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#1464676637

Form **990-PF**

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0052

2015

Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

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

Name of foundation: Seattle Rhythmic Gymnastics

Number and street (or P.O. box number if mail is not delivered to street address): 102 NE 125th st

Room/suite: _____

City or town, state or province, country, and ZIP or foreign postal code: Seattle, WA, 98125

A Employer identification number: 464676637

B Telephone number (see instructions): 206 2511779

C If exemption application is pending, check here

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

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

G Check all that apply: Initial return Initial return of a former public charity
 Final return Amended return
 Address change Name change

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

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

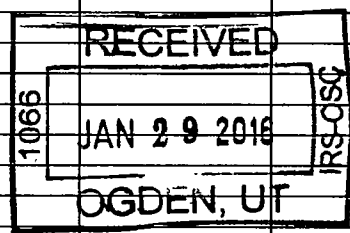
J Accounting method: Cash Accrual
 Other (specify) _____
(Part I, column (d) must be on cash basis)

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

| | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|--|------------------------------------|---------------------------|-------------------------|---|
|--|------------------------------------|---------------------------|-------------------------|---|

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| | (a) Revenue and expenses per books | (b) Net investment income | (c) Adjusted net income | (d) Disbursements for charitable purposes (cash basis only) |
|---|------------------------------------|---------------------------|-------------------------|---|
| 1 Contributions, gifts, grants, etc., received (attach schedule) | | | | |
| 2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B | | | | |
| 3 Interest on savings and temporary cash investments | | | | |
| 4 Dividends and interest from securities | | | | |
| 5a Gross rents | | | | |
| b Net rental income or (loss) | | | | |
| 6a Net gain or (loss) from sale of assets not on line 10 | | | | |
| b Gross sales price for all assets on line 6a | | | | |
| 7 Capital gain net income (from Part IV, line 2) | | | | |
| 8 Net short-term capital gain | | | | |
| 9 Income modifications | | | | |
| 10a Gross sales less returns and allowances | | | | |
| b Less: Cost of goods sold | | | | |
| c Gross profit or (loss) (attach schedule) | | | | |
| 11 Other income (attach schedule) | 38,167.70 | | | |
| 12 Total. Add lines 1 through 11 | 38,167.70 | | | |
| 13 Compensation of officers, directors, trustees, etc. | 18,513.78 | | | |
| 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) | 324.72 | | | |
| 17 Interest | | | | |
| 18 Taxes (attach schedule) (see instructions) | | | | |
| 19 Depreciation (attach schedule) and depletion | | | | |
| 20 Occupancy | 6,815.60 | | | |
| 21 Travel, conferences, and meetings | 519.92 | | | |
| 22 Printing and publications | | | | |
| 23 Other expenses (attach schedule) | 11,015.39 | | | |
| 24 Total operating and administrative expenses. Add lines 13 through 23 | 37,189.41 | | | |
| 25 Contributions, gifts, grants paid | | | | |
| 26 Total expenses and disbursements. Add lines 24 and 25 | 37,189.41 | | | |
| 27 Subtract line 26 from line 12. | | | | |
| a Excess of revenue over expenses and disbursements | | | | |
| b Net investment income (if negative, enter -0-) | | | | |
| 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 | | | |
| | 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) | | | |
| | 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) | | | | |
| 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) | | | |
| Net Assets or Fund Balances | Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> | | | | |
| | 24 | Unrestricted | | | |
| | 25 | Temporarily restricted | | | |
| | 26 | Permanently restricted | | | |
| | Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> | | | | |
| | 27 | Capital stock, trust principal, or current funds | | | |
| | 28 | Paid-in or capital surplus, or land, bldg., and equipment fund | | | |
| 29 | Retained earnings, accumulated income, endowment, or other funds | | | | |
| 30 | Total net assets or fund balances (see instructions) | | | | |
| 31 | Total liabilities and net assets/fund balances (see instructions) | | | | |

| 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 | |
| 2 | Enter amount from Part I, line 27a | 2 | |
| 3 | Other increases not included in line 2 (itemize) ▶ | 3 | |
| 4 | Add lines 1, 2, and 3 | 4 | |
| 5 | Decreases not included in line 2 (itemize) ▶ | 5 | |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 | 6 | |

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

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

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

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col. (b) divided by col. (c)) |
|--|--|--|---|
| 2014 | | | |
| 2013 | | | |
| 2012 | | | |
| 2011 | | | |
| 2010 | | | |
| 2 Total of line 1, column (d) | | | 2 |
| 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 |
| 4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 | | | 4 |
| 5 Multiply line 4 by line 3 | | | 5 |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | | | 6 |
| 7 Add lines 5 and 6 | | | 7 |
| 8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions. | | | 8 |

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

Table with 11 rows for excise tax calculations. Includes items like 'Exempt operating foundations', 'Domestic foundations', 'Tax based on investment income', and 'Credits/Payments'.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions like 'During the tax year, did the foundation attempt to influence any national, state, or local legislation?' and 'Has the foundation engaged in any activities that have not previously been reported to the IRS?'.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 covering questions about controlled entities, distributions, public inspection, books care, and foreign country interests.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b covering various activities like property sales, borrowing, compensation, and business interests.

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)? Yes No
- 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? Yes 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? Yes No

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
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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 |
|---|---|---|---|---------------------------------------|
| Hitomi Sliva President 102 NE 125th St., Seattle, WA 98125 | 20 | (18513.78) | 0 | 0 |
| Srey Ros director | 0 ~ 1 | 0 | 0 | 0 |
| Yang You Treasure | 0 ~ 1 | 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 To promote and provide physical fitness for youth girls & boys through instruction and training in Rhythmic Gymnastics. Gymnastics training for recreational & competition. | 37189.41 |
| 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 | |

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

| | | | |
|----------|---|-----------|--|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: | | |
| a | Average monthly fair market value of securities | 1a | |
| b | Average of monthly cash balances | 1b | |
| c | Fair market value of all other assets (see instructions) | 1c | |
| d | Total (add lines 1a, b, and c) | 1d | |
| 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 | |
| 4 | Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions) | 4 | |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | |

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 | |
| 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 | |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | |
| 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 | |

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 | 37189.41 |
| 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 | 37189.41 |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 37189.41 |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions) | 5 | |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 37189.41 |

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 | | | | |
| 2 Undistributed income, if any, as of the end of 2015: | | | | |
| a Enter amount for 2014 only | | | | |
| b Total for prior years: 20____,20____,20____ | | | | |
| 3 Excess distributions carryover, if any, to 2015: | | | | |
| a From 2010 | | | | |
| b From 2011 | | | | |
| c From 2012 | | | | |
| d From 2013 | | | | |
| e From 2014 | | | | |
| f Total of lines 3a through e | | | | |
| 4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ _____ | | | | |
| 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 | | | | |
| e Remaining amount distributed out of corpus | | | | |
| 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 | | | | |
| 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) | | | | |
| 9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a | | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2011 | | | | |
| b Excess from 2012 | | | | |
| c Excess from 2013 | | | | |
| d Excess from 2014 | | | | |
| e Excess from 2015 | | | | |

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

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 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 | | | | (e) Total |
|--|----------|----------|----------|----------|-----------|
| | (a) 2015 | (b) 2014 | (c) 2013 | (d) 2012 | |
| 2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed | 0 | 0 | 0 | 0 | |
| b 85% of line 2a | 0 | 0 | 0 | 0 | |
| c Qualifying distributions from Part XII, line 4 for each year listed | 37189.41 | 21461.42 | 0 | 0 | 58650.83 |
| d Amounts included in line 2c not used directly for active conduct of exempt activities | 0 | 0 | 0 | 0 | |
| e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c | 37189.41 | 21461.42 | 0 | 0 | 58650.83 |
| 3 Complete 3a, b, or c for the alternative test relied upon: | | | | | |
| a "Assets" alternative test—enter: | | | | | |
| (1) Value of all assets | 0 | 0 | 0 | 0 | |
| (2) Value of assets qualifying under section 4942(j)(3)(B)(i) | 0 | 0 | 0 | 0 | |
| b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed | 0 | 0 | 0 | 0 | |
| 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) | 0 | 0 | 0 | 0 | |
| (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) | 0 | 0 | 0 | 0 | |
| (3) Largest amount of support from an exempt organization | 0 | 0 | 0 | 0 | |
| (4) Gross investment income | 0 | 0 | 0 | 0 | |

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).)
-
- 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.
-
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
-
- 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 | | | | |
| Lilliana Werner | Gymnast | Gymnast | Lesson discount as scholarship | \$81.25 |
| Annie Ros | Gymnast | Gymnast | Lesson discount as scholarship | \$51.25 |
| Total | | | | 3a \$132.50 |
| b Approved for future payment | | | | |
| Total | | | | 3b |

Seattle Rhythmic Gymnastics Schedule

464676637

Page 1 #11 \$\$\$38167.70

Income

- 46400 Other Types of Income 3,541 00
(Seattle Rhythmic Gymnastics-SRG collected money from Gymnasts and paid to the competition hosting clubs as entry fee for them)
- 47200 Program Income 32,697 35
(Rhythmic Gymnastics Lessons and Rhythmic Gymnastics Summer Camps)
- 49000 Special Events Income 2,013 00
(Hosted the Rhythmic Gymnastics events like Seattle Cup and Seattle Challenge Invited the gymnasts from other clubs Collected entry fees from them)
- 49900 Uncategorized Income 154 00
(SRG collected the money from 7 gymnasts to make payments for their USA Gymnastics Athlete membership)

Total Income 38,405 35

Cost of Goods Sold

- 0000001 Credit Card Processing Fees 237 65
(SRG uses Paypal for accepting online registration and payment Each time transaction happens PayPal gives us the amount after they took their handling fees)

Expense

Page 1#16c \$324.72

- 60900 Business Expenses 324 72
(WA State quarterly tax(2014 Q4, 2015 Q1,Q2, Q3, Q4 and business licenses)

Page 1 #23 \$11015.39

- 62100 Contract Services
- 62150 Outside Contract Services 5740 05
(Instructors and judges Detail in attached as Schedule additional 1)
- 60300 Awards and Grants
- 60340 Specific Assist to Individuals 132 50
(SRG gave scholarship to 2 individuals The detail is on Page 11)
- 62800 Facilities and Equipment
- 62840 Equip Rental and Maintenance 82 51
(Rented the truck from UHAUL to transport the Rhythmic Gymnastics carpets)
- 65000 Operations
- 65020 Postage, Mailing Service 51 83
- 65040 Supplies 793 73

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- (STAPLES Team uniform fabric sticker sheet and labels 25 73
Dollar Tree Seattle Cup decorations 10 95
Wendy Werner Rope 5 00
Top Ten toys Recreational ribbons, Ropes 11 258 62
Dollar Tree Showcase, Event, birthday party decoration items 48 21
Dollar Tree Summer camps supply 54 80
Dollar Tree SJCS BASE Program Jump rope and show case items 53 70
Fry's Credit card reader (Will be used for outside 9 85
DAISO Summer camp supply 80 49
REI Rope 5 43
Allegro Performance Arts Academy Training equipment Stretch band 12 00
Yao Interactive Inc Yoga Blocks 33 50
Libby Meyer She ordered Clubs (equipment) for us with her club and we paid her the item cost and part of the shipping 53 00
Forever 21 Youth Rhythmic Team uniform tank top 10 40
Yu Denkon rec ribbon 17 03
Amazon band aide 12 32
Jesika Brodiski Rope 10 00
CROWN AWARDS Youth Rhythmic Seattle Challenge Trophy 102 70)
- 65100 Other Types of Expenses
65110 Advertising Expenses 743 12
 (Seattle Public School SPS Eflyer publish 25 00
 WESTHOST Domain registration renewal + Privac 22 50
 Sponsoring the Haller Lake CC egg hunt 17 52
 FACEBOOK Online advertisement 43 76
 Google Google ads 159 34
 ParentMap Summer camp fair booth 475 00)
- 65120 Insurance - Liability, D and O
 RLI Business insurance 464 00
- 65150 Memberships and Dues 951 25
 Region2 Seattle Cup Region 2 fee 408 00
 USA Gymnastics club and professional mandatory membership and licenses 355 25
 USA Gymnastics SRG Gymnasts Athlete registration 188 00
- 65160 Other Costs 1380 15
 Showcase, Seattle Cup, Seattle Challenge judge and coaches refreshment
 Cash And Carry Seattle Cup judge and coach food 31 16
 Sam's Club Seattle Cup judge and coach food 48 98
 Starbucks Seattle Cup gift for judges 47 99
 Albertson Seattle Cup judge and coaches food 113 02
 NOVA GYMNASTICS WA State championship entry fee 235 00
 La Luna RGA La Luna Golden Butterfly entry fee 90 00
 Evergreen Rhythmic Regional championship entry fee 315 00
 Seattle Park and Recreational As a part of summer camp instructor brought children to swim pool 24 00
 IRG&B Ready or Not Competition entry fee 445 00
 Jesika Brodiski a student bought gym shoes from Vendor Jesika and she did not have cash
 So club paid temporarily 30 00
- 65170 Staff Development
 USA Gymnastics Rule course fee 555 00
- 65100 Other Types of Expenses - Other
 UNICEF Donation \$100 (Fundraiser event's profit was donated to Ebola children fund) 100 00
- 69800 Uncategorized Expenses
 Staff back ground check thorough NCSI BACKGROUND 21 25

President : Hitomi Sliva

Sign : 星山 仁美 1/20/16

Schedul Additional

Seattle Rhythmic Gymnastics
Transaction Detail By Account
January through December 2015

outside Contractor

11:54 AM
01/20/16
Accrual Basis

| Date | Name | Memo | Amount |
|--|----------------------|---------------------------------------|---|
| 62100 - Contract Services | | | |
| 62150 - Outside Contract Services | | | |
| 01/14/2015 | Lori Fung | Seattle Cup Judging | 300.00 |
| 01/14/2015 | Jayne Vincent | Seattle Cup judging | 820.00 (\$525 for work. \$265.5 for travel) |
| 01/14/2015 | Vivian Eastman | Seattle Cup Judging | 200.00 |
| 01/14/2015 | masha Weitz | Seattle Cup Judging | 920.00 (\$450 for work. \$470 for travel & other expense) |
| 01/14/2015 | OlgaNiculita | Seattle Cup Judging | 230.00 |
| 01/14/2015 | Jadranka Atanaskovic | Seattle Cup Judging | 1,000.00 (\$525 for work. \$230 for travel) |
| 01/14/2015 | Megan Magid | Seattle Cup Judging | 360.00 |
| 01/14/2015 | Veronica Asaturova | Seattle Cup meet director help | 250.00 |
| 01/14/2015 | Joyce Chaplin | Instructor | 300.00 |
| 01/28/2015 | Tiffany Litz | Instructor | 85.00 |
| 01/31/2015 | Nimaa Batmunkh | Instructor | 154.00 |
| 01/31/2015 | Hitomi Silva | Coaching and instructing | 1,454.00 |
| 02/19/2015 | Andrei Lebedev | Received items (bill to follow) Score | 30.00 |
| 02/28/2015 | Tiffany Litz | Instructor February | 70.00 |
| 02/28/2015 | Nimaa Batmunkh | Instructor February | 132.00 |
| 02/28/2015 | Hitomi Silva | Coaching and Instructing | 2,000.00 |
| 03/31/2015 | Nimaa Batmunkh | Instructor March | 132.00 |
| 03/31/2015 | Tiffany Litz | Instructor March | 70.00 |
| 03/31/2015 | Hitomi Silva | Coaching and Instructing March | 1,521.73 |
| 04/22/2015 | Veronica Asaturova | Seattle Challenge Judge | 100.00 |
| 04/30/2015 | Nimaa Batmunkh | Instructor April | 210.00 |
| 04/30/2015 | Hitomi Silva | Coaching and Instructing | 1,500.00 |
| 05/31/2015 | Nimaa Batmunkh | Instructor May | 155.00 |
| 06/28/2015 | Nami Soeda | Choreographie | 100.00 |
| 06/30/2015 | Nimaa Batmunkh | Instructor June | 85.00 |
| 07/12/2015 | Hitomi Silva | Instructing and Coaching | 1,018.05 |
| 07/12/2015 | Mari Engel | Dance instructor | 50.00 |
| 07/31/2015 | Nimaa Batmunkh | Instructing and coaching July | 85.00 |
| 07/31/2015 | Hitomi Silva | Instruction and coaching July | 1,000.00 |
| 08/12/2015 | Libby Meyer | Dance Instructor | 170.00 |
| 08/13/2015 | SHAY | Dance Instructor | 35.00 |
| 08/18/2015 | Libby Meyer | Dance Instructor | 20.00 |
| 09/07/2015 | Fiverr com | Ads consultation | 15.75 |
| 09/24/2015 | SHAY | Dance instructor | 40.00 |
| 09/30/2015 | Hitomi Silva | September instruction and coaching | 1,500.00 |
| 09/30/2015 | Nimaa Batmunkh | Instructor September | 170.00 |
| 10/31/2015 | Hitomi Silva | Instructor and Coaching for Oct 2015 | 1,820.00 |
| 10/31/2015 | Nimaa Batmunkh | Instructor October | 370.00 |
| 11/30/2015 | Hitomi Silva | Instructor and Coaching Nov 2015 | 1,700.00 |
| 11/30/2015 | Nimaa Batmunkh | Instructor November | 250.00 |
| 12/04/2015 | Jesika Brodiski | Instructor | 40.00 |
| 12/11/2015 | Jesika Brodiski | April Instruction | 40.00 |
| 12/16/2015 | Tiffany Litz | April Instruction | 66.30 |

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Seattle Rhythmic Gymnastics
Transaction Detail By Account
January through December 2015

11:54 AM
01/20/16
Accrual Basis

| Date | Name | Memo | Amount |
|------------|----------------|---------------------------|-----------|
| 12/23/2015 | Hitomi Sliva | | 2,000.00 |
| 12/31/2015 | Nimaa Batmunkh | Instructor December | 185.00 |
| | Total 62150 | Outside Contract Services | 22,753.83 |
| | Total 62100 | Contract Services | 22,753.83 |
| | TOTAL | | 22,753.83 |

(director Hitomi Sliva 18513.78
+ coach
Other contractor)
5740.05

President: Hitomi Sliva

Sign: 星山 仁美 1/20/16