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

Name of foundation JEAN K LAFROMBOISE FOUNDATION C/O DEYONNE TEGMAN		A Employer identification number 91-1416209	
Number and street (or P O box number if mail is not delivered to street address) 10510 NE NORTHUP WAY 250		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code KIRKLAND, WA 98033		B Telephone number (see instructions) (425) 822-4080	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 10,665,752		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)			

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		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)				
	2 Check ▶ <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	23,344	23,344		
	4 Dividends and interest from securities	146,249	146,249		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	357,584			
	b Gross sales price for all assets on line 6a _____ 4,209,632				
	7 Capital gain net income (from Part IV , line 2)		357,584		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	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	527,177	527,177		
	13 Compensation of officers, directors, trustees, etc	28,000	7,000		21,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	 1,215			1,215
	b Accounting fees (attach schedule).	 10,500	5,250		5,250
	c Other professional fees (attach schedule)	 79,473	79,203		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 45,081	2,119		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings.				
	22 Printing and publications				
	23 Other expenses (attach schedule).	 163			163
	24 Total operating and administrative expenses. Add lines 13 through 23	164,432	93,572		27,628
	25 Contributions, gifts, grants paid	525,000			525,000
	26 Total expenses and disbursements. Add lines 24 and 25	689,432	93,572		552,628
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-162,255			
	b Net investment income (if negative, enter -0-)		433,605		
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	116,469	35,108	35,108
	2	Savings and temporary cash investments	614,147	1,935,840	1,935,840
	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) ▶ _____ 56,629 Less allowance for doubtful accounts ▶ _____	81,629	56,629	56,629
	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)	5,325,842	5,166,335	7,583,056
	c	Investments—corporate bonds (attach schedule)	702,863	210,834	214,516
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,398,260	672,209	839,118
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)	1,485	1,485	1,485
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	8,240,695	8,078,440	10,665,752
	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	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> 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 ▶ <input checked="" type="checkbox"/> 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	101,175	101,175	
	29	Retained earnings, accumulated income, endowment, or other funds	8,139,520	7,977,265	
	30	Total net assets or fund balances (see instructions)	8,240,695	8,078,440	
	31	Total liabilities and net assets/fund balances (see instructions)	8,240,695	8,078,440	

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 8,240,695
2	Enter amount from Part I, line 27a	2 -162,255
3	Other increases not included in line 2 (itemize) ▶ _____	3
4	Add lines 1, 2, and 3	4 8,078,440
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 8,078,440

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			Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h)) (l)
(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	
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	357,584
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	-87,288

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	486,937	11,254,970	0 043264
2013	504,124	10,314,448	0 048876
2012	469,737	9,684,087	0 048506
2011	442,804	9,611,097	0 046072
2010	414,180	9,133,634	0 045347

2 Total of line 1, column (d).	2	0 232065
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 046413
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	11,310,789
5 Multiply line 4 by line 3.	5	524,968
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	4,336
7 Add lines 5 and 6.	7	529,304
8 Enter qualifying distributions from Part XII, line 4.	8	552,628

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	4,336
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	4,336
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	4,336
6	Credits/Payments		
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	21,300
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	21,300
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	30
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	16,934
11	Enter the amount of line 10 to be Credited to 2015 estimated tax ▶ 4,400 Refunded ▶	11	12,534

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 ▶ \$ _____ (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? <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		No
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? <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 ► <u>N/A</u>	13	Yes	
14	The books are in care of ► <u>SHEEHAN & CO PS</u> Telephone no ► <u>(425) 822-4080</u> Located at ► <u>10510 NE NORTHUP WAY STE 250 KIRKLAND WA</u> ZIP+4 ► <u>98033</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. ► <input type="checkbox"/>		
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		
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015</i>). 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
FRANK COYLE 7725 LAKEMONT DR NE SEATTLE, WA 98115	PRESIDENT 10 00	28,000	0	0
DEYONNE TEGMAN 10510 NE NORTHUP WAY STE 250 KIRKLAND, WA 98033	VP/SECRETARY 0 50	0	0	0
LEO SHEEHAN 10510 NE NORTHUP WAY STE 250 KIRKLAND, WA 98033	TREASURER 0 00	0	0	0
NEEVA VALDEZ 10510 NORTHUP WAY STE 250 KIRKLAND, WA 98033	DIRECTOR 1 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.

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	
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 N/A	
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	10,314,592
b	Average of monthly cash balances.	1b	1,091,580
c	Fair market value of all other assets (see instructions).	1c	76,863
d	Total (add lines 1a, b, and c).	1d	11,483,035
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	11,483,035
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	172,246
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	11,310,789
6	Minimum investment return. Enter 5% of line 5.	6	565,539

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	565,539
2a	Tax on investment income for 2015 from Part VI, line 5.	2a	4,336
b	Income tax for 2015 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	4,336
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	561,203
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	561,203
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	561,203

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	552,628
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	552,628
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	4,336
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	548,292

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				561,203
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only.			522,192	
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 ► \$ 552,628				
a Applied to 2014, but not more than line 2a			522,192	
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.				30,436
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 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015.				530,767
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 organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

LETTER

c

Any submission deadlines

MARCH 31

d

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

RESTRICTED TO ROWING ACTIVITIES, GRADUATES FROM W SEATTLE, ROOSEVELT, AND ENUMCLAW HIGH SCHOOL, SEATTLE, WA BASED CHARITIES, AND TO SCHOLARSHIPS FOR UNITED STATES MARINES

Part XV

Supplementary Information(continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			▶ 3a	525,000
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2015)

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)	No
(2) Other assets.		1a(2)	No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.		1b(1)	No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)	No
(3) Rental of facilities, equipment, or other assets.		1b(3)	No
(4) Reimbursement arrangements.		1b(4)	No
(5) Loans or loan guarantees.		1b(5)	No
(6) Performance of services or membership or fundraising solicitations.		1b(6)	No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c	No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes
☒ No

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> ***** 2016-11-14 ***** </div> <div style="display: flex; justify-content: space-between;"> Signature of officer or trustee Date Title </div>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">May the IRS discuss this return with the preparer shown below?</div> <div style="display: flex; justify-content: space-between;"> (see instr.)? <input type="checkbox"/> Yes <input type="checkbox"/> No </div>	

May the IRS discuss this return with the preparer shown below

(see instr)? ☐ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name DEYONNE R TEGMAN	Preparer's Signature	Date 2016-11-14	Check if self-employed <input checked="" type="checkbox"/>	PTIN P00331209
	Firm's name <input checked="" type="checkbox"/> SHEEHAN & CO PS			Firm's EIN <input checked="" type="checkbox"/>	91-0936603
	Firm's address <input checked="" type="checkbox"/> 10510 NORTHUP WAY STE 250 KIRKLAND, WA 980337948			Phone no <input checked="" type="checkbox"/>	(425) 822-4080

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)
1000 ALLERGAN INC	P	2014-02-18	2015-01-09
2585 451 HARBOR INTERNATIONAL FUND	P	2006-11-17	2015-03-04
500 BORGWARNER INC	P	2014-02-18	2015-12-11
600 EATON CORP PLC	P	2014-02-18	2015-02-02
1000 UNION PACIFIC CORP	P	2011-08-09	2015-03-11
2000 SCHLUMBERGER LTD COM	P	2004-09-14	2015-03-31
1000 ALLERGAN INC	P	2014-02-18	2015-02-02
2400 DAVITA HEALTHCARE PARTNERS INC	P	2013-03-13	2015-03-11
500000 UNITED TECHNOLOGIES CORP 4 87	P	2006-01-26	2015-05-01
30000 KROTON EDUCATIONAL SPONS ADR	P	2014-03-31	2015-03-06

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)
215,856		125,693	90,163
177,000		160,272	16,728
19,855		29,196	-9,341
37,940		42,624	-4,684
117,468		45,436	72,032
168,336		64,159	104,177
220,005		125,693	94,312
183,753		141,215	42,538
500,000		490,305	9,695
101,377		165,074	-63,697

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	
			90,163
			16,728
			-9,341
			-4,684
			72,032
			104,177
			94,312
			42,538
			9,695
			-63,697

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)
600 DAVITA HEALTHCARE PARTNERS INC	P	2013-11-06	2015-03-11
E-TRADE CLASS ACTION PROCEEDS	P	2007-10-23	2015-05-19
300 FMC TECHNOLOGIES	P	2014-08-14	2015-07-02
500 CELGENE CORP	P	2010-07-22	2015-07-02
1000 VMWARE INC CL A	P	2015-02-02	2015-11-06
3000 FMC TECHNOLOGIES	P	2008-02-29	2015-07-02
1200 SHIRE PLC	P	2015-02-02	2015-12-11
12000 INGENICO-UNSP ADR	P	2014-02-13	2015-09-22
3000 PLAINS GP HOLDING LP	P	2015-02-09	2015-12-11
2000 VMWARE INC CL A	P	2013-09-25	2015-11-06

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)
45,938		33,020	12,918
388			388
11,947		18,078	-6,131
59,854		13,213	46,641
59,278		76,844	-17,566
119,472		78,859	40,613
229,408		260,968	-31,560
265,979		207,714	58,265
27,248		79,235	-51,987
118,556		167,621	-49,065

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	
			12,918
			388
			-6,131
			46,641
			-17,566
			40,613
			-31,560
			58,265
			-51,987
			-49,065

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	Date acquired (c) (mo., day, yr.)	(d) Date sold (mo., day, yr.)
9000 PLAINS GP HOLDING LP	P	2015-11-06	2015-12-11
5000 QUANTA SERVICES INC	P	2010-02-12	2015-11-06
7000 INVESCO LTD	P	2015-03-03	2015-12-11
5000 PLAINS GP HOLDING LP	P	2014-07-16	2015-12-11
1000 GILEAD SCIENCES INC COM	P	2011-08-30	2015-01-09
1000 PLAINS GP HOLDING LP	P	2014-08-14	2015-12-11
2500 QUALCOMM INC	P	2012-07-18	2015-02-02
3000 CERNER CORP	P	2013-02-26	2015-12-11
2500 EATON CORP PLC	P	2013-10-31	2015-02-02
800 CERNER CORP	P	2013-03-13	2015-12-11

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)
81,744		115,322	-33,578
103,173		87,007	16,166
219,522		282,082	-62,560
45,413		145,642	-100,229
102,528		19,940	82,588
9,083		29,618	-20,535
155,752		137,941	17,811
179,862		128,460	51,402
158,085		171,502	-13,417
47,963		37,340	10,623

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-33,578
			16,166
			-62,560
			-100,229
			82,588
			-20,535
			17,811
			51,402
			-13,417
			10,623

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)
2000 STARWOOD HOTELS & RESORTS COM	P	2012-07-18	2015-02-09
1200 CERNER CORP	P	2014-06-16	2015-12-11
200 STARWOOD HOTELS & RESORTS COM	P	2013-03-13	2015-02-09
3500 BORGWARNER INC	P	2014-02-13	2015-12-11

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)
141,521		101,081	40,440
71,945		63,822	8,123
14,152		12,500	1,652
138,982		194,572	-55,590

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	
			40,440
			8,123
			1,652
			-55,590

Form 990PF Part XV Line 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 Paid during the year				
5TH AVENUE THEATRE 1308 5TH AVE SEATTLE,WA 98101	NONE	EXEMPT	THEATRE PRODUCTION	10,000
AMERICAN COUNCIL OF TRUSTEES & ALUM 1726 M STREET NE STE 802 WASHINGTON,DC 200364525	NONE	EXEMPT	DONATION	5,000
AMERICAN RED CROSS 1900 25TH AVE S SEATTLE,WA 98144	NONE	EXEMPT	DISASTER RELIEF	10,000
BRIGHAM YOUNG UNIVERSITY-HAWAII 55-220 KULANUI ST LAIE,HI 96762	NONE	EXEMPT	SCHOLARSHIP	3,500
CHILDHAVEN 316 BROADWAY SEATTLE,WA 98122	NONE	EXEMPT	CHILDREN WELFARE	50,000
CHILDREN'S HOME SOCIETY PO BOX 15190 SEATTLE,WA 98115	NONE	EXEMPT	CHILD WELFARE	5,000
DAUGHTERS OF CINCINNATI 20 W 44TH ST 508 NEW YORK,NY 10036	NONE	EXEMPT	MILITARY STARS	10,000
DUKE UNIVERSITY DUKE UNIVERSITY DURHAM,NC 27708	NONE	EXEMPT	SCHOLARSHIP	3,500
FARE START 700 VIRGINIA ST SEATTLE,WA 98101	NONE	EXEMPT	CULINARY JOB TRAINING & PLACEMENT	5,000
FRIENDS OF GREEN LAKE CREW 5717 SW HANFORD STREET SEATTLE,WA 98116	NONE	EXEMPT	MICHAEL S LAFROMBOISE ENDOWMENT	50,000
FRIENDS OF YOUTH 16225 NE 87TH STE A-6 REDMOND,WA 98052	NONE	EXEMPT	SHELTERS FOR HOMELESS TEENS	5,000
GOOD WISHES PO BOX 1968 NORTH BEND,WA 98045	NONE	EXEMPT	CANCER CARE & SUPPORT	5,000
HAMLIN UNIVERSITY 1536 HEWITT AVE ST PAUL,MN 55104	NONE	EXEMPT	SCHOLARSHIP	3,500
LOWER COLUMBIA COLLEGE 1600 MAPLE ST LONGVIEW,WA 98632	NONE	EXEMPT	SCHOLARSHIP	3,500
MAKE A WISH FOUNDATION 811 FIRST AVE STE 520 SEATTLE,WA 98104	NONE	EXEMPT	SUPPORT TERMINALLY ILL KIDS	10,000
Total ▶ 3a				525,000

Form 990PF Part XV Line 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 Paid during the year				
MARINE CORPS SCHOLARSHIP FOUNDATION PO BOX 3008 PRINCETON,NJ 08543	NONE	EXEMPT	SCHOLARSHIPS	40,000
MILLIONAIRE CHARITY 2515 WESTERN AVE SEATTLE,WA 981211387	NONE	EXEMPT	HOMELESSNESS	5,000
NORTHWEST HARVEST PO BOX 12272 SEATTLE,WA 98102	NONE	EXEMPT	FOOD BANK	10,000
NORTHWEST KIDNEY CENTER FOUNDATION PO BOX 3035 SEATTLE,WA 98114	NONE	EXEMPT	DIALYSIS TREATMENT & RESEARCH	5,000
PACIFIC NORTHWEST BALLET 301 MERCER ST SEATTLE,WA 98109	NONE	EXEMPT	BALLET PERFORMANCES	10,000
PILCHUCK GLASS SCHOOL 430 YALE AVE N SEATTLE,WA 98109	NONE	EXEMPT	ARTISTIC EDUCATION	7,500
PROVIDENCE HOSPICE OF SEATTLE FOUNDATION 425 PONTIUS AVE NE SUITE SEATTLE,WA 98109	NONE	EXEMPT	MEDICAL TREATMENT & RESEARCH	10,000
RONALD MCDONALD HOUSE 5130 40TH AVE NORTHEAST SEATTLE,WA 98105	NONE	EXEMPT	CHILDREN PROGRAMS	20,000
RYTHER CHILD CENTER 2400 NE 95TH ST SEATTLE,WA 98115	NONE	EXEMPT	CHILDREN & TEEN PROGRAMS	20,000
SALVATION ARMY 1101 PIKE ST SEATTLE,WA 98101	NONE	EXEMPT	DONATION	10,000
SEATTLE CHILDREN'S 6901 SANDPOINT WAY NE SEATTLE,WA 98145	NONE	EXEMPT	MEDICAL TREATMENT & RESEARCH	15,000
SEATTLE SYMPHONY PO BOX 21906 SEATTLE,WA 98111	NONE	EXEMPT	MUSIC PERFORMANCE AND EDUCATION	10,000
SWEDISH MEDICAL CENTER FOUNDATION 747 BROADWAY SEATTLE,WA 98122	NONE	EXEMPT	MEDICAL CARE	10,000
TOYS FOR TOTS 1840 S 144TH ST SEATAC,WA 98168	NONE	EXEMPT	TOYS FOR CHILDREN	10,000
TRINITY UNIVERSITY 1 TRINITY PL SAN ANTONIO,TX 78212	NONE	EXEMPT	SCHOLARSHIP	3,500
Total ▶ 3a				525,000

Form 990PF Part XV Line 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 Paid during the year				
UNION GOSPEL MISSION PO BOX 202 SEATTLE,WA 98111	NONE	EXEMPT	FEED THE HOMELESS	10,000
UNIV OF WA FOUNDATION BOX 351210 SEATTLE,WA 98195	NONE	EXEMPT	SCHOLARSHIPS	50,000
UNIVERSITY OF WASHINGTON OFFICE OF STUDENT FINANCIAL AID BOX 355880 SEATTLE,WA 981955880	NONE	EXEMPT	SCHOLARSHIP	21,000
VASHON ROWING CLUB PO BOX 79 VASHON,WA 98070	NONE	EXEMPT	ROWING	5,000
VIRGINIA MASON FOUNDATION 1218 TERRY AVE STE 105 SEATTLE,WA 98101	NONE	EXEMPT	MEDICAL TREATMENT & RESEARCH	50,000
WASHINGTON STATE UNIVSTY PO BOX 641227 PULLMAN,WA 99164	NONE	EXEMPT	SCHOLARSHIP	3,500
WESTERN WASHINGTON UNIVERSITY 516 HIGH ST BELLINGHAM,WA 98225	NONE	EXEMPT	SCHOLARSHIP	3,500
WHITWORTH UNIVERSITY 300 W HAWTHORNE RD SPOKANE,WA 99251	NONE	EXEMPT	SCHOLARSHIP	3,500
WILLAMETTE UNIVERSITY 900 STATE ST SALEM,OR 97301	NONE	EXEMPT	SCHOLARSHIP	3,500
YOUNG LIFE PO BOX 17821 SEATTLE,WA 981271821	NONE	EXEMPT	DONATION	5,000
YOUTHCARE 2500 NE 54TH ST SEATTLE,WA 98105	NONE	EXEMPT	HOMELESS YOUTH	5,000
Total ▶ 3a				525,000

TY 2015 Accounting Fees Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SHEEHAN & CO , P S	10,500	5,250		5,250

TY 2015 Investments Corporate Bonds Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Name of Bond	End of Year Book Value	End of Year Fair Market Value
STATE STREET -BONDS	210,834	214,516

TY 2015 Investments Corporate Stock Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STATE STREET STOCK	5,166,335	7,583,056

TY 2015 Investments - Other Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FOREIGN INVESTMENTS	AT COST	672,209	839,118

TY 2015 Legal Fees Schedule

Name: JEAN K LAFROMBOISE FOUNDATION

C/O DEYONNE TEGMAN

EIN: 91-1416209

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	1,215			1,215

TY 2015 Other Assets Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ORGANIZATION COSTS	1,485	1,485	1,485

TY 2015 Other Expenses Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
BANK CHARGES	26			26
BRIDGE TOLLS & MILEAGE	137			137

TY 2015 Other Notes/Loans Receivable Short Schedule

Name: JEAN K LAFROMBOISE FOUNDATION
C/O DEYONNE TEGMAN

EIN: 91-1416209

Name of 501(c)(3) Organization	Balance Due
NOTE RECEIVABLE - KENAI STAR	18,672
NOTE RECEIVABLE - VICTORIA STAR	37,957

TY 2015 Other Professional Fees Schedule**Name:** JEAN K LAFROMBOISE FOUNDATION

C/O DEYONNE TEGMAN

EIN: 91-1416209

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT BROKERAGE FEES	73,508	73,508		
CUSTODIAN & MANAGEMENT FEES	5,965	5,695		

TY 2015 Taxes Schedule**Name:** JEAN K LAFROMBOISE FOUNDATION

C/O DEYONNE TEGMAN

EIN: 91-1416209

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE FILING FEES	25			
FOREIGN TAX PAID	2,119	2,119		
FEDERAL EXCISE TAX PAID	42,937			