Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

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

Name of foundation: The Lanterman Foundation

A Employer identification number: 91-1789916

Number and street (or P O box number if mail is not delivered to street address): 221-1st Ave. West — Room/suite: 108

B Telephone number (see instructions): (206) 281-8610

City or town, state or province, country, and ZIP or foreign postal code: Seattle WA 98119-4223

C If exemption application is pending, check here ▶ ☐

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

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 7,068,294

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

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

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

		Line	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ▶ ☐ if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	197,645	197,645		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	<167,740>			
	b	Gross sales price for all assets on line 6a 957,505				
	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) See Schedule	17,532	17,532		
	12	**Total.** Add lines 1 through 11	47,437	215,177		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)	768	768		
	b	Accounting fees (attach schedule)	26,000	26,000		
	c	Other professional fees (attach schedule)	9,937	9,937		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	7,243	366		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) Meals @ 50%	95	95		
	24	**Total operating and administrative expenses.** Add lines 13 through 23				
	25	Contributions, gifts, grants paid	272,237			272,237
	26	**Total expenses and disbursements.** Add lines 24 and 25	316,280	37,166		272,237
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	<268,843>			
	b	**Net investment income** (if negative, enter -0-)		178,011		
	c	**Adjusted net income** (if negative, enter -0-)			-0-	

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

			Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing	192,519		
	2	Savings and temporary cash investments		330,986	330,986
	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)	4,990,195	4,609,589	5,938,746
	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 ▶ See Schedule)	528,409	490,194	798,562
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	5,711,123	5,430,769	7,068,294
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 ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	1,268,411	1,268,411	
	29	Retained earnings, accumulated income, endowment, or other funds	4,442,712	4,162,358	
	30	**Total net assets or fund balances** (see instructions)	5,711,123	5,430,769	
	31	**Total liabilities and net assets/fund balances** (see instructions)	5,711,123	5,430,769	

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	5,711,123
2	Enter amount from Part I, line 27a	2	<268,843>
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,442,280
5	Decreases not included in line 2 (itemize) ▶ Non-Deductible Losses	5	<11,511>
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,430,769

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	See Schedule			
b	Pass Thru From Buckeye Partners LP			
c	Pass Thru From Cedar Fair L.P			
d	Pass thru From Sioux Falls Associates LLC			
e	Pass thru From Casper Associates, LLC			

	(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	957,505		1,101,236	〈143,731〉
b				〈71〉
c				〈33〉
d				〈674〉
e				〈419〉

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				〈143,731〉
b				〈71〉
c				〈33〉
d				〈674〉
e				〈419〉

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** 〈144,928〉

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	344,458	6,982,971	.049328
2013	343,149	6,709,279	.051143
2012	344,647	5,956,697	.057858
2011	309,688	5,489,006	.056420
2010	274,750	4,840,751	.056758

2	**Total** of line 1, column (d) . . .	2	.271507
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	.054301
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5 . . .	4	7,172,996
5	Multiply line 4 by line 3 . . .	5	389,501
6	Enter 1% of net investment income (1% of Part I, line 27b) . . .	6	1,780
7	Add lines 5 and 6 . . .	7	391,281
8	Enter qualifying distributions from Part XII, line 4 . . .	8	272,237

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter. ______ **(attach copy of letter if necessary—see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	3,560
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	3,560
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	3,560
6	Credits/Payments.		
a	2015 estimated tax payments and 2014 overpayment credited to 2015 — 6a: 6,000		
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	6,000
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	2,440
11	Enter the amount of line 10 to be: **Credited to 2016 estimated tax** ▶ 2,440 **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	If the answer is "Yes" to ***1a*** *or* ***1b,*** *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ______ **(2)** On foundation managers. ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Washington			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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

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

Website address ▶ N/A

14 The books are in care of ▶ Kirlan Venture Capital, Inc. Telephone no. ▶ 206-281-8610
Located at ▶ 221-1st Ave. W., Suite 108, Seattle, WA ZIP+4 ▶ 98119-4223

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

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

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ 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		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attached Schedule		-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	
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	6,790,609
b	Average of monthly cash balances	1b	169,064
c	Fair market value of all other assets (see instructions)	1c	322,556
d	**Total** (add lines 1a, b, and c)	1d	7,282,229
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	7,282,229
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	109,233
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,172,996
6	**Minimum investment return.** Enter 5% of line 5	6	358,650

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	358,650
2a	Tax on investment income for 2015 from Part VI, line 5	2a	3,560		
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	3,560
3	Distributable amount before adjustments Subtract line 2c from line 1			3	355,090
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	355,090
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	355,090

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	272,237
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	272,237
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	272,237

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				355,090
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 . . . 38,480				
b	From 2011 . . . 41,132				
c	From 2012 . . . 57,788				
d	From 2013 . . . 9,649				
e	From 2014 . . . 1,127				
f	**Total** of lines 3a through e	148,176			
4	Qualifying distributions for 2015 from Part XII, line 4: ▶ $ 272,237				
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				272,237
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).)*	82,853			82,853
6	**Enter the net total of each column as indicated below:**				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	65,323			
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		0		
e	Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f	Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				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	65,323			
10	Analysis of line 9:				
a	Excess from 2011 . . . 0				
b	Excess from 2012 . . . 54,547				
c	Excess from 2013 . . . 9,649				
d	Excess from 2014 . . . 1,127				
e	Excess from 2015 . . . 0				

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 . . . . ▶ N/A

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

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

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

1 Information Regarding Foundation Managers:

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

A. Kirk Lanterman

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.

A. Kirk Lanterman

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:

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

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*				
See Attached				
Total . . . . . . ▶ **3a**				272,237
b *Approved for future payment*				
Total . . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	197,645	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a Passthru Rental Income			16	17,532	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				215,177	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 215,177

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

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

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

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

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

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

b If "Yes," complete the following schedule.

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

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

[signature] 5/06/16 President

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Richard G Eide, Jr	[signature] CPA	5/4/16		P00190574
Firm's name ▶ Sweeney Conrad, PS.			Firm's EIN ▶ 91-1301672	
Firm's address ▶ 2606-116th Ave. N E, Ste 200, Bellevue, WA 98004			Phone no 425-629-1990	

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	Column (a)	Column (b)
Part I, line 11 - Other Income		
Rental Real Estate Income from K-1		
Sioux Falls Associtets, LLC, (EIN: 91-2037430)	12,523	12,523
Casper Associates, LLC, (EIN. 91-2098739)	5,009	5,009
	17,532	17,532
Part I, line 16a, 16b and 16c		
16a Legal fees	768	768
16b Accounting fees	26,000	26,000
16c Other professional fees-investment and other fees	9,937	9,937
Part I, line 18 taxes		
Excise tax	6,877	
Foreign taxes	366	366
	7,243	366

Part II, line 10b - Investments in Corporate Stock at End of Year

Description	Book Value	FMV
Bank of America Corp	171,450	252,450
Carnival Cruise Lines, Inc	424,775	708,240
Chemours Co.	6,545	3,216
Deere & Co	47,004	38,135
Dollar Tree, Inc.	49,070	231,660
Dow Chemical	66,853	102,960
Du Pont EI DE Nemours & Co.	149,490	199,800
Exelon Corp	117,972	111,080
FMC Corp New	55,317	39,130
Glacier Water Trust I Pfd	49,120	51,100
Harris Corp Delaware	8,080	8,864
ITT Corp	11,425	18,160
JP Morgan Chase & Co	41,700	66,030
Johnson & Johnson	106,531	359,520
Johnson Controls, Inc	186,550	197,450
Kinder Morgan	117,752	42,298
Microsoft Corp	57,900	110,960
MDU Resources Group	57,654	54,960
Norfolk Southern Corp	53,061	84,590
Partnerre LTD 6 5%	50,381	54,500
Pennymac Mortgage Investment	194,133	137,340
Seaspan Corporation	45,680	49,960
Travelers Co	57,990	169,290
US Bancorp	92,715	128,010
Union Pacific Corp	67,316	156,400
United Rentals, Inc.	95,939	72,540
Vectrus Inc Com	915	1,149
Wells Fargo & Co	190,520	326,160
Xylem, Inc.	34,370	36,500
Zurich Insurance Group ADR	58,100	51,250

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Part II, line 10b - Investments in Corporate Stock at End of Year (continued)

Ace Ltd	10,021	11,685
Alcoa Inc.	4,022	3,454
Ally Financial	10,288	7,922
Alphabet Inc Cl A	13,513	19,450
Alphabet Inc Cl C	2,382	3,036
Amer. Intl Gp.	13,844	17,042
Arcos Dorados Hldgs Inc Cls A	8,150	2,799
Bank of America Corp	16,454	16,830
BASF SE SP ADR	13,752	11,782
Berkshire Hathaway Cl B New	10,740	11,223
Boeing Co	1,236	1,446
Bombardier Inc Cl B sub VTG	11,852	3,058
Canadian Natural Resources LTD	12,743	7,422
Chicago Bridge & Iron Co N.V	11,736	7,213
D R Horton	10,782	16,015
Discovery Communications	3,863	3,405
Franklin Resources, Inc	9,979	6,812
General Electric Co.	16,448	20,247
General Mtrs Co	9,533	9,353
Greenlight Cap RE Ltd A	10,506	5,987
Home Depot Inc.	6,630	10,580
Homestreet, Inc	4,059	5,102
Honeywell Intl	6,286	7,250
Intl Business Machines Corp	10,197	7,569
Janus Capital Group, Inc.	3,257	2,987
Johnson & Johnson	5,930	6,163
JPMorgan Chase & Co	14,440	16,507
Koninklijke Phil EL SP ADR	7,942	6,999
Middleburg Financial Corp	5,422	5,544
National Oilwell Varco Inc	11,103	5,358
Now Inc	3,184	1,582
Overstock.Com Inc	3,575	2,763
Pepsico Inc. NC	1,641	1,998
Potash CP of Saskatchewan Inc	13,249	6,848
Procter & Gamble	4,009	3,970
Tesco PLC Sponsored ADR	7,018	3,295
The Mosaic Co	7,744	4,966
Third Pt Reins LTD Com	8,732	7,376
Union Pacific	8,465	7,820
United Technologies Corp	6,176	5,764
USG Corporation New	11,196	9,716
Visa Inc. CL A	8,698	12,408
Walt Disney Co Hldg Co	11,311	14,711
Wells Fargo & Co.	11,641	12,775
Whole Foods Markets Inc	6,984	6,198
Wynn Resorts Ltd.	11,291	6,919
AQR MGD Futures Strat FD	52,782	53,074
AQR Style Premia	56,200	53,754
Annaly Capital Mgmt	10,039	5,675
DFA US Small Cap Portfolio	27,081	41,613
DFA Intl Real Estate	20,746	18,306
Delaware Value Cl Inst	66,730	63,875
Dodge & Cox Income Fund	69,337	66,664

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Part II, line 10b - Investments in Corporate Stock at End of Year (continued)

Dodge & Cox Intl Stock Fund		107,058	114,996
Eaton Vance Floating		111,496	102,466
Eaton Vance Tax Mgd Glbl		40,963	41,663
Emerald Growth Fund		47,031	42,454
Gateway Y Fund		32,556	38,005
Goldman Sachs Absolute		70,757	69,869
Harbor Cap Appreciation Fund		44,906	104,878
iShares Russell Midcap Fund		146,942	226,014
Loomis Sayles Bond Fund		83,952	103,825
Nuveen Short Dur		50,391	50,684
Oppenheimer Intl Small		49,341	50,607
Parametric Tax MGD		64,000	49,182
Pimco Commodity Plus		23,000	12,084
SPDR Gold Trust		25,305	18,770
Vanguard 500 Index Fund		83,243	80,707
Vanguard Div Appreciation		58,902	89,580
Vanguard S/T investment		68,437	67,455
Virtus Real Estate Fund		13,000	16,671
William Blair Intl Growth Fund		117,058	122,824
	Total	4,609,589	5,938,746

Part II, line 15 - Other Assets at End of Year

Sioux Falls Assocites, LLC, (EIN: 91-2037430)	153,060	292,750
Casper Associates, LLC, (EIN: 91-2098739)	97,314	98,612
Boardwalk Pipeline partners, LP (EIN: 20-3265614)	67,681	51,920
Buckeye Partners LP (EIN 23-2432497)	64,062	131,920
Cedar Fair LP (EIN 34-1560655)	108,077	223,360
	490,194	798,562

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Part IV, line 1a - Capital Gains and Losses for Tax on Investment Income

	P D	Date Purchased	Date Sold	Shares Sold	Cost	Sales Price	Gain/(loss)
Barrick Gold Corp	P	Various	4/14/2015	1,000 000	39,707 00	12,456 97	(27,250 03)
Barrick Gold Corp	D	12/15/2011	4/14/2015	4,000 000	153,748 00	49,827 87	(103,920 13)
General Electric Co	P	Various	4/22/2015	1,300 000	41,787 00	34,909 94	(6,877 06)
Exelis, Inc	P	2/9/2011	6/1/2015	1,000 000	12,940 19	24,745 05	11,804 86
Harris Corporation Delaware	P	6/1/2015	6/1/2015	0 500	39 61	39 23	(0 38)
Encana Corp	P	Various	8/3/2015	3,000 000	82,400 00	23,404 66	(58,995 34)
Cliffs Nat Res Inc Dep Ser A	P	5/10/2013	8/14/2015	2,000 000	42,711 26	6,253 88	(36,457 38)
Leucadia Nat CP	P	Various	1/22/2015	300 000	8,137 38	6,898 10	(1,239 28)
Directv Com	P	3/21/2014	1/26/2015	25 000	1,876 75	2,134 84	258 09
Landec Corp	P	3/21/2014	1/26/2015	50 000	561 36	678 98	117 62
Target Corp	P	Various	1/28/2015	100 000	5,955 00	7,508 89	1,553 89
Overstock Com Inc	P	5/16/2014	2/3/2015	50 000	797 67	1,154 98	357 31
Landec Corp	P	3/21/2014	Various	300 000	3,368 13	4,250 38	882 25
Directv Com	P	3/21/2014	Various	140 000	10,477 85	12,680 84	2,202 99
Google Inc Cl C	P	3/21/2014	5/4/2015	0 011	6 55	6 12	(0 43)
Koninklijke Phil EL SP ADR	P	11/21/2014	6/10/2015	0 744	20 57	20 82	0 25
Middleburg Fincl Corp	P	4/23/2014	8/26/2015	100 000	1,801 65	1,719 58	(82 07)
Overstock com	P	5/16/2014	8/26/2015	25 000	398 84	500 47	101 63
Precision Castparts Corp	P	5/5/2015	8/11/2015	40 000	8,318 06	9,240 41	922 35
D R Horton Inc	P	3/21/2014	10/6/2015	65 000	1,394 35	1,954 67	560 32
FMC Corp New	P	Various	10/6/2015	140 000	10,240 94	5,095 90	(5,145 04)
Kalmar Growth/Value Fund	P	Various	5/29/2015	2,203 167	31,380 00	45,029 77	13,649 77
Oakmark Intl Small Cap Fund	P	4/9/2015	8/21/2015	331 126	5,500 00	5,112 59	(387 41)
Artisan Intl Small Cap Fund	P	Various	8/21/2015	1,224 717	21,975 43	28,670 62	6,695 19
Oakmark Intl Small Cap Fund	P	Various	8/21/2015	1,886 743	23,032 35	29,131 31	6,098 96
Pimco All Asset Instl CL	P	1/29/2015	10/2/2015	1,280 769	15,000 00	13,405 84	(1,594 16)
Pimco All Asset Instl CL	P	Various	10/2/2015	7,114 595	85,060 00	74,468 62	(10,591 38)
Delaware Value CL	P	11/2/2015	12/3/2015	450 028	8,269 77	8,000 00	(269 77)
Emerald Gwth Fd CL	P	5/29/2015	12/3/2015	343 200	7,468 57	7,000 00	(468 57)
Goldman Sachs Absolute Return	P	10/2/2015	12/3/2015	1,765 711	15,843 00	16,000 00	157 00
Loomis Sayles Bond Fund	P	12/24/2014	11/2/2015	586 786	8,695 52	8,200 00	(495 52)
Loomis Sayles Bond Fund	P	12/24/2014	12/3/2015	547 342	8,111 00	7,500 00	(611 00)
Oppenheimer Intl Small Company	P	8/21/2015	12/3/2015	295 705	10,658 69	11,000 00	341 31
Vanguard Dividend Appreciation	P	11/13/2014	11/2/2015	692 000	55,429 85	54,778 63	(651 22)
Vanguard 500 Index Fd	P	11/2/2015	12/3/2015	53 276	10,356 95	10,100 00	(256 95)
American Beacon Lg Cap Value	P	Various	11/2/2015	3,323 696	71,066 11	95,597 73	24,531 62
AQR Managed Futures Strat Fd	P	Various	10/27/2015	3,625 453	37,583 54	40,000 00	2,416 46
AQR Managed Futures Strat Fd	P	2/6/2013	12/3/2015	654 384	6,634 33	7,000 00	365 67
Artisan Intl Fund Inv	P	Various	11/2/2015	1,941 512	55,000 00	57,313 43	2,313 43
DFA US Small Cap Port Instl	P	12/27/2011	11/2/2015	163 698	3,856 79	5,500 00	1,643 21
DFA US Small Cap Port Instl	P	Various	12/3/2015	149 791	3,149 76	5,000 00	1,850 24
Dodge and Cox Income Fund	P	10/3/2014	11/2/2015	754 989	10,452 68	10,200 00	(252 68)
Dodge and Cox Income Fund	P	10/3/2014	12/3/2015	520 787	7,210 19	7,000 00	(210 19)
Eaton Vance Floating Rate	P	6/6/2013	11/2/2015	543 203	4,988 93	4,700 00	(288 93)
Eaton Vance Floating Rate	P	6/6/2013	12/3/2015	763 775	7,014 73	6,500 00	(514 73)
Eaton Vance Txmgd GL	P	7/1/2010	11/2/2015	790 000	8,723 18	9,290 76	567 58
Gateway Fund CL Y	P	Various	11/2/2015	375 084	10,942 43	11,200 00	257 57
Gateway Fund CL Y	P	7/7/2008	12/3/2015	185 878	5,107 36	5,500 00	392 64
Harbor Cap Appreciation Fund	P	Various	11/2/2015	462 456	15,616 71	30,400 00	14,783 29
Harbor International Fund	P	Various	11/2/2015	776 978	46,160 38	51,395 40	5,235 02
Ishares Russell Mid Cap	P	9/24/2014	11/2/2015	150 000	24,095 19	25,074 19	979 00
Ishares Russell Mid Cap	P	9/24/2014	12/3/2015	65 000	10,441 25	10,581 31	140 06
Nuveen Short Dur High Yld Muni	P	9/16/2014	11/2/2015	753 960	7,599 73	7,600 00	0 27
Nuveen Short Dur High Yld Muni	P	9/16/2014	12/3/2015	546 581	5,509 40	5,500 00	(9 40)
Vanguard Dividend Appreciation	P	10/18/2010	11/2/2015	83 000	4,175 80	6,570 26	2,394 46
Vanguard Dividend Appreciation	P	1/7/2011	11/2/2015	64 000	3,355 04	5,066 23	1,711 19
Vanguard Dividend Appreciation	P	1/7/2011	11/2/2015	181 000	9,488 47	14,327 94	4,839 47
Vanguard Dividend Appreciation	P	10/18/2010	12/3/2015	100 000	5,031 09	7,807 75	2,776 66
Vanguard S/T Invest Grade Fund	P	10/3/2014	12/3/2015	425 943	4,563 41	4,500 00	(63 41)
					1,101,235 79	957,504 96	(143,730 83)

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PART VIII - LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AVRG HRS/WK	COMPENSATION	EMPLOYEE BENEFIT PLAN CONTRIBUTION	EXPENSE ACCOUNT
A KIRK LANTERMAN 221 1ST AVENUE W , SUITE 10(SEATTLE, WA 98119	PRESIDENT 5 0	0	0	0
JANET O LANTERMAN 221 1ST AVENUE W , SUITE 10(SEATTLE, WA 98119	SR, VICE PRESIDENT/SECRETAR 1 0	0	0	0
PATRICIA GABLE 15207 152ND AVENUE N E WOODINVILLE, WA 98072	VICE PRESIDENT 1 0	0	0	0
BARBARA NIXON 36820 NE 91ST WAY CARNATION, WA 98014	VICE PRESIDENT 1 0	0	0	0
LINDA YOUNG 13004 NE 87TH KIRKLAND, WA 98033	VICE PRESIDENT 1 0	0	0	0
DOROTHY HEBERLING 2532 204TH STREET S E BOTHELL, WA 98012	VICE PRESIDENT 1 0	0	0	0

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Part XV, Line 3a Grants and Contributions Paid During the year

Recipient a Paid during the year	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
University of Mary 7500 University Drive Bismarck, ND 58501	N/A	Public	To assist the organization in carrying out its charitable purpose	50,249
Dr John McCormick Foundation 17023 NE 135th Court Redmond, WA 98052	N/A	Public	To assist the organization in carrying out its charitable purpose	1,000
American Cancer Society PO Box 22718 Oklahoma City, OK 73123-1718	N/A	Public	To assist the organization in carrying out its charitable purpose	9,000
Pat Downs Foundation 14220 NE 193rd Place Woodinville, WA 98072	N/A	Public	To assist the organization in carrying out its charitable purpose	2,500
Alaska Raptor Center 1000 Raptor Way Sitka, AK 99835	N/A	Public	To assist the organization in carrying out its charitable purpose	250
The Riverview Education Foundation PO Box 1660 Duvall, WA 98019	N/A	Public	To assist the organization in carrying out its charitable purpose	5,000
Theodore Roosevelt Medora Foundation 301 5th Street Medora, ND 58645	N/A	Public	To assist the organization in carrying out its charitable purpose	11,523
Eisenhower Medical Center 39000 Bob Hope Drive Rancho Mirage, CA 92270	N/A	Public	To assist the organization in carrying out its charitable purpose	2,500
National Academy Foundation 218 West 40th Street, 5th Floor New York, NY 10018	N/A	Public	To assist the organization in carrying out its charitable purpose	25,000
Bismarck Public Schools Foundation 806 N Washington Street Bismarck, ND 58501	N/A	Public	To assist the organization in carrying out its charitable purpose	1,000
AWB Institute Holiday Kids' Tree Project PO Box 658 Olympia, WA 98507-0658	N/A	Public	To assist the organization in carrying out its charitable purpose	200
The Living Desert 47900 Portola Ave Palm Desert, CA 92260	N/A	Public	To assist the organization in carrying out its charitable purpose	40,000

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Part XV, Line 3a Grants and Contributions Paid During the year

Recipient a Paid during the year	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
Old Dog Haven 621 SR9 NE, PMB A4 Lake Stevens WA 98258-8525	N/A	Public	To assist the organization in carrying out its charitable purpose	2,000
Toledo Area Humane Society 827 Illinois Avenue Maumee, OH 43537	N/A	Public	To assist the organization in carrying out its charitable purpose	10,000
University of North Dakota Foundation 3501 University Ave MS-8157 Grand Forks, ND 58202-8157	N/A	Public	To assist the organization in carrying out its charitable purpose	28,750
University of Washington Foster Accelerato Box 359505 Seattle, WA 98195-9505	N/A	Public	To assist the organization in carrying out its charitable purpose	25,000
St John's Academy c/o 215 5th Street SE Jamestown, ND 58401	N/A	Public	To assist the organization in carrying out its charitable purpose	1,250
Young America's Foundation 11480 Commerce Park Dr , Sixth Floor Reston, VA 20191	N/A	Public	To assist the organization in carrying out its charitable purpose	5,000
Cystic Fibrosis Foundation 6931 Arlington Road Bethseda, MD 20814	N/A	Public	To assist the organization in carrying out its charitable purpose	10,000
Fulcrum Foundation 710 Ninth Avenue Seattle, WA 98104	N/A	Public	To assist the organization in carrying out its charitable purpose	5,000
Humane Society of the Desert 17825 N Indian Canyon Drive North Palm Springs, CA 92258	N/A	Public	To assist the organization in carrying out its charitable purpose	2,500
Pacific Legal Foundation 930 G Street Sacramento, CA 95814	N/A	Public	To assist the organization in carrying out its charitable purpose	7,500
Sacred Heart School 43-775 Deep Canyon Road Palm Desert, CA 92260	N/A	Public	To assist the organization in carrying out its charitable purpose	26,000
The Nokota Horse Conservancy 208 NW 1st Street Linton, ND 58552	N/A	Public	To assist the organization in carrying out its charitable purpose	1,000
Thru K-1's	N/A	Public	To assist the organization in carrying out its charitable purpose	15
				$272,237