

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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation ROOTS AND WINGS		A Employer identification number 20-3885457	
Number and street (or P O box number if mail is not delivered to street address) 1623 WINDERMERE DR EAST		B Telephone number (see instructions) (206) 456-5427	
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98112		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 ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 10,207,733		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))		Revenue and expenses per books (a)	Net investment income (b)	Adjusted net income (c)	Disbursements for charitable purposes (d) (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	212,190			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	41,976	41,976		
	4 Dividends and interest from securities	139,962	133,162		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	347,816			
	b Gross sales price for all assets on line 6a _____ 392,616				
	7 Capital gain net income (from Part IV, line 2)		347,816		
	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)	 39,228	39,228		
	12 Total. Add lines 1 through 11	781,172	562,182		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).				
	b Accounting fees (attach schedule).	 7,365	7,365		0
	c Other professional fees (attach schedule)	 85,948	85,948		0
	17 Interest	5,126	5,126		0
	18 Taxes (attach schedule) (see instructions)	 26,339	3,051		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	 27,098	26,998		0
	24 Total operating and administrative expenses. Add lines 13 through 23	151,876	128,488		0
	25 Contributions, gifts, grants paid	6,000			6,000
	26 Total expenses and disbursements. Add lines 24 and 25	157,876	128,488		6,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	623,296			
	b Net investment income (if negative, enter -0-)		433,694		
	c Adjusted net income (if negative, enter -0-)				

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			
	2 Savings and temporary cash investments	197,430	237,093	237,093
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	7,274,601	7,875,256	9,970,640
	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)	7,472,031	8,112,349	10,207,733
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			
	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	0	0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29 Retained earnings, accumulated income, endowment, or other funds	7,472,031	8,112,349	
	30 Total net assets or fund balances (see instructions)	7,472,031	8,112,349	
	31 Total liabilities and net assets/fund balances (see instructions) . .	7,472,031	8,112,349	

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	7,472,031
2	Enter amount from Part I, line 27a	2	623,296
3	Other increases not included in line 2 (itemize) ▶ _____	3	23,895
4	Add lines 1, 2, and 3	4	8,119,222
5	Decreases not included in line 2 (itemize) ▶ _____	5	6,873
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	8,112,349

Part IV Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)		How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

(e) Gross sales price	Depreciation allowed (f) (or allowable)	Cost or other basis (g) plus expense of sale	Gain or (loss) (h) (e) plus (f) minus (g)
a See Additional Data Table			
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	Adjusted basis (j) as of 12/31/69	Excess of col (i) (k) over col (j), if any	Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
a See Additional Data Table			
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	347,816
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 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	136,750	8,835,967	0 015477
2013	9,234,655	9,628,829	0 959063
2012	740,672	15,037,997	0 049253
2011	733,129	15,091,758	0 048578
2010	674,438	14,911,256	0 045230

2 Total of line 1, column (d).	2	1 117601
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	0 223520
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	9,410,854
5 Multiply line 4 by line 3.	5	2,103,514
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	4,337
7 Add lines 5 and 6.	7	2,107,851
8 Enter qualifying distributions from Part XII, line 4.	8	6,000

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 page 18 of the 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)	1	8,674		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b				
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	0		
3	Add lines 1 and 2.	3	8,674		
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	8,674		
6	Credits/Payments	7	21,837		
a	2015 estimated tax payments and 2014 overpayment credited to 2015			6a	9,837
b	Exempt foreign organizations—tax withheld at source			6b	
c	Tax paid with application for extension of time to file (Form 8868).			6c	12,000
d	Backup withholding erroneously withheld			6d	
7	Total credits and payments. Add lines 6a through 6d.	7	21,837		
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	4		
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	13,159		
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 13,159 Refunded ▶	11	0		

Part VII-A Statements Regarding Activities

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?		Yes	No
1a				No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ _____ 0 (2) On foundation managers ▶ \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5		No
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	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes	
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? <i>If "No," attach explanation</i> .	8b	Yes	
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)? <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ THE ORGANIZATION Telephone no ▶ (206) 456-5427 Located at ▶ 1623 WINDERMERE DR EAST SEATTLE WA ZIP+4 ▶ 98112			
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			
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? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		
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		No
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 ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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		No
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		No

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

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes

☒ No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes

☒ No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes

☒ No

(4)

Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).

☐ Yes

☒ No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes

☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☐

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes

☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes

☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MICHAEL T GALGON 1623 WINDERMERE DR EAST SEATTLE, WA 98122	DIRECTOR 0 00	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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. 0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

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

Total number of others receiving over \$50,000 for professional services.▶0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3▶0

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	9,378,454
b	Average of monthly cash balances.	1b	175,713
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	9,554,167
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	9,554,167
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	143,313
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,410,854
6	Minimum investment return. Enter 5% of line 5.	6	470,543

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	470,543
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	8,674
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	162
c	Add lines 2a and 2b.	2c	8,836
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	461,707
4	Recoveries of amounts treated as qualifying distributions.	4	80,000
5	Add lines 3 and 4.	5	541,707
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	541,707

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	6,000
b	Program-related investments—total from Part IX-B.	1b	0
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	6,000
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	6,000

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				541,707
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2015				
a From 2010.				
b From 2011.				
c From 2012.				
d From 2013.			7,427,326	
e From 2014.			136,750	
f Total of lines 3a through e.	7,564,076			
4 Qualifying distributions for 2015 from Part XII, line 4 ► \$ <u>6,000</u>				
a Applied to 2014, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	 6,000			
d Applied to 2015 distributable amount.				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	541,707			541,707
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	7,028,369			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015				0
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).	0			
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a.	7,028,369			
10 Analysis of line 9				
a Excess from 2011.				
b Excess from 2012.				
c Excess from 2013.			6,885,619	
d Excess from 2014.			136,750	
e Excess from 2015.			6,000	

Part XIV

--

b Check box to indicate whether the organiza

Tax year	Prior 3 years			(e) Total
(a) 2015	(b) 2014	(c) 2013	(d) 2012	

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Part XV

1 Information Regarding Foundation Managers:

Contributed more than 2% of the total contributions received by the foundation
or have contributed more than \$5,000) (See section 507(d)(2))

10% or more of the stock of a corporation (or an equally large portion of the
which the foundation has a 10% or greater interest

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

Contributions to preselected charitable organizations and does not accept or make gifts, grants, etc. (see instructions) to individuals or organizations under

mail address of the person to whom applications should be addressed

Submitted and information and materials they should include

as by geographical areas, charitable fields, kinds of institutions, or other

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> REAL ESCAPE FROM THE SEX TRADE (REST) 4215 RAINIER AVENUE S SUITE B SEATTLE, WA 98118	NONE	509(A)(1)	GENERAL FUND	5,000
TONIIC 901 MISSION ST SUITE 205 SAN FRANCISCO, CA 94103	NONE	509(A)(1)	GENERAL FUND	1,000
Total			▶ 3a	6,000
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

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

[illegible]

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

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

(1) Cash.

(2) Other assets.

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization.

(3) Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees.

(6) Performance of services or membership or fundraising solicitations.

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]

b If "Yes," complete the following schedule

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

May the IRS discuss this return with the preparer shown below

(see instr.)? ☒ Yes ☐ No

Print/Type preparer's name DEREK HAYNER	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00497326
Firm's name ▶ ROBERT A UNDERHILL PC			Firm's EIN ▶ 75-3053479	
Firm's address ▶ 601 UNION STREET SUITE 3300 SEATTLE, WA 98101			Phone no (206) 357-3033	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
AETHER REAL ESTATE ASSETS I, LP	P		
AETHER REAL ESTATE ASSETS I, LP	P		
AETHER REAL ESTATE ASSETS II, LP	P		
AETHER REAL ESTATE ASSETS II, LP	P		
ABERDEEN INTERNATIONAL PARTNERS II (OFFSHORE), LP	P		
ABERDEEN PRIVATE EQUITY IV (OFFSHORE), LP	P		
ABERDEEN VENTURE PARTNERS VII (OFFSHORE), LP	P		
ABERDEEN VENTURE PARTNERS VII (OFFSHORE), LP	P		
MCCUTCHEN GROUP INV FD 2011 OPPO	P		
MCCUTCHEN GROUP INV FD 2011 OPPO	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
15			15
		1,604	-1,604
324			324
421			421
28,804			28,804
14,663			14,663
981			981
48,706			48,706
759			759
1,245			1,245

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			15
			-1,604
			324
			421
			28,804
			14,663
			981
			48,706
			759
			1,245

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e g , real estate, (a) 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)
MCCUTCHEN GROUP INV FD 2014 OPPO	P		
MCCUTCHEN GROUP INV FD 2014 OPPO	P		
METROPOLITAN REAL ESTATE PARTNERS VII, LP	P		
METROPOLITAN REAL ESTATE PARTNERS VII, LP	P		
TOWNSEND REAL ESTATE ALPHA FUND I, LP	P		
SCHWAB #1149	P		
SCHWAB #1149	P		
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
3,568			3,568
		643	-643
		302	-302
42,656			42,656
1,890			1,890
72		71	1
248,158		42,180	205,978
354			354

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) 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	
			3,568
			-643
			-302
			42,656
			1,890
			1
			205,978
			354

TY 2015 Accounting Fees Schedule**Name:** ROOTS AND WINGS**EIN:** 20-3885457

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX PREP FEES	7,365	7,365		0

TY 2015 Distribution from Corpus Election

Name: ROOTS AND WINGS

EIN: 20-3885457

Election: THE FOUNDATION DECLARES THAT IT IS MAKING AN ELECTION UNDER REGS. SECTION 53.4942(A)-3(D)(2) TO VARY THE SOURCE RULES ON A QUALIFYING DISTRIBUTION. THE FOUNDATION ELECTS TO TREAT ALL OF THE 2015 DISTRIBUTABLE AMOUNT OF INCOME AS A DISTRIBUTION OUT OF CORPUS REDUCING THE 2013 EXCESS DISTRIBUTIONS.

TY 2015 Investments - Other Schedule

Name: ROOTS AND WINGS

EIN: 20-3885457

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AETHER REAL ASSETS I, LP	AT COST	144,726	129,295
AETHER REAL ASSETS II, LP	AT COST	140,739	165,371
DRIPTech, INC.	AT COST	75,000	75,000
ABERDEEN INTERNATIONAL PARTNERS II, LP	AT COST	210,392	307,361
ABERDEEN PRIVATE EQUITY IV, LP	AT COST	191,482	225,991
ABERDEEN VENTURE PARTNERS VII, LP	AT COST	214,833	307,959
GLOBAL PARTNERSHIP SOCIAL INVESTMENT FUND 2010, LLC - PROGRAM RELATED INVMT	AT COST	220,000	220,000
MCCUTCHEN GROUP INVESTMENT FUND SERIES 2011 OPPORTUNISTIC PORTFOLIO	AT COST	225,302	261,219
MCCUTCHEN GROUP INVESTMENT FUND SERIES 2014 OPPORTUNISTIC PORTFOLIO	AT COST	394,249	391,922
METROPOLITAN REAL ESTATE PARTNERS	AT COST	178,284	238,360
CHARLES SCHWAB	AT COST	3,427,619	4,720,802
Q-BLK STRATEGIC PARTNERS, INC SERIES 1 - 2015	AT COST	862,496	1,132,843
BLACKSTONE PARTNERS OFFSHORE	AT COST	1,150,000	1,285,108
TOWNSEND REAL ESTATE ALPHA FUND I	AT COST	243,533	298,268
TOWNSEND REAL ESTATE ALPHA FUND II	AT COST	196,601	211,141

TY 2015 Other Decreases Schedule**Name:** ROOTS AND WINGS**EIN:** 20-3885457

Description	Amount
NONDEDUCTIBLE EXPENSES FROM K-1S	200
VANGUARD REIT BASIS ADJ	6,673

TY 2015 Other Expenses Schedule**Name:** ROOTS AND WINGS**EIN:** 20-3885457

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSE	100	0		0
AETHER REAL ASSETS I, LP - OTHER EXPENSES	11,570	11,570		0
AETHER REAL ASSETS II, LP - OTHER EXPENSES	9,747	9,747		0
MCCUTCHEN GROUP INV FD SERIES 2011 OPP PORTFOLIO - OTHER EXPENSES	647	647		0
MCCUTCHEN GROUP INV FD SERIES 2014 OPP PORTFOLIO - OTHER EXPENSES	2,124	2,124		0
METROPOLITAN REAL ESTATE PARTNERS VII, LP - OTHER EXPENSES	2,910	2,910		0

TY 2015 Other Income Schedule

Name: ROOTS AND WINGS
EIN: 20-3885457

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
AETHER REAL ASSETS I, LP - ORDINARY INCOME (LOSS)	838	838	838
AETHER REAL ASSETS I, LP - PORTFOLIO INCOME (LOSS)	708	708	708
AETHER REAL ASSETS I, LP - ROYALTIES	308	308	308
AETHER REAL ASSETS I, LP - CANCELLATION OF DEBT	1,847	1,847	1,847
AETHER REAL ASSETS I, LP - OTHER INCOME (LOSS)	-200	-200	-200
AETHER REAL ASSETS I, LP - RENTAL INCOME (LOSS)	-40	-40	-40
AETHER REAL ASSETS I, LP - OTHER RENTAL INCOME (LOSS)	3	3	3
AETHER REAL ASSETS I, LP - SEC 1231	826	826	826
AETHER REAL ASSETS II, LP - ORDINARY INCOME (LOSS)	868	868	868
AETHER REAL ASSETS II, LP - RENTAL INCOME (LOSS)	17	17	17
AETHER REAL ASSETS II, LP - SEC 1231	-171	-171	-171
AETHER REAL ASSETS II, LP - OTHER INCOME (LOSS)	196	196	196
AETHER REAL ASSETS II, LP - PORTFOLIO INCOME (LOSS)	13	13	13
MCCUTCHEN GRP INV FD SERIES 2011 OPP PORTFOLIO - ORDINARY INCOME (LOSS)	2,224	2,224	2,224
MCCUTCHEN GRP INV FD SERIES 2011 OPP PORTFOLIO - RENTAL INCOME (LOSS)	-494	-494	-494
MCCUTCHEN GRP INV FD SERIES 2011 OPP PORTFOLIO - OTHER RENTAL INCOME (LOSS)	595	595	595
MCCUTCHEN GRP INV FD SERIES 2011 OPP PORTFOLIO - ROYALTIES	2	2	2
MCCUTCHEN GRP INV FD SERIES 2011 OPP PORTFOLIO - SEC 1231	2,121	2,121	2,121
MCCUTCHEN GRP INV FD SERIES 2011 OPP PORTFOLIO - PORTFOLIO INCOME (LOSS)	4,515	4,515	4,515
MCCUTCHEN GRP INV FD SERIES 2011 OPP PORTFOLIO - CANCELLATION OF DEBT	69	69	69

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
MCCUTCHEN GRP INV FD SERIES 2011 OPP PORTFOLIO - OTHER INCOME (LOSS)	40	40	40
MCCUTCHEN GRP INV FD SERIES 2014 OPP PORTFOLIO - ORDINARY INCOME (LOSS)	4,447	4,447	4,447
MCCUTCHEN GRP INV FD SERIES 2014 OPP PORTFOLIO - RENTAL INCOME (LOSS)	1,316	1,316	1,316
MCCUTCHEN GRP INV FD SERIES 2014 OPP PORTFOLIO - OTHER RENTAL INCOME (LOSS)	496	496	496
MCCUTCHEN GRP INV FD SERIES 2014 OPP PORTFOLIO - ROYALTY INCOME (LOSS)	7	7	7
MCCUTCHEN GRP INV FD SERIES 2014 OPP PORTFOLIO - SEC 1231 INCOME	910	910	910
MCCUTCHEN GRP INV FD SERIES 2014 OPP PORTFOLIO - OTHER PORT INCOME (LOSS)	6,311	6,311	6,311
MCCUTCHEN GRP INV FD SERIES 2014 OPP PORTFOLIO - CANCELLATION OF DEBT	3	3	3
MCCUTCHEN GRP INV FD SERIES 2014 OPP PORTFOLIO - OTHER INCOME (LOSS)	314	314	314
METROPOLITAN REAL ESTATE PARTNERS VII, LP - ORDINARY BUSINESS INCOME	-913	-913	-913
METROPOLITAN REAL ESTATE PARTNERS VII, LP - RENTAL INCOME (LOSS)	-26	-26	-26
METROPOLITAN REAL ESTATE PARTNERS VII, LP - SEC 1231	-10,292	-10,292	-10,292
METROPOLITAN REAL ESTATE PARTNERS VII, LP - OTHER PORTFOLIO INCOME (LOSS)	1,441	1,441	1,441
METROPOLITAN REAL ESTATE PARTNERS VII, LP - OTHER INCOME (LOSS)	884	884	884
TOWNSEND REAL ESTATE ALPHA FUND I, L P - ORDINARY INCOME (LOSS)	519	519	519
TOWNSEND REAL ESTATE ALPHA FUND I, L P - RENTAL INCOME (LOSS)	-3,659	-3,659	-3,659
TOWNSEND REAL ESTATE ALPHA FUND I, L P - SECTION 1231 INCOME (LOSS)	21,436	21,436	21,436
TOWNSEND REAL ESTATE ALPHA FUND I, L P - OTHER INCOME (LOSS)	1,738	1,738	1,738
TOWNSEND REAL ESTATE ALPHA FUND II, L P - ORDINARY INCOME (LOSS)	11	11	11

TY 2015 Other Increases Schedule**Name:** ROOTS AND WINGS**EIN:** 20-3885457

Description	Amount
PRIOR YEAR ADJUSTMENTS	23,895

TY 2015 Other Professional Fees Schedule**Name:** ROOTS AND WINGS**EIN:** 20-3885457

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	38,875	38,875		0
AETHER REAL ASSETS I, LP	4,133	4,133		0
AETHER REAL ASSETS II, LP	6,371	6,371		0
MCCUTCHEN GROUP INVESTMENT FUND SERIES 2011 OPPORTUNISTIC PORTFOLIO	5,906	5,906		0
MCCUTCHEN GROUP INVESTMENT FUND SERIES 2014 OPPORTUNISTIC PORTFOLIO	13,015	13,015		0
METROPOLITAN REAL ESTATE PARTNERS VII, LP	3,176	3,176		0
TOWNSEND REAL ESTATE ALPHA FUND I, L P	4,521	4,521		0
TOWNSEND REAL ESTATE ALPHA FUND II, L P	7,670	7,670		0
ABERDEEN INTERNATIONAL PARTNERS II	409	409		0
ABERDEEN PRIVATE EQUITY IV	1,757	1,757		0
ABERDEEN VENTURES PARTNERS VII	115	115		0

TY 2015 Taxes Schedule

Name: ROOTS AND WINGS

EIN: 20-3885457

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	3,051	3,051		0
FEDERAL EXCISE TAXES	23,288	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 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
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Name of the organization	Employer identification number
ROOTS AND WINGS	20-3885457

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 other 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 33¹/₃% 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 990PF, 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 ROOTS AND WINGS	Employer identification number 20-3885457
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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			Person ☒
	MICHAEL GALGON 1623 WINDERMERE DR E	\$ 170,000	Payroll ☐
	SEATTLE, WA 98112		Noncash ☐ (Complete Part II for noncash contributions)
2			Person ☐
	MICHAEL GALGON 1623 WINDERMERE DR E	\$ 42,190	Payroll ☐
	SEATTLE, WA 98112		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 ROOTS AND WINGS	Employer identification number 20-3885457
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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
2	SECURITIES	\$ 246,778	2015-12-22
(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 ROOTS AND WINGS	Employer identification number 20-3885457
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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	
_____		_____	
_____		_____	
--		_____	
_____		_____	