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

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning , 2015, and ending , 20

Name of foundation: B & E GILMAN FAMILY FOUNDATION

A Employer identification number: 03-0474038

Number and street (or P O box number if mail is not delivered to street address): 1000 SECOND AVENUE

Room/suite:

B Telephone number (see instructions): (206) 667-0300

City or town, state or province, country, and ZIP or foreign postal code: SEATTLE, WA 98104-1022

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: [X] Section 501(c)(3) exempt private foundation [ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ [ ]

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 893,374.

J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) ____ (Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ [ ]

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc, received (attach schedule)	1,132,791.			
	2 Check ▶ [ ] if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	311.	311.		ATCH 1
	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)				
	12 **Total.** Add lines 1 through 11	1,133,102.	311.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)[2]	17,220.	3,518.		13,702.
	17 Interest				
	18 Taxes (attach schedule) (see instructions)[3]	164.	33.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 4	35.			35.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	17,419.	3,551.		13,737.
	25 Contributions, gifts, grants paid	469,050.			469,050.
	26 Total expenses and disbursements Add lines 24 and 25	486,469.	3,551.	0.	482,787.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	646,633.			
	b **Net investment income** (if negative, enter -0-)		0.		
	c **Adjusted net income** (if negative, enter -0-)				

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	250,089.	403,630.	403,630.
	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			
	10a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule) ATCH 5		61,175.	61,175.
	c Investments - corporate bonds (attach schedule) ATCH 6		425,729.	425,729.
	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 ▶ ATCH 7)	975.	2,840.	2,840.
	16 **Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	251,064.	893,374.	893,374.
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 ▶ ATCH 8)	2,827.		
	23 **Total liabilities** (add lines 17 through 22)	2,827.	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			
	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	248,237.	893,374.	
	30 **Total net assets or fund balances** (see instructions)	248,237.	893,374.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	251,064.	893,374.	

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	248,237.
2	Enter amount from Part I, line 27a	2	646,633.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	894,870.
5	Decreases not included in line 2 (itemize) ▶ ATCH 9	5	1,496.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	893,374.

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) 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	(l) Gains (Col (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
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))
2014	452,960.	235,223.	1.925662
2013	511,739.	465,997.	1.098159
2012	537,482.	385,864.	1.392931
2011	1,092,738.	602,918.	1.812416
2010	557,100.	316,312.	1.761236

2	Total of line 1, column (d)	2	7.990404
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.598081
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	308,200.
5	Multiply line 4 by line 3	5	492,529.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	492,529.
8	Enter qualifying distributions from Part XII, line 4	8	482,787.

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	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	0.
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	2,840.		
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	2,840.
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	2,840.
11	Enter the amount of line 10 to be. **Credited to 2016 estimated tax** ▶ 0. **Refunded** ▶			11	2,840.

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?	1a		X
b	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 published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		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*	2		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*	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? *If "Yes," attach the statement required by General Instruction T*	5		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?	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) ▶ 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*	8b	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 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ FOUNDATION MANAGEMENT GRP, LLC Telephone no ▶ 206-667-0300

Located at ▶ 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA ZIP+4 ▶ 98104

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	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 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ ____, ____, ____, ____			
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		X
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
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 2015 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 2015.)*	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 2015?	4b		X

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945-5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	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 10		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 ▶

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 NONE	
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 . . . . ▶	

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	40,575.
b	Average of monthly cash balances	1b	272,318.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	312,893.
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	312,893.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	4,693.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	308,200.
6	**Minimum investment return.** Enter 5% of line 5	6	15,410.

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	15,410.
2a	Tax on investment income for 2015 from Part VI, line 5 — 2a		
b	Income tax for 2015. (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	15,410.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	15,410.
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	15,410.

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	482,787.
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	482,787.
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	482,787.

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 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				15,410.
2 Undistributed income, if any, as of the end of 2015.				
a Enter amount for 2014 only				
b Total for prior years 20 13 ,20 12 ,20 11				
3 Excess distributions carryover, if any, to 2015				
a From 2010 . . . . . . 541,289.				
b From 2011 . . . . . . 1,062,947.				
c From 2012 . . . . . . 518,274.				
d From 2013 . . . . . . 489,364.				
e From 2014 . . . . . . 445,853.				
f **Total** of lines 3a through e	3,057,727.			
4 Qualifying distributions for 2015 from Part XII, line 4. ▶ $ 482,787.				
a Applied to 2014, 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 2015 distributable amount				15,410.
e Remaining amount distributed out of corpus	467,377.			
5 Excess distributions carryover applied to 2015. *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,525,104.			
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 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				
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 2010 not applied on line 5 or line 7 (see instructions)	541,289.			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a	2,983,815.			
10 Analysis of line 9.				
a Excess from 2011 . . . 1,062,947.				
b Excess from 2012 . . . 518,274.				
c Excess from 2013 . . . 489,364.				
d Excess from 2014 . . . 445,853.				
e Excess from 2015 . . . 467,377.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test-enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

EILEEN GILMAN

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

N/A

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

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

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

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

c Any submission deadlines:

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

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient 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*				
ATTACHMENT A 1000 SECOND AVENUE 34TH FLOOR SEATTLE, WA 98104	NONE	PC	SEE ATTACHMENT A	469,050.
Total . . . . ▶ 3a				469,050.
b *Approved for future payment*				
ATTACHMENT A 1000 SECOND AVENUE 34TH FLOOR SEATTLE, WA 98104	NONE	PC	SEE ATTACHMENT A	12,500.
Total . . . . ▶ 3b				12,500.

Part XVI-A Analysis of Income-Producing Activities

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					
4 Dividends and interest from securities			14	311.	
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					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				311.	

13 Total. Add line 12, columns (b), (d), and (e) . . . . . 13 311.

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

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

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following 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?			
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

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

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] 4-4-16 ▶ Secretary

Signature of officer or trustee Date 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
	MADALINA DOBRA	MADALINA DOBRA	04/01/2016		P01327561
	Firm's name ▶ FOUNDATION MANAGEMENT GROUP, LLC			Firm's EIN ▶ 91-2003136	
	Firm's address ▶ 1000 2ND AVE 34TH FLOOR SEATTLE, WA 98104-1022			Phone no 206-667-0300	

Form 990-PF (2015)

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

Schedule of Contributors

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

OMB No 1545-0047

2015

Name of the organization	Employer identification number
B & E GILMAN FAMILY FOUNDATION	03-0474038

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 foundation

Check 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 for 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).

Name of organization B & E GILMAN FAMILY FOUNDATION

Employer identification number 03-0474038

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	GILMAN CHARITABLE LEAD TRUST 701 FIFTH AVENUE, SUITE 6100 SEATTLE, WA 98104	$ 1,132,791.	Person [X] 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 B & E GILMAN FAMILY FOUNDATION

Employer identification number 03-0474038

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
		$	

Name of organization B & E GILMAN FAMILY FOUNDATION

Employer identification number 03-0474038

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

(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

(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

(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

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
INTEREST - BAIRD		48.	48.
DIVIDENDS - BAIRD		263.	263.
	TOTAL	311.	311.

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ADMIN FEES: FOUNDATION MGMT GP	15,000.	3,000.		12,000.
LEGAL FEES: DORSEY & WHITNEY	1,702.			1,702.
INVESTMENT MANAGEMENT FEES	518.	518.		
TOTALS	17,220.	3,518.		13,702.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
FEDERAL EXCISE TAX - PENALTIES & INTEREST	131.			
FOREIGN TAX	33.	33.		
TOTALS	164.	33.		

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LICENSE FEES	35.			35.
TOTALS	35.			35.

ATTACHMENT 5

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
STOCKS & STOCKS FUNDS SEE BALANCE SHEET DETAIL	61,175.	61,175.
TOTALS	61,175.	61,175.

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
TAXABLE BONDS SEE BALANCE SHEET DETAIL	425,729.	425,729.
TOTALS	425,729.	425,729.

ATTACHMENT 7

FORM 990PF, PART II - OTHER ASSETS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
PREPAID FEDERAL EXCISE TAX	2,840.	2,840.
TOTALS	2,840.	2,840.

ATTACHMENT 8

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
CURRENT FEDERAL EXCISE TAX	
TOTALS	

ATTACHMENT 9

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION		AMOUNT
UNREALIZED LOSS		1,496.
	TOTAL	1,496.

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

ATTACHMENT 10

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
EILEEN GILMAN 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA 98104-1022	PRES/TREAS/DIRECTOR 2.00	0.	0.	0.
DANIEL M ASHER 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA 98104-1022	SECRETARY 2.00	0.	0.	0.
CYNTHIA PETRIE 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA 98104-1022	DIRECTOR 2.00	0.	0.	0.
MICHAEL L COHEN 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA 98104-1022	DIRECTOR 2.00	0.	0.	0.
JON GILMAN 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA	DIRECTOR	0.	0.	0.
	GRAND TOTALS	0.	0.	0.

Bob Eileen Gilman Family Foundation
Grants and Allocation paid during 2015
EIN# 03-0474038
ATTACHMENT A

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount Paid	Amount Accrued
ACRIA 575 8th Ave, #502 NYC, NY 10018	None Exempt	General Support	5,000 00	
Baryshnikov Art Center 450 W 37th Street, Ste 501 New York, NY 10018	None Exempt	General Support	500 00	
God's Love We Deliver 166 Avenue of the Americas New York, NY 10013	None Exempt	To support the "Authors In-kind" event To support the GLWD 2014 Golden Hearts Final Year Capital grant To support Midsummer Night Drinks To support the GLWD 2015 Golden Hearts	5,000 00 15,000 00 50,000.00 5,000 00 15,000 00	
NW Animal Rights Network 1037 NE 65th St, #174 Seattle WA 98115	None Exempt	To support the Friends of Woodland Park Zoo Elephants	2,000.00	
Stroum Jewish Community Center 3801 Mercer Way Mercer Is, WA 98040	None Exempt	To support the Circle of Friends	1,800 00	
Harlem Stage 150 Convent Ave New York, NY 10031	None Exempt	To Support Gala To support Commissioning Circle	2,000 00 15,000 00	
Creative Alternatives of New York 225 W 99th St New York, NY 10025	None Exempt	Human Services	1,000 00 500 00	
Earthjustice 705 Second Avenue, Suite 203 Seattle, WA 98104	None Exempt	To sopport campaign to stop Shell Oil	5,000 00	
Wildlife Conservation Network 209 Mississippi Street San Francisco, CA 94107	None Exempt	To support "Save the Elephants"	25,000 00	
LongHouse Reserve 133 Hands Creek Road East Hampton, NY 11937	None Exempt	To support summer benefit	5,000 00	
Seattle Symphony PO Box 21906 Seattle, WA 98111	None Exempt	To support the annual fund	5,000 00	
Bioneers 1014 Torney Ave San Francisco CA 94129	None Exempt	To promote strategies for environmental restoration	2,000 00	

Bob Eileen Gilman Family Foundation
Grants and Allocation paid during 2015
EIN# 03-0474038
ATTACHMENT A

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount Paid	Amount Accrued
Center for Sacred Studies PO Box 745 Sonora, CA 95370	None Exempt	Education	2,000 00	
Holocaust Center for Humanity 2045 Second Ave Seattle, WA 98121	None Exempt	Educational Educational	2,500 00 10,000 00	
FINCA International 1101 Fourteenth St , NW Washington, DC 20005	None Exempt	Human Services	3,000 00	
Natural Resources Defense Council 40 West 20th Street New York, NY 10011	None Exempt	Environmental	5,000 00	
Spectrum Dance Theatre 800 Lake Washington Blvd Seattle, WA 98122	None Exempt	Arts	1,000 00	
A Contemporary Theatre 700 Union Street Seattle, WA 98101	None Exempt	Arts	5,000 00	
Amnesty International USA 5 Penn Plaza, 14th Floor New York, NY 10001	None Exempt	Human Services	1,000 00	
College Success Foundation 1605 NW Sammamish Rd, #100 Sammamish, WA 98027	None Exempt	Education - Scholarship program	6,250 00	12,500 00
Columbia Riverkeeper 111 Third Street Hood River, OR 97031	None Exempt	To provide support for a tax exmpt organization	5,000 00	
Cornish College of the Arts 1000 Lenora Street, 7th Floor Seattle, WA 98121	None Exempt	Education	10,000 00	
Jane Goodall Institute 1595 Spring Hill Rd, Ste 550 Vienna, VA 22182	None Exempt	To support the Chimpanzee Guardian Project	5,000 00	
Jewish Family Service 1601 - 16th Avenue Seattle, WA 98122	None Exempt	To support the Project DVORA	5,000 00	
Jewish Federation of Greater Seattle 2031 Third Avenue Seattle, WA 98121-2412	None Exempt	To support the 2015 Community Campaign	60,000 00	

Bob Eileen Gilman Family Foundation
Grants and Allocation paid during 2015
EIN# 03-0474038
ATTACHMENT A

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount Paid	Amount Accrued
KCTS Channel 9 401 Mercer Street Seattle, WA 98109	None Exempt	Community Services	3,000 00	
The Kline Galland Center 7500 Sweard Park Ave S Seattle, WA 98118	None Exempt	To support the Annual fund	1,000 00	
Lakeside School PO Box 34936 Seattle, WA 98124-1936	None Exempt	Education	1,500 00	
Medic One Foundation 325 Ninth Avenue Seattle, WA 98104	None Exempt	Health	1,500 00	
Mercy Corps 509 Faiview Avenue N Seattle, WA 98103	None Exempt	To support the organization's relief work around the world	5,000 00	
National Alliance on Mental Illness 802 NW 70th Street Seattle, WA 98117	None Exempt	Human Services	1,000 00	
NYC AIDS Memorial PO Box 23 New York, NY 10159	None Exempt	To support a tax exempt organization	25,000 00	
One Spirit Learning Alliance 247 West 36th St, 6th Floor NYC, NY 10018	None Exempt	To support a tax exempt organization	10,000 00	
St Ann's Warehouse 55 Washington St, Ste 458 Brooklyn, NY 11201	None Exempt	Arts - To support first June Gala	1,500 00	
Seattle Repertory Theatre 155 Mercer Street Seattle, WA 98109	None Exempt	Arts	5,000 00	
Southern Poverty Law Center PO Box 548 Montgomery, AL 36177-9621	None Exempt	To support the Tolerance Education Program and Immigrant Rights Project	5,000 00	
Temple De Hirsch Sinai 1511 East Pike Seattle, WA 98122	None Exempt	To support the Annual Fund	2,500 00	
Treacy Levine Center 24880 Brotherhood Road Mount Vernon, WA 98274	None Exempt	To support the TLC Memorial Garden	500 00	

Bob Eileen Gilman Family Foundation
Grants and Allocation paid during 2015
EIN# 03-0474038
ATTACHMENT A

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount Paid	Amount Accrued
United Way of King County 720 Second Avenue Seattle, WA 98104	None Exempt	UW of King County Jewish Federationn of Greater Stl	25,000 00 20,000 00	
University of Washington - Jewish Studies PO Box 353650 Seattle, WA 98105	None Exempt	Education	5,000 00	
Grassroots Soccer PO Box 712 Norwich, VT 05055	None Exempt	Human Services	5,000 00	
John Jermain Memorial Library 34 West Water Street Sag Harbor, NY 11963	None Exempt	Community Services	1,000 00	
NYC Anti-Violence Project 116 Nassau St, 3rd floor New York, NY 10038	None Exempt	Human Services	500 00	
SAGE-USA 305 - 7th Avenue, 15th Floor New York, NY 10001	None Exempt	Human Services	500 00	
Animal Rescue Fund of the Hamptons PO Box 901 Wescott, NY 11975	None Exempt	Animal Rescue	500 00	
WNYC Radio 160 Varick Street New York, NY 10013	None Exempt	Arts	500 00	
DDJW Inc PO Box 3092, Manhattanville Station Harlem, NY 10027	None Exempt	To support Def Dance Workshop	500 00	
Parrish Art Museum 279 Montauk Highway Water Mill, NY 11976	None Exempt	Arts	1,000 00	
HIV/HCV Resource Center 2 Blacksmith Street Lebannon, NH 03766	None Exempt	To support HIV/HCV Resource Center	500 00	
Organic Consumers Association 6771 South Silver Hill Drive Finland, MN 55603	None Exempt	Environmental	3,000 00	
Habitat for Humanityof Seattle-King County Po Box 88: 560 Naches Ave SW, #110 Renton, WA 98057	None Exempt	Human Services	2,500 00	

Bob Eileen Gilman Family Foundation
Grants and Allocation paid during 2015
EIN# 03-0474038
ATTACHMENT A

Recipient Name and Address	Relationship to Substantial Contributor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount Paid	Amount Accrued
Seattle Children's Hospital Foundation PO Box 5371, S-200 Seattle, WA 98145	None Exempt	Health	5,000 00	
TechnoServe 1120 19th St NW, 8th floor Washington, DC 20036	None Exempt	Education	1,000 00	
Sea Shepherd Conservation Society 2226 Eastlake Ave E#45 Seattle, WA 98102	None Exempt	Environment	2,000 00	
Food & Water Watch 917 SW Oak, #404 Portland, OR 97205	None Exempt	Environment	2,000 00	
Nature Conservancy of WA 1917 First Avenue Seattle, WA 98101	None Exempt	Environment	2,000 00	
Greenpeace USA PO Box 33021 Seattle, WA 98133	None Exempt	Environment	5,000 00	
Nature Conservancy of OR 821 SE 14th Avenue Portland, OR 97214	None Exempt	Environment	2,000 00	
Oregon Environmental Council 222 NW Davis St, Suite 309 Portland, OR 97209	None Exempt	For the benefit of RECODE	20,000 00	
Group for the East End PO Box 569 Bridgehampton, NY 11932	None Exempt	Environmental	500 00	
The Trevor Project PO BOX 69232 West Hollywood, CA 90069	None Exempt	Human Services	1,000 00	
Humane Society of the US 737 Tanglewood Street Sutherlin, OR 97479	None Exempt	Animal Rescue	10,000 00	
US Friends of the David Sheldrick Wildlife Trust 201 N Illinois St, 16th Floor - S Tower Indianapolis IN 46204	None Exempt	To support Elephant Orphan's project	10,000 00	
		Total Grants Paid - Cash Basis	469,050.00	12,500.00
		Total Grants Expense (Accrual)	481,550.00	

BOB & EILEEN GILMAN FAMILY FOUNDATION
BALANCE SHEET DETAIL
EIN #03-0474038
Attachment B

PORTFOLIO ASSETS

	Symbol/CUSIP Bond Rating+	*Quantity*	*Current Price*	*Average Unit Cost*	*Current Value*	*Cost*	*Unrealized Gain/(-)Loss**	*Anticipated Annualized Income*	*Current Yield %*
Stocks/Options									
INTL BUSINESS MACHINES CORP	IBM	100	137 6200	134 1600	13,762 00	13,416 00	346 00	520 00	3 78%
MOSAIC COMPANY NEW	MOS	200	27.5900	29 4861	5,518.00	5,897 22	-379 22	220 00	3 99%
QUALCOMM INC	QCOM	200	49 9850	48 6284	9,997.00	9,725 68	271 32	384 00	3 84%
UNION PACIFIC CORP	UNP	100	78 2000	76 9099	7,820 00	7,690 99	129 01	220 00	2 81%
Total Stocks/Options					**$37,097.00**	**$36,729.89**	**$367.11**	**$1,344.00**	**3.62%**
Stock Funds									
NEW WORLD CL F2	NFFFX	482 719	49 8800	51 7900	24,078 02	25,000 00	-921 98	326 31	1.36%
Total Stock Funds					**$24,078.02**	**$25,000.00**	**-$921.98**	**$326.31**	**1.36%**

BOB & EILEEN GILMAN FAMILY FOUNDATION
BALANCE SHEET DETAIL
EIN #03-0474038
Attachment B

	Symbol/CUSIP Bond Rating+	Quantity	Current Price	Average Unit Cost	Current Value	Cost	Unrealized Gain/(-)Loss*	Anticipated Annualized Income	Current Yield %
Taxable Bonds									
FARMERS B&T NA GREAT BEND KS CD FDIC MTHLY CPN 0 400% DUE 06/01/16 DTD 12/01/15 FC 01/01/16	309166HT6	100,000	100 0000	99 9000	100,000 00	99,900 00	100 00	400 00	0 40%
BEAL BANK USA LAS VEGAS NV CD FDIC INT@MAT CPN 0 600% DUE 09/14/16 DTD 09/16/15 FC 09/14/16	07370WTQ9	100,000	100 0000	99 8570	100,000 00	99,857 00	143 00	600 00	0 60%
MEDALLION BANK SALT LAKE CITY UT CD FDIC MTHLY CPN 0 650% DUE 12/08/16 DTD 12/08/15 FC 01/08/16	58403B2R6	75,000	99.7680	99 9500	74,826 00	74,962 50	-136 50	487 50	0 65%
GOLDMAN SACHS BANK USA NEW YORK NY CD FDIC SEMI CPN 1.900% DUE 01/25/17 DTD 01/25/12 FC 07/25/12 ORIGINAL COST $100,950 00	38143AHK4	100,000	101.0000 "	100 9452	101,000 00	100,945 23***	54 77	1,900 00	1 88%
COMENITY CAP BANK SALT LAKE CITY UT CD FDIC MTHLY CPN 1 000% DUE 03/28/17 DTD 09/28/15 FC 10/28/15	20033AMU7	50,000	99 8050 "	100 0000	49,902 50	50,000 00	-97 50	500 00	1.00%
Total Taxable Bonds		**425,000**			**$425,728.50**	**$425,664.73**	**$63.77**	**$3,887.50**	**0.91%**
Total Portfolio Assets					**$486,903.52**	**$487,394.62**	**-$491.10**	**$5,557.81**	**1.14%**