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EXTENDED TO NOVEMBER 15, 2016

Return of Private Foundation

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

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Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2015

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue Service

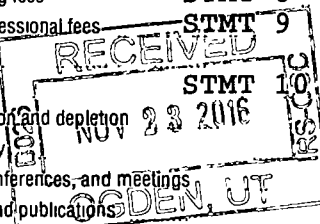
For calendar year 2015 or tax year beginning

, and ending

Name of foundation APEX FOUNDATION		A Employer identification number 91-1950397
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 245	Room/suite	B Telephone number (425) 460-2500
City or town, state or province, country, and ZIP or foreign postal code BELLEVUE, WA 98009		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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		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) \$ 131,996,644.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		9,641.	9,011.		STATEMENT 2
4 Dividends and interest from securities		2,405,463.	2,405,463.		STATEMENT 3
5a Gross rents		149,938.	97,204.		STATEMENT 4
b Net rental income or (loss) 81,927.					STATEMENT 5
6a Net gain or (loss) from sale of assets not on line 10		4,079,796.			STATEMENT 1
b Gross sales price for all assets on line 6a 13,724,267.					
7 Capital gain net income (from Part IV, line 2)			4,040,347.		
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)					
11 Other income		53,776.	47,956.		STATEMENT 6
12 Total. Add lines 1 through 11		6,698,614.	6,599,981.		
13 Compensation of officers, directors, trustees, etc		390,212.	218,425.		171,787.
14 Other employee salaries and wages		485,382.	70,250.		415,132.
15 Pension plans, employee benefits		85,352.	17,517.		67,835.
16a Legal fees STMT 7		11,747.	540.		11,207.
b Accounting fees STMT 8		6,453.	0.		6,453.
c Other professional fees STMT 9		281.	0.		281.
17 Interest		1,329.	1,324.		0.
18 Taxes STMT 10		347,407.	131,230.		42,163.
19 Depreciation and depletion		23,769.	20,070.		
20 Occupancy					
21 Travel, conferences, and meetings		50,144.	0.		50,144.
22 Printing and publications					
23 Other expenses STMT 11		335,248.	168,191.		178,410.
24 Total operating and administrative expenses. Add lines 13 through 23		1,737,324.	627,547.		943,412.
25 Contributions, gifts, grants paid		5,744,903.			5,028,903.
26 Total expenses and disbursements. Add lines 24 and 25		7,482,227.	627,547.		5,972,315.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<783,613.>			
b Net investment income (If negative, enter -0-)			5,972,434.		
c Adjusted net income (If negative, enter -0-)				N/A	

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Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	427,065.	2,050,716.	2,050,716.
	2 Savings and temporary cash investments	3,123,206.	571.	571.
	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			
	7 Other notes and loans receivable ▶ 10,423,500. Less: allowance for doubtful accounts ▶ 0.	11,139,500.	10,423,500.	10,423,500.
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶ 1,350,050. Less accumulated depreciation STMT 12 ▶ 172,012.	2,421,847.	1,178,038.	1,178,038.
	12 Investments - mortgage loans			
	13 Investments - other STMT 13	99,691,708.	102,357,865.	110,363,912.
	14 Land, buildings, and equipment: basis ▶ 44,901. Less accumulated depreciation STMT 14 ▶ 37,801.	7,545.	7,100.	7,100.
15 Other assets (describe ▶ STATEMENT 15)	7,965,339.	7,972,807.	7,972,807.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	124,776,210.	123,990,597.	131,996,644.	
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			
	22 Other liabilities (describe ▶)	0.	<2,000.>	
23 Total liabilities (add lines 17 through 22)	0.	<2,000.>		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	124,776,210.	123,992,597.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input 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			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances	124,776,210.	123,992,597.		
31 Total liabilities and net assets/fund balances	124,776,210.	123,990,597.		

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)	1 124,776,210.
2 Enter amount from Part I, line 27a	2 <783,613.>
3 Other increases not included in line 2 (itemize) ▶	3 0.
4 Add lines 1, 2, and 3	4 123,992,597.
5 Decreases not included in line 2 (itemize) ▶	5 0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 123,992,597.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b SEE ATTACHED STATEMENT					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e 13,724,267.	185,771.	9,869,691.	4,040,347.		
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			
a					
b					
c					
d					
e			4,040,347.		
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	4,040,347.	
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). If (loss), enter -0- in Part I, line 8			3	N/A	

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	3,687,245.	116,501,483.	.031650
2013	4,086,079.	106,165,766.	.038488
2012	1,968,409.	94,606,734.	.020806
2011	2,900,267.	94,286,716.	.030760
2010	4,386,612.	90,655,423.	.048388
2 Total of line 1, column (d)			2 .170092
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 .034018
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5			4 118,038,131.
5 Multiply line 4 by line 3			5 4,015,421.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 59,724.
7 Add lines 5 and 6			7 4,075,145.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 5,983,049.

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 <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	59,724.
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	59,724.
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	59,724.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a	134,161.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	25,000.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	159,161.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	99,437.	
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax <input checked="" type="checkbox"/> 99,437. Refunded <input type="checkbox"/>	11	0.	

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
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		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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?	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	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		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)		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)	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	X	
14 The books are in care of ► CRAIG STEWART Telephone no. ► (425) 460-2500 Located at ► ONE 100TH AVE. NE, BELLEVUE, WA ZIP+4 ► 98004		
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	N/A
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input 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)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
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? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	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. ►		
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015)	N/A	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)**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)?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?

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?

N/A

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.

(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
CRAIG W. STEWART P.O. BOX 245 BELLEVUE, WA 98009	PRESIDENT 30.00	171,787.	15,456.	0.
JOLENE M. MCCAW P.O. BOX 1717 BELLEVUE, WA 98009	VICE PRESIDENT 10.00	0.	0.	0.
BRUCE R. MCCAW P.O. BOX 1717 BELLEVUE, WA 98009	VICE PRESIDENT 10.00	0.	0.	0.
DAVID BRADY P.O. BOX 1607 BELLEVUE, WA 98009	SECRETARY/TREASURER 20.00	218,425.	10,191.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
AURELIE MCKINSTRY P.O. BOX 245, BELLEVUE, WA 98009	EXECUTIVE DIRECTOR 40.00	127,995.	13,631.	0.
JEAN-PIERRE LAURENT P.O. BOX 245, BELLEVUE, WA 98009	PROGRAM DIRECTOR LGMD2I 40.00	76,990.	9,222.	0.
RYAN PORTER P.O. BOX 245, BELLEVUE, WA 98009	FINANCIAL ANALYST 20.00	70,250.	7,326.	0.
SANA MARSHAL P.O. BOX 245, BELLEVUE, WA 98009	PROGRAM OFFICER 30.00	65,411.	6,923.	0.
BAILEY FISCHER P.O. BOX 245, BELLEVUE, WA 98009	GRANTS & OFFICE ADMINISTRATOR 40.00	59,748.	8,518.	0.

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

0

Form 990-PF (2015)

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	109,681,082.
b	Average of monthly cash balances	1b	4,057,957.
c	Fair market value of all other assets	1c	6,096,627.
d	Total (add lines 1a, b, and c)	1d	119,835,666.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	119,835,666.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,797,535.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	118,038,131.
6	Minimum investment return. Enter 5% of line 5	6	5,901,907.

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	5,901,907.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	59,724.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2b	15,548.
c	Add lines 2a and 2b	2c	75,272.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,826,635.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	5,826,635.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	5,826,635.

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	5,972,315.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	10,734.
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	5,983,049.
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	5	59,724.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,923,325.

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				5,826,635.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			5,904,259.	
b Total for prior years:		0.		
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	0.			
4 Qualifying distributions for 2015 from Part XII, line 4: ► \$ 5,983,049.				
a Applied to 2014, but not more than line 2a			5,904,259.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2015 distributable amount				78,790.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2014. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				5,747,845.
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	0.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	0.			
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 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 ATTACHMENT A				5,028,903.
Total			▶ 3a	5,028,903.
b Approved for future payment NONE				
Total			▶ 3b	0.

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. | | |

[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
N/A		

**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 of officer or trustee Craig Stewart

Date _____

Title

May the IRS discuss this return with the preparer shown below (see Instr. 1)?

☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature _____

Date

Check ☐ if
self-employed

PTIN

JANE M. SEARING

JANE M. SEARING

11/15/16

P00000565

Firm's name ► CLARK NUBER P.L.S.

Firm's EIN ► 91-1194016

Firm's address ► 10900 NE 4TH, SUITE 1700
BELLEVUE, WA 98004

Phone no. 425-454-4919

APEX FOUNDATION

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 LINBROOK 12 BUILDING	P	06/15/06	02/22/15
b GS CAPITAL PARTNERS V INST.	P	VARIOUS	VARIOUS
c GSCP V INSTITUTIONAL AIV	P	VARIOUS	VARIOUS
d GS CAPITAL PARTNERS VI PARALLEL	P	VARIOUS	VARIOUS
e NORTHERN TRUST INDEX FUND 7870 LT	P	VARIOUS	VARIOUS
f NORTHERN TRUST DIVIDEND FUND 7897 LT	P	VARIOUS	VARIOUS
g NORTHERN TRUST UTILITY FUND 7919 ST	P	VARIOUS	VARIOUS
h NORTHERN TRUST UTILITY FUND 7919 LT	P	VARIOUS	VARIOUS
i NORTHERN TRUST INDEX FUND 7870 ST	P	VARIOUS	VARIOUS
j NORTHERN TRUST MUTUAL FUND 7870 LT	P	VARIOUS	VARIOUS
k CAPITAL GAINS DIVIDENDS			
l			
m			
n			
o			

(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 1,600,000.	185,771.	1,517,851.	267,920.
b 574,055.		39,449.	534,606.
c 10,249.			10,249.
d <3,965.>			<3,965.>
e 2,593,251.		2,015,897.	577,354.
f 2,683,257.		2,701,508.	<18,251.>
g 788,400.		1,178,823.	<390,423.>
h 1,615,454.		1,165,466.	449,988.
i 241.		117.	124.
j 1,941,804.		1,250,580.	691,224.
k 1,921,521.			1,921,521.
l			
m			
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			267,920.
b			534,606.
c			10,249.
d			<3,965.>
e			577,354.
f			<18,251.>
g			<390,423.>
h			449,988.
i			124.
j			691,224.
k			1,921,521.
l			
m			
n			
o			

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	4,040,347.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF GAIN OR (LOSS) FROM SALE OF ASSETS STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
LINBROOK 12 BUILDING	1,600,000.	1,405,243.	112,608.	PURCHASED 185,771.	06/15/06	02/22/15

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
GS CAPITAL PARTNERS V INST.	574,055.	0.	0.	PURCHASED 0.	VARIOUS	VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
GSCP V INSTITUTIONAL AIV	10,249.	0.	0.	PURCHASED 0.	VARIOUS	VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
GS CAPITAL PARTNERS VI PARALLEL	<3,965.>	0.	0.		0.	<3,965.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
NORTHERN TRUST INDEX FUND 7870 LT	2,593,251.	2,015,897.	0.		0.	577,354.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
NORTHERN TRUST DIVIDEND FUND 7897 LT	2,683,257.	2,701,508.	0.		0.	<18,251.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
NORTHERN TRUST UTILITY FUND 7919 ST	788,400.	1,178,823.	0.		0.	<390,423.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
NORTHERN TRUST UTILITY FUND 7919 LT				PURCHASED	VARIOUS	VARIOUS
	1,615,454.	1,165,466.	0.	0.	449,988.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
NORTHERN TRUST INDEX FUND 7870 ST				PURCHASED	VARIOUS	VARIOUS
	241.	117.	0.	0.	124.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
NORTHERN TRUST MUTUAL FUND 7870 LT				PURCHASED	VARIOUS	VARIOUS
	1,941,804.	1,250,580.	0.	0.	691,224.	

CAPITAL GAINS DIVIDENDS FROM PART IV	1,921,521.
TOTAL TO FORM 990-PF, PART I, LINE 6A	4,079,796.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
ELG LLC K-1	238.	238.	
GCSP V INSTITUTIONAL AIV	2.	2.	
GOLDMAN SACHS	618.	618.	
GS CAPITAL PARTNERS V INSTITUTIONAL	5,815.	5,185.	
GS CAPITAL PARTNERS VI PARALLEL	2,622.	2,622.	
LEAVITT EQUITY PARTNERS I, L.P.	346.	346.	
TOTAL TO PART I, LINE 3	9,641.	9,011.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GS CAPITAL PARTNERS V INSTITUTIONAL	1,351.	0.	1,351.	1,351.	
GS CAPITAL PARTNERS VI PARALLEL	4,633.	0.	4,633.	4,633.	
NORTHERN TRUST 7862	153.	0.	153.	153.	
NORTHERN TRUST 7870	470,850.	0.	470,850.	470,850.	
NORTHERN TRUST 7889	1,921,521.	1,921,521.	0.	0.	
NORTHERN TRUST 7889	1,106,888.	0.	1,106,888.	1,106,888.	
NORTHERN TRUST 7897	567,847.	0.	567,847.	567,847.	
NORTHERN TRUST 7919	253,741.	0.	253,741.	253,741.	
TO PART I, LINE 4	4,326,984.	1,921,521.	2,405,463.	2,405,463.	

FORM 990-PF	RENTAL INCOME	STATEMENT	4
KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME	
LINBROOK BUILDINGS 9 & 12	1	81,166.	
ELG LLC K-1	2	68,772.	
TOTAL TO FORM 990-PF, PART I, LINE 5A		149,938.	

FORM 990-PF	RENTAL EXPENSES	STATEMENT	5
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		20,060.	
AMORTIZATION		4,277.	
DUES & ASSESSMENTS		9,399.	
INSURANCE		1,325.	
LINBROOK LEGAL FEES		540.	
UTILITIES		11,825.	
SECURITY MONITORING		908.	
GENERAL MAINTENANCE		976.	
REPAIRS		1,226.	
REAL ESTATE TAXES		17,275.	
LICENSING		200.	
- SUBTOTAL -	1		68,011.
TOTAL RENTAL EXPENSES			68,011.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			81,927.

FORM 990-PF	OTHER INCOME	STATEMENT	6
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GS CAPITAL PARTNERS V INSTITUTIONAL	26,421.	26,754.	
GSCP V INSTITUTIONAL AIV	10,804.	10,804.	
GS CAPITAL PARTNERS VI PARALLEL	7,867.	7,867.	
LEAVITT EQUITY PARTNERS I, L.P.	6,158.	0.	
GS CAPITAL PARTNERS VI PARALLEL	<5.>	0.	
UW PRESS	2,531.	2,531.	
TOTAL TO FORM 990-PF, PART I, LINE 11	53,776.	47,956.	

FORM 990-PF	LEGAL FEES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	11,207.	0.		11,207.
LINBROOK LEGAL FEES	540.	540.		0.
TO FM 990-PF, PG 1, LN 16A	11,747.	540.		11,207.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	6,453.	0.		6,453.
TO FORM 990-PF, PG 1, LN 16B	6,453.	0.		6,453.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	281.	0.		281.
TO FORM 990-PF, PG 1, LN 16C	281.	0.		281.

FORM 990-PF	TAXES			STATEMENT 10
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES LESS REFUND	166,000.	0.		0.
PAYROLL TAX	54,182.	12,019.		42,163.
FOREIGN TAXES PAID	109,950.	101,936.		0.
REAL ESTATE TAXES	17,275.	17,275.		0.
TO FORM 990-PF, PG 1, LN 18	347,407.	131,230.		42,163.

FORM 990-PF	OTHER EXPENSES		STATEMENT 11	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE & DELIVERY	341.	0.		341.
DUES & SUBSCRIPTIONS	20,142.	0.		20,142.
INSURANCE	6,663.	0.		6,663.
MILEAGE	1,827.	0.		1,827.
MISCELLANEOUS	763.	0.		765.
PARKING	2,975.	0.		2,975.
PROGRAM DEVELOPMENT	130,672.	0.		130,672.
TELEPHONE	3,242.	0.		3,242.
ACCRUAL TO CASH ADJUSTMENT	11,003.	5,000.		6,003.
CONTINUING EDUCATION	695.	0.		695.
OFFICE EXPENSE	50.	0.		50.
GS CAPITAL PARTNERS V INST.	3,379.	3,370.		0.
GS CAPITAL PARTNERS VI				
PARALLEL	6,894.	6,894.		0.
ELG INVESTMENT EXPENSE	17.	17.		0.
GSCP VI PARALLEL AIV	1,815.	1,815.		0.
GSCP V INSTITUTIONAL AIV	100.	100.		0.
SUPPLIES	5,035.	0.		5,035.
NORTHERN TRUST INVESTMENT				
EXPENSE	63,760.	63,760.		0.
LEAVITT EQUITY PARTNERS I, L.P.	57,099.	57,099.		0.
LEAVITT EQUITY PARTNERS I, L.P. BOOK TAX ADJ	<11,360.>	0.		0.
DUES & ASSESSMENTS	9,399.	9,399.		0.
INSURANCE	1,325.	1,325.		0.
UTILITIES	11,825.	11,825.		0.
SECURITY MONITORING	908.	908.		0.
GENERAL MAINTENANCE	976.	976.		0.
REPAIRS	1,226.	1,226.		0.
LICENSING	200.	200.		0.
AMORTIZATION	4,277.	4,277.		0.
TO FORM 990-PF, PG 1, LN 23	335,248.	168,191.		178,410.

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 12

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LINBROOK 9 LAND	650,350.	0.	650,350.
LINBROOK 9 BUILDINGS	585,638.	143,278.	442,360.
ORGANIZATION COSTS	1,540.	1,540.	0.
LINBROOK 9 TENANT IMPROVEMENTS	39,462.	7,801.	31,661.
LINBROOK 9 - RUN STUDIOS TI	25,000.	2,057.	22,943.
LINBROOK 9 - ROOF REPAIR	26,676.	2,366.	24,310.
LINBROOK 9 - RUN STUDIOS LC	14,256.	9,979.	4,277.
LINBROOK 9 - ROYAL COMMERCIAL LC	7,128.	4,991.	2,137.
TOTAL TO FM 990-PF, PART II, LN 11	1,350,050.	172,012.	1,178,038.

FORM 990-PF OTHER INVESTMENTS STATEMENT 13

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ADJUSTMENT TO BASIS IN LINBROOK LLC	COST	74,716.	92,947.
ELG LLC	COST	395,872.	881,734.
GOLDMAN SACHS	COST	6,451,178.	929,600.
GOLDMAN SACHS GS PTRS K-1 ADJ	COST	<952,672.>	0.
NORTHERN TRUST	COST	94,582,373.	105,818,458.
RUSSELL PANTHEON FUNDS	COST	1,294,676.	2,138,537.
LEAVITT EQUITY PARTNERS	COST	511,722.	502,636.
TOTAL TO FORM 990-PF, PART II, LINE 13		102,357,865.	110,363,912.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 14

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER PRINTER	700.	700.	0.
LASER PRINTER	1,336.	1,336.	0.
LAPTOP COMPUTER	1,370.	1,370.	0.
COMPUTER	1,794.	1,794.	0.
COMPUTER DELL OPTIPLEX 745	1,673.	1,673.	0.
COMPUTER DELL OPTIPLEX 745	1,873.	1,873.	0.
DELL LAPTOP / DOCKING STATION	2,594.	2,594.	0.
GRANT MANAGEMENT SOFTWARE	18,546.	18,546.	0.
MACBOOK AIR	1,821.	1,729.	92.

APEX FOUNDATION

91-1950397

DELL OPTIPLEX 9010 COMPUTER - STEWART	1,311.	677.	634.
LEXMARK X548DE COLOR PRINTER	590.	246.	344.
4 - IPHONES	1,335.	334.	1,001.
GRANT MANAGEMENT SOFTWARE -GIFT & BUDGET MODULES	6,693.	4,462.	2,231.
13" MACBOOK AIR #G5RN	1,286.	236.	1,050.
DELL LATITUDE 7350 LAPTOP	1,979.	231.	1,748.
TOTAL TO FM 990-PF, PART II, LN 14	44,901.	37,801.	7,100.

FORM 990-PF	OTHER ASSETS	STATEMENT 15
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SPACE MEMORABILIA	4,311,067.	4,318,420.	4,318,420.
SPITFIRE	1,075,000.	1,075,000.	1,075,000.
NORM TAYLOR COLLECTION	717,016.	717,016.	717,016.
RARE BOOKS	1,614,380.	1,614,380.	1,614,380.
LINCOLN	247,876.	247,991.	247,991.
TO FORM 990-PF, PART II, LINE 15	7,965,339.	7,972,807.	7,972,807.

FORM 990-PF	EXPLANATION CONCERNING PART VII-A, LINE 12	STATEMENT 16
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EXPLANATION

THE FOUNDATION MADE A GRANT TO SEATTLE FOUNDATION AND TREATED THIS AS A QUALIFYING DISTRIBUTION IN 2015 (SEE PART XV, LINE 3A). THE DISTRIBUTIONS OUT OF THIS FUND WILL BE USED TO ACCOMPLISH CHARITABLE PURPOSES DESCRIBED UNDER IRC SECTION 170(C)(2)(B).

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT 17
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NAME OF MANAGER

JOLENE M. MCCA
BRUCE R. MCCA

2015 DEPRECIATION AND AMORTIZATION REPORT

LINBROOK BUILDINGS 9 & 12

RENT

1

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
9	ORGANIZATION COSTS	1004061	195	1M	43	1,540.			1,540.	1,540.		0.
	LINBROOK 9											
5	LINBROOK 9 LAND	061506	L			650,350.			650,350.			0.
	LINBROOK 9											
6	BUILDINGS	061506	SL	39.00	17	585,638.			585,638.	128,262.		15,016.
	LINBROOK 9 TENANT											
15	IMPROVEMENTS	043008	SL	39.00	17	39,462.			39,462.	6,789.		1,012.
	LINBROOK 9 - RUN											
28	STUDIOS TI	101612	SL	39.00	17	25,000.			25,000.	1,416.		641.
	LINBROOK 9 - ROOF											
29	REPAIR	073112	SL	39.00	17	26,676.			26,676.	1,682.		684.
	LINBROOK 9 - RUN											
30	STUDIOS LC	070112		60M	43	14,256.			14,256.	7,128.		2,851.
	LINBROOK 9 - ROYAL											
31	COMMERCIAL LC	070112		60M	43	7,128.			7,128.	3,565.		1,426.
	* 990-PF RENTAL											
	TOTAL - LINBROOK 9					1348510.		0.	1348510.	148,842.	0.	21,630.
						560,511.			560,511.			0.
7	(D)LINBROOK 12 LAND	061506	L									
	(D)LINBROOK 12											
8	BUILDING	061506	SL	39.00	17	801,099.			801,099.	175,454.		2,568.
	(D)LINBROOK 12											
17	TENANT IMPROVEMENTS	043008	SL	39.00	17	41,398.			41,398.	7,118.		133.
	(D)LINBROOK 12											
	BUILDING											
	(D)LINBROOK 12 -											
21	PERSONAL PROPERTY	112012	200DB	7.00	17	651.		326.	325.	166.		6.
	(D)LINBROOK 12 -											
45	LEASE COMMISSIONS	VARIES		.000	16	1,584.			1,584.			0.
	* 990-PF RENTAL											
	TOTAL - LINBROOK 9					1405243.		326.	1404917.	182,738.	0.	2,707.
	* GRAND TOTAL					2755293.		326.	2754967.	333,120.	0.	24,337.
	990-PF RENTAL DEPR											

528102
04-01-15

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

LINBROOK BUILDINGS 9 & 12

1

528102
04-01-15

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2015 DEPRECIATION AND AMORTIZATION REPORT

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	APEX DEPRECIATION											
48	13" MACBOOK AIR	011615SL		5.00	16	1,286.			1,286.			236.
49	DELL LATITUDE 7350 LAPTOP	060915SL		5.00	16	1,979.			1,979.			231.
1	COMPUTER PRINTER	010501SL		5.00	16	700.			700.	700.		0.
2	LASER PRINTER	060501SL		5.00	16	1,336.			1,336.	1,336.		0.
3	LAPTOP COMPUTER	062502SL		5.00	16	1,370.			1,370.	1,370.		0.
4	COMPUTER	012204SL		5.00	16	1,794.			1,794.	1,794.		0.
10	COMPUTER DELL OPTIPLEX 745	081507SL		5.00	16	1,673.			1,673.	1,673.		0.
11	COMPUTER DELL OPTIPLEX 745	111407SL		5.00	16	1,873.			1,873.	1,873.		0.
13	DELL LAPTOP / DOCKING STATION	111308SL		5.00	16	2,594.			2,594.	2,594.		0.
14	GRANT MANAGEMENT SOFTWARE	072208SL		3.00	16	18,546.			18,546.	18,546.		0.
20	MACBOOK AIR	041111SL		5.00	16	1,821.			1,821.	1,365.		364.
32	DELL OPTIPLEX 9010 COMPUTER - STEWART	052413SL		5.00	16	1,311.			1,311.	415.		262.
33	LEXMARK X548DE COLOR PRINTER	111913SL		5.00	16	590.			590.	128.		118.
46	4 - IPHONES	092314SL		5.00	16	1,335.			1,335.	67.		267.
47	GRANT MANAGEMENT SOFTWARE - GIFT & BU	010714SL		3.00	16	6,693.			6,693.	2,231.		2,231.
	* 990-PF PG 1 TOTAL					44,901.		0.	44,901.	34,092.	0.	3,709.
	* GRAND TOTAL					44,901.		0.	44,901.	34,092.	0.	3,709.
	990-PF PG 1 DEPR &											

528102
04-01-15

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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[illegible]

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Apex Foundation
EIN: 91-1950397
2015 Form 990-PF
Part XV, line 3a - Grants Paid

Grantee Name	Address	Status of Recipient	Purpose of Grant	Amount	Fund
Results Educational Fund Inc	1101 15Th Street NW, Suite 1200, Washington, DC 20005-5002	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	500	Apex Foundation
Simple Measures	PO Box 94493, Seattle, WA 98124-6793	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	1,500	Apex Foundation
Inheritance Of Hope Inc	Po Box 90 Pisgah Forest, NC 28768-0090	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	155	Apex Foundation
Inheritance Of Hope Inc	Po Box 90 Pisgah Forest, NC 28768-0090	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
Inheritance Of Hope Inc	Po Box 90 Pisgah Forest, NC 28768-0090	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	176	Apex Foundation
350 Org	1850 M St Nw Ste 1100 Washington, DC 20036-5845	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	500	Apex Foundation
Middlebury College	5370 Middlebury College Middlebury, VT 05753	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	1,658	Apex Foundation
Leukemia & Lymphoma Society WA/AK Chapter	123 NW 36th St, #100, Seattle, WA 98107	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation
Austin Foundation	3518 Fremont Ave N #373, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation
Philanthropy Northwest	2101 Fourth Avenue, Suite 650, Seattle, WA 98121	PC - 509(a)(1) or (a)(2)	Membership/Subscription	7,950	Apex Foundation
Interlake High School PTSA	16245 NE 24th Street, Bellevue, WA 98008	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
Inheritance Of Hope Inc	Po Box 90, Pisgah Forest, NC 28768-0090	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	166	Apex Foundation
World Vision International	Po Box 9716, Federal Way, WA 98063-9716	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	450	Apex Foundation
Special Olympics Oregon Inc	5901 Sw Macadam Ave Ste 200, Portland, OR 97239-3621	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation
Susan G Komen Breast Cancer Foundation	5005 Lbj Freeway 250, Dallas, TX 75244-6125	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
Ski For Light Inc	1455 West Lake Street, Minneapolis, MN 55408-2648	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation
The Northwest School	1415 Summit Ave, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	500	Apex Foundation
The Northwest School	1415 Summit Ave, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
Compassion International Incorporated	12290 Voyager Pkwy, Colorado Springs, CO 80921-3668	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	541	Apex Foundation
Eastern Washington Affiliate of Susan G Komen for the Cure	400 S Jefferson St , Suite 319, Spokane, WA 99204	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation
Issaquah Swim Team Association	4678 234Th Ave Se, Sammamish, WA 98075-6824	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation
Princess Louisa International Foundation	PO Box 3562, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	5,000	Apex Foundation
Friends Of The Childrens Eternal Rainforest	242 Old Sulphur Spring Rd Ballwin, MO 63021-5353	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	1,000	Apex Foundation
Inheritance Of Hope Inc	Po Box 90, Pisgah Forest, NC 28768-0090	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	145	Apex Foundation
Paralyzed Veterans Of America	801 Eighteenth Street Nw Washington, DC 20006-3517	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation
Inheritance Of Hope Inc	Po Box 90, Pisgah Forest, NC 28768-0090	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	180	Apex Foundation
French American School of Puget Sound	3795 E Mercer Way, Mercer Island, WA 98040-3849	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	5,000	Apex Foundation
Chief Seattle Council, Boy Scouts of America	PO Box 440408, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	180	Apex Foundation
St Jude Childrens Research Hospital	501 St Jude Place, Memphis, TN 38105	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation
French American School of Puget Sound	3795 E Mercer Way, Mercer Island, WA 98040-3849	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	550	Apex Foundation
Village Theatre	PO Box 2350, Issaquah, WA 98027-2917	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
Susan G Komen Breast Cancer Foundation	5005 Lbj Freeway 250, Dallas, TX 75244-6125	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
Medical Teams International	9680 153rd Ave NW, Redmond, WA 98052	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation

Apex Foundation
EIN: 91-1950397
2015 Form 990-PF
Part XV, line 3a - Grants Paid

Grantee Name	Address	Status of Recipient	Purpose of Grant	Amount	Fund
Headstrong	3518 Fremont Avenue North 289, Seattle, WA 98103-0000	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation
Bastyr University	145000 Juanita Drive NE, Kenmore, WA 98028	PC - 509(a)(1) or (a)(2)	General Operating	1,000	Apex Foundation
Brain Injury Association Of Washington	Po Box 3044, Seattle, WA 98114-3044	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
King County Sexual Assault Resource Center	200 Mill Avenue S, Suite 10, Renton, WA 98055	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	150	Apex Foundation
Medical Teams International	9680 153rd Ave NW, Redmond, WA 98052	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
Philanthropy Roundtable	1730 M Street, NW, Suite 601, Washington, DC 20036	PC - 509(a)(1) or (a)(2)	General Operating	2,500	Apex Foundation
Tacoma Waldorf School	2710 N Madison St, Tacoma, WA 98407-5230	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	525	Apex Foundation
KUOW	4518 University Way NE, Seattle, WA 98105	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	200	Apex Foundation
Washington Wind Symphony	PO Box 3743, Bellevue, WA 98009	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	1,500	Apex Foundation
Inheritance Of Hope Inc	Po Box 90, Pisgah Forest, NC 28768-0090	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	125	Apex Foundation
Puget Sound Kidney Centers Foundation	1019 Pacific Ave, Everett, WA 98201-4148	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation
St Thomas School	8300 N E 12th Street, Medina, WA 98039	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	1,211	Apex Foundation
Middlebury College	5370 Middlebury College, Middlebury, VT 05753	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	343	Apex Foundation
Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	500	Apex Foundation
Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	500	Apex Foundation
Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	500	Apex Foundation
Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	1,000	Apex Foundation
Susan G Komen Breast Cancer Foundation	5005 Lbj Freeway 250, Dallas, TX 75244-6125	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
Head For The Cure	2020 Baltimore Avenue Ste 201, Kansas City, MO 64108-1973	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
Brain Injury Association Of Washington	Po Box 3044, Seattle, WA 98114-3044	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
KNHC Radio- Seattle Public Schools	10750 30th Ave NE, Seattle, WA 98125	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	180	Apex Foundation
Community Health Africa-A Poverty Solution	PO Box 686, Mercer Island, WA 98040	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	3,000	Apex Foundation
Brain Injury Association Of Washington	Po Box 3044, Seattle, WA 98114-3044	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	150	Apex Foundation
Association Of Fundraising Professionals	2150 N 107th Street, Suite 205, Seattle, WA 98133-9009	PC - 509(a)(1) or (a)(2)	Sponsorship	600	Apex Foundation
Inheritance Of Hope Inc	Po Box 90, Pisgah Forest, NC 28768-0090	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	104	Apex Foundation
Friends For Animals Sanctuary Inc	5000 N Wickham Rd Ste 110, Melbourne, FL 32940-7321	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	175	Apex Foundation
Jdrf International	26 Broadway 14Th Flr, New York, NY 10004-1703	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	150	Apex Foundation
Classical KING FM 98.1	10 Harrison Street, Ste 100, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	120	Apex Foundation
Arthritis Foundation Great West Region	115 NE 100th St , Suite 350, Seattle, WA 98125	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
Sammamish Rowing Association	PO Box 3309, Redmond, WA 98073	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	150	Apex Foundation
KUOW	4518 University Way NE, Seattle, WA 98105	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	120	Apex Foundation
Arthritis Foundation Great West Region	115 NE 100th St , Suite 350, Seattle, WA 98125	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	50	Apex Foundation
Arthritis Foundation Great West Region	115 NE 100th St , Suite 350, Seattle, WA 98125	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation

Apex Foundation**EIN: 91-1950397****2015 Form 990-PF****Part XV, line 3a - Grants Paid**

Grantee Name	Address	Status of Recipient	Purpose of Grant	Amount	Fund
Seattle Goodwill Industries	700 Dearborn Pl S, Seattle, WA 98144-2736	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	310	Apex Foundation
Samamish Rowing Association	PO Box 3309, Redmond, WA 98073	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	625	Apex Foundation
Overlake Hospital Foundation	1035 116th Avenue NE, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	General Operating	1,000	Apex Foundation
A Future & A Hope	PO Box 58114, Renton, WA 98058	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	5,000	Apex Foundation
Northwest Harvest	PO Box 12272, Seattle, WA 98102	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	250	Apex Foundation
French American School of Puget Sound	3795 E Mercer Way, Mercer Island, WA 98040-3849	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	2,500	Apex Foundation
Seattle Children's Theater	201 Thomas Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	250	Apex Foundation
Arthritis Foundation Great West Region	115 NE 100th St , Suite 350, Seattle, WA 98125	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	60	Apex Foundation
New Life Church @ Renton	15717 152nd Ave SE, Renton, WA 98058	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	5,000	Apex Foundation
Paypal Charitable Giving Fund	1250 I St Nw Ste 1200, Washington, DC 20005-3935	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation
Wikimedia Foundation Inc	149 New Montgomery St 6T, San Francisco, CA 94105-3739	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	100	Apex Foundation
Path with Art	1402 Third Ave Suite 1010, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	250	Apex Foundation
Union Gospel Mission	PO Box 202, Seattle, WA 98111-0202	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	200	Apex Foundation
Seattle Chamber Music Society	10 Harrison St Ste 306, Seattle, WA 98109-4509	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	300	Apex Foundation
National Court Appointed Special, Advocate Association	100 W Harrison N Tower 500, Seattle, WA 98119-0000	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	2,000	Apex Foundation
Hope Hospitality And Warming Center Inc	249 Baldwin Avenue, Pontiac, MI 48342	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	3,000	Apex Foundation
Skyline Camp	1669 West Maple Road, Birmingham, MI 48009	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	1,000	Apex Foundation
Fraxa Research Foundation Inc	10 Prince Place, Newburyport, MA 01950-2641	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	1,000	Apex Foundation
United Presbyterian Church In The Usa, First Presbyterian Church	1669 W Maple Rd, Birmingham, MI 48009-1230	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	1,000	Apex Foundation
Jewish United Fund Of Metropolitan Chicago	30 S Wells St, Chicago, IL 60606-5054	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	1,000	Apex Foundation
Greater Chicago Food Depository	4100 W Ann Lurie Place, Chicago, IL 60632-3920	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	500	Apex Foundation
The Village Presbyterian Church Northbrook	1300 Shermer Road, Northbrook, IL 60062	PC - 509(a)(1) or (a)(2)	Matching Gift - General Operating Support	500	Apex Foundation
Recovery Cafe	2022 Boren Ave, Seattle, WA 98121-2703	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce & Jolene McCaw Family Foundation
Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce & Jolene McCaw Family Foundation
Esperanza International	PO BOX 140807, Dallas, TX 75214-0807	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Bruce & Jolene McCaw Family Foundation
Camas County Fair Board	PO Box 430, Fairfield, ID 83327	PC - 509(a)(1) or (a)(2)	General Operating	2,000	Bruce & Jolene McCaw Family Foundation
Sun Valley Summer Symphony Inc	PO Box 1914, Sun Valley, ID 83353-1914	PC - 509(a)(1) or (a)(2)	General Operating	1,000	Bruce & Jolene McCaw Family Foundation
Moyer Foundation	2426 32nd Avenue West, Ste 200, Seattle, WA 98199-3202	PC - 509(a)(1) or (a)(2)	General Operating	5,000	Bruce & Jolene McCaw Family Foundation
Village Theatre	PO Box 2350, Issaquah, WA 98027-2917	PC - 509(a)(1) or (a)(2)	General Operating	60,000	Bruce & Jolene McCaw Family Foundation

Apex Foundation

EIN: 91-1950397

2015 Form 990-PF

Part XV, line 3a - Grants Paid

Grantee Name	Address	Status of Recipient	Purpose of Grant	Amount	Fund
St Thomas School	8300 N E 12th Street, Medina, WA 98039	PC - 509(a)(1) or (a)(2)	Annual Fund	25,000	Bruce & Jolene McCaw Family Foundation
Lakeside School	14050 1st Avenue NE, Seattle, WA 98125-3025	PC - 509(a)(1) or (a)(2)	Annual Fund	30,000	Bruce & Jolene McCaw Family Foundation
Forest Ridge School	4800 139th Ave SE, Bellevue, WA 98006	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce & Jolene McCaw Family Foundation
Program for Early Parent Support	4649 Sunnyside Avenue N #324, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Challenge Grant	5,000	Bruce & Jolene McCaw Family Foundation
City Year Seattle/King County	2203 23rd Avenue South, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	General Operating	11,000	Bruce & Jolene McCaw Family Foundation
Detlef Schrempf Foundation	1904 3rd Avenue Suite 339, Seattle, WA 98101-1193	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Bruce & Jolene McCaw Family Foundation
Friends of the Natatorium, LTD	One Keahole Place, Suite 1607, Honolulu, HI 96825	PC - 509(a)(1) or (a)(2)	Waikiki War Memorial Natatorium Project	15,000	Bruce & Jolene McCaw Family Foundation
University of Washington School of Music	PO Box 353765, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Summer Big Band Program	27,638	Bruce & Jolene McCaw Family Foundation
Kelso Babe Ruth	Po Box 824, Kelso, WA 98626-0072	PC - 509(a)(1) or (a)(2)	General Operating	5,000	Bruce & Jolene McCaw Family Foundation
Chief Seattle Council, Boy Scouts of America	PO Box 440408, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	General Operating	15,000	Bruce & Jolene McCaw Family Foundation
University of Washington School of Music	PO Box 353765, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Summer Big Band Program	100,461	Bruce & Jolene McCaw Family Foundation
Free The Children	6500 Main Street, Williamsville, NY 14221-5854	PC - 509(a)(1) or (a)(2)	We Act Educational Program	150,000	Bruce & Jolene McCaw Family Foundation
Lakeside School	14050 1st Avenue NE, Seattle, WA 98125-3025	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce & Jolene McCaw Family Foundation
Whim W'Him	P O Box 70285, Seattle, WA 98127	PC - 509(a)(1) or (a)(2)	General Operating	10,050	Bruce & Jolene McCaw Family Foundation
Lakeside School	14050 1st Avenue NE, Seattle, WA 98125-3025	PC - 509(a)(1) or (a)(2)	General Operating	5,000	Bruce & Jolene McCaw Family Foundation
Lakeside School	14050 1st Avenue NE, Seattle, WA 98125-3025	PC - 509(a)(1) or (a)(2)	Annual Fund	20,000	Bruce & Jolene McCaw Family Foundation
Bellevue Schools Foundation	PO Box 40644, Bellevue, WA 98015-4644	PC - 509(a)(1) or (a)(2)	Annual Fund	20,000	Bruce & Jolene McCaw Family Foundation
Forest Ridge School	4800 139th Ave SE, Bellevue, WA 98006	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce & Jolene McCaw Family Foundation
St Thomas School	8300 N E 12th Street, Medina, WA 98039	PC - 509(a)(1) or (a)(2)	Annual Fund	10,000	Bruce & Jolene McCaw Family Foundation
American Museum of Natural History	Central Park West at 79th Street, New York, NY 10024-9981	PC - 509(a)(1) or (a)(2)	Annual Fund	1,000	Bruce & Jolene McCaw Family Foundation
Franklin Institute	222 North 20th Street, Philadelphia, PA 19103	PC - 509(a)(1) or (a)(2)	Annual Fund	1,000	Bruce & Jolene McCaw Family Foundation
Kansas Cosmosphere & Space Center	1100 North Plum Street, Hutchinson, KS 67501	PC - 509(a)(1) or (a)(2)	Annual Fund	1,000	Bruce & Jolene McCaw Family Foundation

Apex Foundation
EIN: 91-1950397
2015 Form 990-PF
Part XV, line 3a - Grants Paid

Grantee Name	Address	Status of Recipient	Purpose of Grant	Amount	Fund
Metropolitan Museum of Art	1000 Fifth Ave, New York, NY 10028	PC - 509(a)(1) or (a)(2)	Annual Fund	1,500	Bruce & Jolene McCaw Family Foundation
Museum of History and Industry	P O Box 80816, P O Box 80816, Seattle, WA 98108	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce & Jolene McCaw Family Foundation
Overlake Hospital Foundation	1035 116th Avenue NE, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Annual Fund	10,000	Bruce & Jolene McCaw Family Foundation
Pacific Science Center	200 Second Avenue North, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce & Jolene McCaw Family Foundation
Seattle Art Museum	1300 First Avenue, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce & Jolene McCaw Family Foundation
Seattle Children's Hospital	PO Box 50020, Seattle, WA 98145	PC - 509(a)(1) or (a)(2)	Annual Fund	25,000	Bruce & Jolene McCaw Family Foundation
Seattle Symphony	PO Box 21906, Seattle, WA 98111-3906	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce & Jolene McCaw Family Foundation
Swedish Medical Center Foundation	747 Broadway, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Annual Fund	10,000	Bruce & Jolene McCaw Family Foundation
Woodland Park Zoo	601 N 59th Street, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce & Jolene McCaw Family Foundation
Esperanza International	PO BOX 140807, Dallas, TX 75214-0807	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Bruce & Jolene McCaw Family Foundation
United Way of King County	720 Second Avenue, Seattle, WA 98104	PC - 509(a)(1) or (a)(2)	General Operating	200,000	Bruce & Jolene McCaw Family Foundation
Bellevue Boys & Girls Club	209 100th Ave Ne, Bellevue, WA 98004-5625	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Bruce & Jolene McCaw Family Foundation
Market Foundation	85 Pike St Ste 500, Seattle, WA 98101-2166	PC - 509(a)(1) or (a)(2)	Capital Campaign	10,000	Bruce & Jolene McCaw Family Foundation
Seleni House Foundation Inc	207 E 94th St, New York, NY 10128-3705	PC - 509(a)(1) or (a)(2)	General Operating	25,000	Bruce & Jolene McCaw Family Foundation
Womens Worldwide Web	2566 Overland Ave Ste 600, Los Angeles, CA 90064-5600	PC - 509(a)(1) or (a)(2)	General Operating	25,000	Bruce & Jolene McCaw Family Foundation
Bellevue High School PTSA	10416 SE Wolverine Way, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	General Operating	5,000	Bruce & Jolene McCaw Family Foundation
Pediatric Interim Care Center	328 Fourth Avenue South, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Bruce & Jolene McCaw Family Foundation
University Preparatory Academy	8000 25th Ave Ne, Seattle, WA 98115-4600	PC - 509(a)(1) or (a)(2)	Annual Fund	20,000	Bruce & Jolene McCaw Family Foundation
Congressional Medal of Honor Society	40 Patriots Point Road, Mt Pleasant, SC 29464	PC - 509(a)(1) or (a)(2)	Archives Project	59,600	Bruce R McCaw Foundation
National Trust For Historic Preservation In The United States	2600 Virginia Ave Nw Ste 1000, 11th Floor Washington, DC 20037-1922	PC - 509(a)(1) or (a)(2)	Waikiki Natatorium Brochures	3,175	Bruce R McCaw Foundation
Road Racing Drivers Club	8377 Green Meadows Dr N, Suite A Lewis Center, OH 43035	PC - 509(a)(1) or (a)(2)	General Operating	500	Bruce R McCaw Foundation
Congressional Medal of Honor Foundation	1501 Lee Highway, Suite 2300, Arlington, VA 22209	PC - 509(a)(1) or (a)(2)	Sponsorship	29,375	Bruce R McCaw Foundation
Behind the Badge Foundation	22525 SE 64th Pl Ste 140, Issaquah, WA 98027	PC - 509(a)(1) or (a)(2)	Sponsorship	1,000	Bruce R McCaw Foundation
One Mind for Research	120 Lakeside Ave Ste 130, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Sponsorship	10,000	Bruce R McCaw Foundation

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Grantee Name	Address	Status of Recipient	Purpose of Grant	Amount	Fund
SOVREN Guild	16553 Holly Lane, East Wenatchee, WA 98802	PC - 509(a)(1) or (a)(2)	Sponsorship	10,000	Bruce R McCaw Foundation
Milken Institute	1250 Fourth Street, Santa Monica, CA 90401	PC - 509(a)(1) or (a)(2)	General Operating	22,000	Bruce R McCaw Foundation
Eastside Heritage Center	Po Box 40535, Bellevue, WA 98015-4535	PC - 509(a)(1) or (a)(2)	General Operating	500	Bruce R McCaw Foundation
Seattle Art Museum	1300 First Avenue, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Rally for SAM Programs	675	Bruce R McCaw Foundation
Burke Museum Association	Po Box 353010, Seattle, WA 98195-3010	PC - 509(a)(1) or (a)(2)	General Operating	5,000	Bruce R McCaw Foundation
Behind the Badge Foundation	22525 SE 64th PL Ste 140, Issaquah, WA 98027	PC - 509(a)(1) or (a)(2)	General Operating	5,020	Bruce R McCaw Foundation
Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	General Operating	1,000	Bruce R McCaw Foundation
Colorado College	14 E Cache La Poudre Street, Colorado Springs, CO 80903	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Bruce R McCaw Foundation
National Air and Space Museum	MRC 321 , PO Box 37012, Washington, DC 20013-7012	PC - 509(a)(1) or (a)(2)	Challenge Grant	5,000	Bruce R McCaw Foundation
University Of Massachusetts Medical School	333 South St Ste 450, Shrewsbury, MA 01545-7808	GOV - 170(c)(1)	LGMD2i Research Grant	15,450	Bruce R McCaw Foundation
Hugo W Moser Research Institute At Kennedy Krieger Inc	707 N Broadway, Baltimore, MD 21205-1832	PC - 509(a)(1) or (a)(2)	LGMD2i Research Grant	32,829	Bruce R McCaw Foundation
University of Iowa Children's Hospital Administrative Services	200 Hawkins Drive, 2505 JCP, Iowa City, IA 52242	GOV - 170(c)(1)	LGMD2i Research Grant	25,000	Bruce R McCaw Foundation
Genethon	Dystrophies des ceintures 1 bis rue d l'Internationale, France	NC Foreign Non-Exempt	LGMD2i Research Grant	87,992	Bruce R McCaw Foundation
Center for American Values	101 South Main Street, Suite 100, Pueblo, CO 81003	PC - 509(a)(1) or (a)(2)	Character Education Development Programs and Mobile Learning Lab	5,000	Bruce R McCaw Foundation
Hydroplane and Raceboat Museum	5917 South 196th Street, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	General Operating	5,000	Bruce R McCaw Foundation
Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	General Operating	100,000	Bruce R McCaw Foundation
Royal Veterinary College	Royal College Street, England, London NW1 0TU United Kingdom	GOV - 170(c)(1)	LGMD2i Research Grant	37,334	Bruce R McCaw Foundation
Congressional Medal of Honor Foundation	1501 Lee Highway, Suite 2300, Arlington, VA 22209	PC - 509(a)(1) or (a)(2)	Mailing of Choosing Courage and CDP Kits	34,523	Bruce R McCaw Foundation
Washington Policy Center	PO Box 3643, Seattle, WA 98124	PC - 509(a)(1) or (a)(2)	Sponsorship	15,000	Bruce R McCaw Foundation
University of Washington Foundation	UW Tower, Box 359505, Seattle, WA 98195-9505	PC - 509(a)(1) or (a)(2)	Sponsorship	1,000	Bruce R McCaw Foundation
Regents of the University of Minnesota	PO BOX 1450, Minneapolis, NM 55485-5957	GOV - 170(c)(1)	LGMD2i Research Grant	75,000	Bruce R McCaw Foundation
European Neuro Muscular Centre	Lt Gen van Heutszlaan 6, Netherlands	NC Foreign Non-Exempt	LGMD2i Research Grant	12,000	Bruce R McCaw Foundation
University of Washington School of Medicine	1325 Fourth Avenue, Suite 2000, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Institute for Prostate Cancer Research Fund in Honor of Paul Lang	1,000	Bruce R McCaw Foundation
Cornish College of the Arts	1000 Lenora Street, Seattle 98121	PC - 509(a)(1) or (a)(2)	Sponsorship	1,200	Bruce R McCaw Foundation
Classical KING FM 98.1	10 Harrison Street, Ste 100, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce R McCaw Foundation
American Friends of the Bugatti Trust	136 Village Ave , Dedham, MA 02026	PC - 509(a)(1) or (a)(2)	General Operating	1,000	Bruce R McCaw Foundation
Congressional Medal of Honor Foundation	1501 Lee Highway, Suite 2300, Arlington, VA 22209	PC - 509(a)(1) or (a)(2)	Sponsorship	30,000	Bruce R McCaw Foundation
Amelia Island Concours d'Elegance Foundation Inc	3016 Mercury Rd S Jacksonville, FL 32207-7976	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce R McCaw Foundation
The Aero Club Foundation Of Washington	Po Box 17295, Washington, DC 20041-0295	PC - 509(a)(1) or (a)(2)	General Operating	2,500	Bruce R McCaw Foundation
Colorado Grand	5286 La Quinta circle, Elizabeth, CO 80107	PC - 509(a)(1) or (a)(2)	General Operating	5,000	Bruce R McCaw Foundation
Long Live The Kings	1326 fifth Ave, Suite 450, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Annual Fund	1,000	Bruce R McCaw Foundation
National Automobile Museum The Harrah Collection	10 South Lake Street, Reno, NV 89501-1558	PC - 509(a)(1) or (a)(2)	Annual Fund	1,000	Bruce R McCaw Foundation

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Grantee Name	Address	Status of Recipient	Purpose of Grant	Amount	Fund
Pebble Beach Company Foundation	PO Box 1767, Pebble Beach, CA 93953	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce R McCaw Foundation
Saratoga Automobile Museum	110 Avenue of the Pines, Saratoga Springs, NY 12866-6220	PC - 509(a)(1) or (a)(2)	Annual Fund	1,000	Bruce R McCaw Foundation
Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Annual Fund	10,000	Bruce R McCaw Foundation
Second Amendment Foundation	12500 NE 10th Pl, Bellevue, WA 98005-2532	PC - 509(a)(1) or (a)(2)	Annual Fund	10,000	Bruce R McCaw Foundation
Northwest Maritime Center	431 Water Street, Port Townsend, WA 98368	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce R McCaw Foundation
Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R McCaw Foundation
Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R McCaw Foundation
Bird Aviation Museum And Invention Center	Po Box 817, Sandpoint, ID 83864-0817	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R McCaw Foundation
International Motor Racing Research Center	610 South Decatur Street, Watkins Glen, NY 14891-1613	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,500	Bruce R McCaw Foundation
Whatcom Hospice Foundation	2901 Squalicum Pkwy, Bellingham, WA 98225-1851	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
Hydroplane and Raceboat Museum	5917 South 196th Street, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
College Success Foundation	1605 NW Sammamish Road, Suite 200, Issaquah, WA 98027-5388	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
Greater Tacoma Community Foundation	950 Pacific Ave Ste 1100, Tacoma, WA 98402-4495	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
Arizona Aerospace Foundation	6000 E Valencia Rd, Tucson, AZ 85706	PC - 509(a)(1) or (a)(2)	General Operating	50,000	Bruce R McCaw Foundation
Corporate Angel Network Inc	1 Loop Rd Westchester Co Airport, White Plains, NY 10604-0000	PC - 509(a)(1) or (a)(2)	Memorial Gift	3,500	Bruce R McCaw Foundation
University of Washington School of Medicine	1325 Fourth Avenue, Suite 2000, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,500	Bruce R McCaw Foundation
Evergreen Aviation & Space Museum	500 NE Captain Michael King Smith Way, McMinnville, OR 97128	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
ArtsFund	P O Box 19780, Seattle, WA 98109-6780	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
Alzheimer's Association	100 West Harrison Street, North Tower, Suite 200, Seattle, WA 98119	PC - 509(a)(1) or (a)(2)	Memorial Gift	500	Bruce R McCaw Foundation
Northwest Parkinson's Foundation	400 Mercer Street, Suite 401, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R McCaw Foundation
University of Washington School of Medicine	1325 Fourth Avenue, Suite 2000, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R McCaw Foundation
Colorado College	14 E Cache La Poudre Street, Colorado Springs, CO 80903	PC - 509(a)(1) or (a)(2)	Memorial Gift	15,000	Bruce R McCaw Foundation
Hydroplane and Raceboat Museum	5917 South 196th Street, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	Memorial Gift	10,000	Bruce R McCaw Foundation
AOPA Foundation	421 Aviation Way, Frederick, MD 21701	PC - 509(a)(1) or (a)(2)	Ambassador Society Multi-year Pledge	10,000	Bruce R McCaw Foundation
Regents University Of California Los Angeles	10920 Wilshire Blvd Ste 620, Los Angeles, CA 90024-6505	PC - 509(a)(1) or (a)(2)	LGMD2i Research Grant	25,000	Bruce R McCaw Foundation
Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Sponsorship	10,000	Bruce R McCaw Foundation
Pacific Aviation Museum Pearl Harbor	319 Lexington Blvd, Honolulu, HI 96818-5004	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce R McCaw Foundation
San Juan Islands Museum Of Art	Po Box 339, Friday Harbor, WA 98250-0339	PC - 509(a)(1) or (a)(2)	General Operating	5,000	Bruce R McCaw Foundation
American Battle Monuments Commission	2300 Clarendon Blvd, Suite 500, Arlington, VA 22201	GOV - 170(c)(1)	Lafayette Escadrille Memorial Maintenance Fund	10,000	Bruce R McCaw Foundation
Museum Of World War II Inc	46 Eliot St, Natick, MA 01760-6042	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Bruce R McCaw Foundation
Seattle Police Foundation	PO Box 456, Seattle, WA 98111-0456	PC - 509(a)(1) or (a)(2)	General Operating	25,000	Bruce R McCaw Foundation
One Mind for Research	120 Lakeside Ave Ste 130, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Sponsorship	25,000	Bruce R McCaw Foundation

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Grantee Name	Address	Status of Recipient	Purpose of Grant	Amount	Fund
American Enterprise Institute for Public Policy Research	1150 Seventeenth St, Washington, DC 20036	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Bruce R McCaw Foundation
Common Sense Alliance	PO Box 1249, Friday Harbor, WA 98250	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Bruce R McCaw Foundation
Evergreen Freedom Foundation	PO Box 552, Olympia, WA 98507	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Bruce R McCaw Foundation
Pacific Legal Foundation	10940 NE 33rd Place, Suite 210, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Bruce R McCaw Foundation
National Air and Space Museum	MRC 321, PO Box 37012, Washington, DC 20013-7012	PC - 509(a)(1) or (a)(2)	Capital Campaign	250,000	Bruce R McCaw Foundation
Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Inspiration Begins Here Capital Campaign	250,000	Bruce R McCaw Foundation
Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	50th Anniversary Book Project	86,750	Bruce R McCaw Foundation
LeMay Museum	PO Box 1117, Tacoma, WA 98401-1117	PC - 509(a)(1) or (a)(2)	Hagerty Education Program	2,500	Bruce R McCaw Foundation
Angel Flight West Foundation	3161 Donald Douglas Loop S, Santa Monica, CA 90405-3210	PC - 509(a)(1) or (a)(2)	General Operating	5,000	Bruce R McCaw Foundation
Heritage Flight Museum	4165 Mitchell Way, Bellingham, WA 98226-7686	PC - 509(a)(1) or (a)(2)	General Operating	5,000	Bruce R McCaw Foundation
Hillsdale College	33 E College St, Hillsdale, MI 49242-1205	PC - 509(a)(1) or (a)(2)	General Operating	5,000	Bruce R McCaw Foundation
Kiddie Hawk Air Academy	4 W Dry Creek Cir, Ste 100, Littleton, CO 80120	PC - 509(a)(1) or (a)(2)	Sponsorship	18,745	Bruce R McCaw Foundation
Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Bruce R McCaw Foundation
Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Annual Fund	15,000	Bruce R McCaw Foundation
Chief Seattle Council, Boy Scouts of America	PO Box 440408, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,000	Bruce R McCaw Foundation
Seattle Children's Hospital	PO Box 50020, Seattle, WA 98145	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,000	Bruce R McCaw Foundation
Union Gospel Mission	PO Box 202, Seattle, WA 98111-0202	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,000	Bruce R McCaw Foundation
Seattle Rotary Service Foundation	1215 4th Avenue, Seattle, WA 98161-1001	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,000	Bruce R McCaw Foundation
University of Washington Foundation	UW Tower, Box 359505, Seattle, WA 98195-9505	PC - 509(a)(1) or (a)(2)	Evans School Fellowship to Support Student Scholarships	7,500	Bruce R McCaw Foundation
Crosscuts Public Media	105 S Main St, Suite 330, Seattle, WA 98104	PC - 509(a)(1) or (a)(2)	Spring Drive Campaign for General Operations	25,000	Bruce R McCaw Foundation
Congressional Medal of Honor Society	40 Patriots Point Road, Mt Pleasant, SC 29464	PC - 509(a)(1) or (a)(2)	Archives Program Multi-Year Pledge 2016-2017	82,610	Bruce R McCaw Foundation
Washington Womens Foundation	2100 24th Ave S Ste 330, Seattle, WA 98144-4645	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
Hillsdale College	33 E College St, Hillsdale, MI 49242-1205	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
Newcastle University	Institute of Genetic Medicine Newcastle upon Tyne United Kingdom	GOV - 170(c)(1)	LGMD2i Research Grant	49,047	Bruce R McCaw Foundation
Aviation Foundation Of America	640 Taft Street NE, Minneapolis, MN 55413-2815	PC - 509(a)(1) or (a)(2)	Hoover Trophy Statue	25,000	Bruce R McCaw Foundation
Moyer Foundation	2426 32nd Avenue West, Ste 200, Seattle, WA 98199-3202	PC - 509(a)(1) or (a)(2)	Sponsorship	10,000	Jolene M McCaw Foundation
Harlem Children's Zone	35 East 125th Street, New York, NY 10035	PC - 509(a)(1) or (a)(2)	Sponsorship	5,000	Jolene M McCaw Foundation
Jed Foundation	6 East 39th St, Suite 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Sponsorship	2,600	Jolene M McCaw Foundation
Jed Foundation	6 East 39th St, Suite 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Sponsorship	1,500	Jolene M McCaw Foundation
Moyer Foundation	2426 32nd Avenue West, Ste 200, Seattle, WA 98199-3202	PC - 509(a)(1) or (a)(2)	National Center for Childhood Grief and Family Addiction	100,000	Jolene M McCaw Foundation
5th Avenue Theatre	1326 5th Ave, Seattle, WA 98101-2602	PC - 509(a)(1) or (a)(2)	General Operating	5,000	Jolene M McCaw Foundation

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Grantee Name	Address	Status of Recipient	Purpose of Grant	Amount	Fund
University of Washington Foundation Forefront Innovations in Suicide Prevention	4101 15th Avenue NE, Box 354900, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Forefront in the Schools Program	85,000	Jolene M McCaw Foundation
Free The Children	6500 Main Street, Williamsville, NY 14221-5854	PC - 509(a)(1) or (a)(2)	We Act Educational Program	150,000	Jolene M McCaw Foundation
Pacific Northwest Ballet Association	301 Mercer St, Seattle, WA 98109-4600	PC - 509(a)(1) or (a)(2)	Sponsorship of the New Nutcracker Project	100,000	Jolene M McCaw Foundation
Pacific Northwest Ballet Association	301 Mercer St, Seattle, WA 98109-4600	PC - 509(a)(1) or (a)(2)	Annual Fund	25,000	Jolene M McCaw Foundation
Program for Early Parent Support	4649 Sunnyside Avenue N #324, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	PEPS Growing Impact Project	25,000	Jolene M McCaw Foundation
Harlem Children's Zone	35 East 125th Street, New York, NY 10035	PC - 509(a)(1) or (a)(2)	Fresh Start Summer Bridge Program	100,000	Jolene M McCaw Foundation
Whim W'Him	P O Box 70285, Seattle, WA 98127	PC - 509(a)(1) or (a)(2)	Capacity Building and Choreographic Shindig	50,000	Jolene M McCaw Foundation
University of Washington Foundation, Forefront Innovations in Suicide Prevention	4101 15th Avenue NE, Box 354900, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Forefront in the Schools Program - Phase #2 of "Social and Emotional Health Counts" training and technical assistance academy	34,985	Jolene M McCaw Foundation
Whim W'Him	P O Box 70285, Seattle, WA 98127	PC - 509(a)(1) or (a)(2)	General Operating	10,150	Jolene M McCaw Foundation
University of Washington Foundation, Forefront Innovations in Suicide Prevention	4101 15th Avenue NE, Box 354900, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Challenge Grant	10,000	Jolene M McCaw Foundation
Moyer Foundation	2426 32nd Avenue West, Ste 200, Seattle, WA 98199-3202	PC - 509(a)(1) or (a)(2)	General Operating	20,000	Jolene M McCaw Foundation
Jed Foundation	6 East 39th St, Suite 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Set to Go Program	250,000	Jolene M McCaw Foundation
Esperanza International	PO BOX 140807, Dallas, TX 75214-0807	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Jolene M McCaw Foundation
Rainier Scholars	2100 24th Avenue South, Suite 360, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	General Operating	25,000	Jolene M McCaw Foundation
The School of Life Project	19117 Richmond Beach Drive NW, Shoreline, WA 98177	PC - 509(a)(1) or (a)(2)	Talk to Text Project	35,000	Jolene M McCaw Foundation
French American School of Puget Sound	3795 E Mercer Way, Mercer Island, WA 98040-3849	PC - 509(a)(1) or (a)(2)	Program Support	5,000	Jolene M McCaw Foundation
Free The Children	6500 Main Street, Williamsville, NY 14221-5854	PC - 509(a)(1) or (a)(2)	20th Anniversary India Programs Support	20,000	Jolene M McCaw Foundation
Humane Society For Seattle-King Co	13212 SE Eastgate Way, Bellevue, WA 98005-4408	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Jolene M McCaw Foundation
Bellevue Lifespring	Po Box 53203, Bellevue, WA 98015-3203	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Jolene M McCaw Foundation
Recovery Cafe	2022 Boren Ave, Seattle, WA 98121-2703	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Jolene M McCaw Foundation
Seattle Children's Theater	201 Thomas Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	General Operating	25,000	Jolene M McCaw Foundation
St John's Medical Center Foundation	PO Box 3002, Longview, WA 98632	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Jolene M McCaw Foundation
Kelso Babe Ruth	Po Box 824, Kelso, WA 98626-0072	PC - 509(a)(1) or (a)(2)	Field and Stadium Maintenance and Improvements	10,000	Jolene M McCaw Foundation
YWCA of Seattle-King County-Snohomish County	1118 Fifth Avenue, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Jolene M McCaw Foundation
Diabetes Research Foundation	2320 West Commodore Way 100, Seattle, WA 98199-1287	PC - 509(a)(1) or (a)(2)	Capacity building	100,000	Jolene M McCaw Foundation
The Film School	The Film School 305 Harrison St Seattle, WA 98109-4623	PC - 509(a)(1) or (a)(2)	IndieFlux Screenagers Project Support, Assembly Creation and Marketing Campaign	100,000	Jolene M McCaw Foundation
Life Works	906 New York Street, Longview, WA 98632-4132	PC - 509(a)(1) or (a)(2)	General Operating	25,000	Jolene M McCaw Foundation
Morningside Academy	901 Lenora St, Seattle, WA 98121-2714	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Jolene M McCaw Foundation
Boy Scouts Of America	4802 S 19Th St, Tacoma, WA 98405-1164	PC - 509(a)(1) or (a)(2)	Program Support	10,000	Jolene M McCaw Foundation
City Year Seattle/King County	2203 23rd Avenue South, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	Capacity building	50,000	Jolene M McCaw Foundation

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 Part XV, line 3a - Grants Paid

Grantee Name	Address	Status of Recipient	Purpose of Grant	Amount	Fund
StolenYouth	PO Box 296, Seattle, WA 98111	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Jolene M McCaw Foundation
Committee For Children	2815 Second Avenue, Seattle, WA 98121-3209	PC - 509(a)(1) or (a)(2)	Second Step Middle School Program Revision	200,000	Jolene M McCaw Foundation
Team Read	PO Box 94042, Seattle, WA 98124	PC - 509(a)(1) or (a)(2)	Expansion Plan Multi-Year Pledge 2015-2017	25,000	Jolene M McCaw Foundation
Summer Search Seattle	1109 First Ave, Suite 205, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Therapeutic Intervention Program	50,000	Jolene M McCaw Foundation
Many Minds Collaborative	114 Garfield St, Seattle, WA 98109	PF - 509(a)	Reducing Stigma of Mental Illness in King County	200,000	Jolene M McCaw Foundation
Hoh River Tr	Po Box 3068, Port Angeles, WA 98362-0339	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Jolene M McCaw Foundation
Seattle Foundation	1200 Fifth Avenue, Suite 1300, Seattle, WA 98101-3151	PC - 509(a)(1) or (a)(2)	Donor Advised Fund	55,000	Jolene M McCaw Foundation
Swedish Medical Center Foundation	747 Broadway, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Digital cameras/printers for neonatal intensive and intermediate care units	1,407	Jolene M McCaw Foundation
Contributions through pass-thru partnership investments	Various	PC - 509(a)(1) or (a)(2)	General Operating	90	

Part XV, line 3a - Total Grants Paid	\$ 5,028,903
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Apex Foundation
EIN: 91-1950397
2015 Form 990-PF
Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec. 53-4945-5(d)(2) the Apex Foundation provides the following information:

- | | |
|-------------------------|--|
| (i) Grantee: | RJAH Orthopaedic Hopital
Gobowen Oswestry
United Kingdom SY10 7AG |
| (ii) Amount of Grant. | \$65,998 in 2013 |
| (iii) Purpose of Grant. | To develop and characterize new antibodies against alpha-dystroglycan protein |
| (iv) & (vi) Reports: | Interim reports were received during 2013 Annual report sent on March 17 th 2014. Final report received March 16, 2015. |
| (v) Diversions: | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grants were originally made |

Apex Foundation
EIN: 91-1950397
2015 Form 990-PF
Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec. 53-4945-5(d)(2) the Apex Foundation provides the following information:

- | | |
|-------------------------|---|
| (i) Grantee. | Genethon
1, rue de l'Internationale
91000 Evry
France |
| (ii) Amount of Grants: | \$ 87,265 in 2015 |
| (iii) Purpose of Grant: | Support for the Research Project entitled "Determination of the dose effect in FKRP gene transfer" led by Dr Isabelle Richard of the department of R&D at the Genethon. |
| (iv) & (vi) Reports: | All quarterly updates have been received. A completion technical report and an expenditure report are in process. |
| (v) Diversions. | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made. |

Apex Foundation
EIN: 91-1950397
2015 Form 990-PF
Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec. 53-4945-5(d)(2) the Apex Foundation provides the following information:

- | | |
|-------------------------|---|
| (i) Grantee: | European Neuro Muscular Centre
Lt. Gen van Heutszlaan 6
3743 JN Baarn
The Netherlands |
| (ii) Amount of Grants: | \$12,000 in 2015 |
| (iii) Purpose of Grant: | Support for the scientific workshop entitled “216th ENMC workshop on FKR” led by Alexandra Breukel, PhD, Managing Director ENMC. |
| (iv) & (vi) Reports: | The completion technical report and the expenditure report have been received. |
| (v) Diversions. | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made. |

Apex Foundation
EIN: 91-1950397
2015 Form 990-PF
Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec. 53-4945-5(d)(2) the Apex Foundation provides the following information:

- | | |
|-------------------------|---|
| (i) Grantee: | Many Minds Collaborative
114 Garfield Street
Seattle, WA 98109 |
| (ii) Amount of Grant: | \$200,000 in 2015 |
| (iii) Purpose of Grant: | To reduce stigma of mental illness in King County. |
| (iv) & (vi) Reports: | A completion technical report and an expenditure report are in process. |
| (v) Diversions: | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grants were originally made. |