSAN G. KOMEN FOR THE CURE-DALLAS P.O. BOX 731696 DALLAS, TX 75373	NONE PC		GLOBAL HEALTH & SCIENCE	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
TACOMA PIERCE COUNTY HUMANE SOCIETY 2608 CENTER ST TACOMA, WA 98409	NONE PC		ANIMAL WELFARE	200.
TEXAS A&M UNIV-KINGSVILLE FOUNDATION INC. P O BOX 2202 KINGSVILLE, TX 78363	NONE PC		COMMUNITY OUTREACH	200.
TEXAS HOMELESS NETWORK 1713 FORTVIEW ROAD AUSTIN, TX 78704	NONE PC		COMMUNITY OUTREACH	1,000.
TEXAS WINDS MUSICAL OUTREACH P.O. BOX 797811 DALLAS, TX 75379	NONE PC		COMMUNITY OUTREACH	200.
THE ALYSSA CARES FOUNDATION 6576 MILLSTONE ST HIGHLANDS RANCH, CO 80130	NONE PC		NURTURING CHILDREN	200.
THE GARY PLUMERY FOUNDATION 7164 HAVENWOOD DRIVE CASTLE PINES, CO 80108	NONE PC		COMMUNITY OUTREACH	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE GATHERING PLACE 1535 HIGH STREET DENVER, CO 80218	NONE PC		COMMUNITY OUTREACH	400.
THE HEALING CENTER 6409 1/2 ROOSEVELT WAY NE SEATTLE, WA 98115	NONE PC		COMMUNITY OUTREACH	200.
THE LEUKEMIA & LYMPHOMA SOCIETY - SEATTLE 123 NW 36TH STREET, STE. #100 SEATTLE, WA 98107	NONE PC		GLOBAL HEALTH & SCIENCE	4,400.
THE NATURE CONSERVANCY (OR) 821 SE 14TH AVENUE PORTLAND, OR 97214	NONE PC		CONSERVATION & ENVIRONMENT	150.
THE NATURE CONSERVANCY-NAT'L HQ 4245 N FAIRFAX DR, SUITE 100 ARLINGTON, VA 22203	NONE PC		CONSERVATION & ENVIRONMENT	3,200.
THE SEMESTER AT SEA ANNUAL FUND P.O. BOX 400885 CHARLOTTEVILLE, VA 22904	NONE PC		SCHOOLS & FOUNDATIONS	400.

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

ATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TREEHOUSE 2100 24TH AVE SOUTH, SUITE 200 SEATTLE, WA 98144	NONE PC		NURTURING CHILDREN	3,300.
TROUT UNLIMITED NATIONAL OFFICE 1777 N. KENT ST., STE 100 ARLINGTON, VA 22209	NONE PC		CONSERVATION & ENVIRONMENT	200.
TWO RIVERS RIDE FOR CANCER, INC. 53 SPRING STREET COLEBROOK, NH 03576	NONE PC		COMMUNITY OUTREACH	200.
UNITED WITH MIGRANTS INC. 7985 VANCE DRIVE, SUITE 305 ARVADA, CO 80003	NONE PC		COMMUNITY OUTREACH	200
UTAH FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119	NONE PC		FOOD BANK	700.
UW PLATTEVILLE FOUNDATION 1 UNIVERSITY PLAZA PLATTEVILLE, WI 53818	NONE PC		SCHOOLS & FOUNDATIONS	5,000.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VANESSA BEHAN CRISIS NURSERY 1004 E. 8TH AVE SPOKANE, WA 99202	NONE PC		NURTURING CHILDREN	1,950.
VETBIKES.ORG 2501 53RD WAY SE OLYMPIA, WA 98507	NONE PC		COMMUNITY OUTREACH	400.
VISION HOUSE P.O. BOX 2951 RENTON, WA 98056	NONE PC		COMMUNITY OUTREACH	400.
WAGS TO RICHES ANIMAL SHELTER PO BOX 3177 UNION GAP, WA 98903	NONE PC		ANIMAL WELFARE	200.
WARREN VILLAGE 1323 GILPIN STREET DENVER, CO 80218	NONE PC		NURTURING CHILDREN	200.
WASHINGTON BUSINESS WEEK 33305 1ST WAY S, SUITE B-212 FEDERAL WAY, WA 98003	NONE PC		NURTURING CHILDREN	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WASHINGTON DECA 200 WEST MERCER ST, STE 207 SEATTLE, WA 98119	NONE PC		NURTURING CHILDREN	1,075.
WASHINGTON FERRETT ASSOCIATION 12514 128TH LN NE KIRKLAND, WA 98034	NONE PC		ANIMAL WELFARE	200.
WASHINGTON STATE PARKS GIFT FOUNDATION P. O. BOX 891 OLYMPIA, WA 98507	NONE PC		CONSERVATION & ENVIRONMENT	2,650.
WASHINGTON STEM 210 SOUTH HUDSON STREET SEATTLE, WA 98134	NONE PC		SCHOOLS & FOUNDATIONS	1,400.
WEDGWOOD ELEMENTARY PTA 2720 NE 85TH ST SEATTLE, WA 98115	NONE PC		SCHOOLS & FOUNDATIONS	200.
WELD FOOD BANK 1108 H STREET GREELEY, CO 80631	NONE PC		FOOD BANK	200.

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

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WESTERN OKLAHOMA STATE COLLEGE FOUNDATION 220 NORTH PARK LANE ALTUS, OK 73521	NONE PC	SCHOOLS & FOUNDATIONS	200
WESTERN WASHINGTON UNIVERSITY FOUNDATION 516 HIGH ST, OLD MAIN 430 BELLINGHAM, WA 98225	NONE PC	SCHOOLS & FOUNDATIONS	200
WESTSIDE BABY 10032 15TH AVENUE S.W. SEATTLE, WA 98146	NONE PC	COMMUNITY OUTREACH	200.
WHITE CENTER FOOD BANK 10829 8TH AVE SW SEATTLE, WA 98146	NONE PC	FOOD BANK	200.
WOODLAND PARK ZOO 601 N 59TH ST SEATTLE, WA 98103	NONE PC	CONSERVATION & ENVIRONMENT	20,200.
WORLD FORESTRY CENTER 4033 SW CANYON RD PORTLAND, OR 97221	NONE PC	CONSERVATION & ENVIRONMENT	200.

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

ATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	NONE PC		COMMUNITY OUTREACH	1,000.
YMCA OF DANE COUNTY 8001 EXCELSIOR DR. SUITE 200 MADISON, WI 53717	NONE PC		NURTURING CHILDREN	200.
YMCA OF GREATER SEATTLE 909 FOURTH AVE SEATTLE, WA 98104	NONE PC		NURTURING CHILDREN	400.
YMCA OF GREATER SEATTLE MATT GRIFFIN 3595 S. 188TH ST. SEATAC, WA 98188	NONE PC		NURTURING CHILDREN	200.
YMCA OF GREATER SEATTLE-CAMP ORKILA 909 FOURTH AVENUE SEATTLE, WA 98104	NONE PC		NURTURING CHILDREN	200.
YMCA OF GREATER ST. PAUL 3760 N. LEXINGTON AVE SHOREVIEW, MN 55126	NONE PC		NURTURING CHILDREN	200.

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

ATTACHMENT 5 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YMCA OF PIERCE AND KITSAP COUNTIES 4717 S 19TH ST, STE 201 TACOMA, WA 98405	NONE PC	NURTURING CHILDREN	200.
YOUTHCARE - THE ORION CENTER 2500 NE 54TH ST SEATTLE, WA 98105	NONE PC	NURTURING CHILDREN	1,400.
TOTAL CONTRIBUTIONS PAID			291,775.