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| Part II Balance Sheets      |                                                                                    | Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)                         |                                                              | Beginning of year     | End of year |            |
|-----------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------|-------------|------------|
|                             |                                                                                    | (a) Book Value                                                                                                                             | (b) Book Value                                               | (c) Fair Market Value |             |            |
| ASSETS                      | 1                                                                                  | Cash — non-interest-bearing . . . . .                                                                                                      |                                                              | 4,219,833.            | 5,993,508.  | 5,993,508. |
|                             | 2                                                                                  | Savings and temporary cash investments . . . . .                                                                                           |                                                              |                       |             |            |
|                             | 3                                                                                  | Accounts receivable . . . . .                                                                                                              |                                                              |                       |             |            |
|                             |                                                                                    | Less allowance for doubtful accounts . . . . .                                                                                             |                                                              |                       |             |            |
|                             | 4                                                                                  | Pledges receivable . . . . .                                                                                                               |                                                              |                       |             |            |
|                             |                                                                                    | Less allowance for doubtful accounts . . . . .                                                                                             |                                                              |                       |             |            |
|                             | 5                                                                                  | Grants receivable . . . . .                                                                                                                |                                                              |                       |             |            |
|                             | 6                                                                                  | Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .          | 2,912,565.                                                   | 2,912,565.            | 2,912,565.  |            |
|                             | 7                                                                                  | Other notes and loans receivable (attach sch) . . . . .                                                                                    |                                                              |                       |             |            |
|                             |                                                                                    | Less allowance for doubtful accounts . . . . .                                                                                             |                                                              |                       |             |            |
|                             | 8                                                                                  | Inventories for sale or use . . . . .                                                                                                      |                                                              |                       |             |            |
|                             | 9                                                                                  | Prepaid expenses and deferred charges . . . . .                                                                                            |                                                              |                       |             |            |
|                             | 10a                                                                                | Investments — U S and state government obligations (attach schedule) . . . . .                                                             |                                                              |                       |             |            |
|                             | b                                                                                  | Investments — corporate stock (attach schedule) . . . . .                                                                                  |                                                              |                       |             |            |
|                             | c                                                                                  | Investments — corporate bonds (attach schedule) . . . . .                                                                                  |                                                              |                       |             |            |
|                             | LIABILITIES                                                                        | 11                                                                                                                                         | Investments — land, buildings, and equipment basis . . . . . |                       |             |            |
|                             |                                                                                    | Less accumulated depreciation (attach schedule) . . . . .                                                                                  |                                                              |                       |             |            |
| 12                          |                                                                                    | Investments — mortgage loans . . . . .                                                                                                     |                                                              |                       |             |            |
| 13                          |                                                                                    | Investments — other (attach schedule) . . . . .                                                                                            | 4,360,784.                                                   | 534,300.              | 256,480.    |            |
| 14                          |                                                                                    | Land, buildings, and equipment basis . . . . .                                                                                             |                                                              |                       |             |            |
|                             |                                                                                    | Less accumulated depreciation (attach schedule) . . . . .                                                                                  |                                                              |                       |             |            |
| 15                          |                                                                                    | Other assets (describe . . . . .)                                                                                                          |                                                              |                       |             |            |
| 16                          |                                                                                    | <b>Total assets</b> (to be completed by all filers — see the instructions. Also, see page 1, item I). . . . .                              | 11,493,182.                                                  | 9,440,373.            | 9,162,553.  |            |
| 17                          |                                                                                    | Accounts payable and accrued expenses . . . . .                                                                                            |                                                              |                       |             |            |
| 18                          |                                                                                    | Grants payable . . . . .                                                                                                                   |                                                              |                       |             |            |
| NET ASSETS OR FUND BALANCES | 19                                                                                 | Deferred revenue . . . . .                                                                                                                 |                                                              |                       |             |            |
|                             | 20                                                                                 | Loans from officers, directors, trustees, & other disqualified persons . . . . .                                                           |                                                              |                       |             |            |
|                             | 21                                                                                 | Mortgages and other notes payable (attach schedule) . . . . .                                                                              |                                                              |                       |             |            |
|                             | 22                                                                                 | Other liabilities (describe . . . . .)                                                                                                     |                                                              |                       |             |            |
|                             | 23                                                                                 | <b>Total liabilities</b> (add lines 17 through 22) . . . . .                                                                               |                                                              |                       |             |            |
|                             |                                                                                    | <b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> . . . . .                        |                                                              |                       |             |            |
|                             | 24                                                                                 | Unrestricted . . . . .                                                                                                                     |                                                              |                       |             |            |
|                             | 25                                                                                 | Temporarily restricted . . . . .                                                                                                           |                                                              |                       |             |            |
|                             | 26                                                                                 | Permanently restricted . . . . .                                                                                                           |                                                              |                       |             |            |
|                             |                                                                                    | <b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> . . . . . <input checked="" type="checkbox"/> |                                                              |                       |             |            |
| 27                          | Capital stock, trust principal, or current funds . . . . .                         | 10,168.                                                                                                                                    | 10,168.                                                      |                       |             |            |
| 28                          | Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .            |                                                                                                                                            |                                                              |                       |             |            |
| 29                          | Retained earnings, accumulated income, endowment, or other funds . . . . .         | 11,483,014.                                                                                                                                | 9,430,205.                                                   |                       |             |            |
| 30                          | <b>Total net assets or fund balances</b> (see instructions) . . . . .              | 11,493,182.                                                                                                                                | 9,440,373.                                                   |                       |             |            |
| 31                          | <b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . . | 11,493,182.                                                                                                                                | 9,440,373.                                                   |                       |             |            |

| 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) . . . . . | 11,493,182. |
| 2                                                           | Enter amount from Part I, line 27a . . . . .                                                                                                                         | -1,116,102. |
| 3                                                           | Other increases not included in line 2 (itemize) . . . . . <b>UNREALIZED GAINS AND LOSSES</b>                                                                        | -936,707.   |
| 4                                                           | Add lines 1, 2, and 3 . . . . .                                                                                                                                      | 9,440,373.  |
| 5                                                           | Decreases not included in line 2 (itemize) . . . . .                                                                                                                 |             |
| 6                                                           | <b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) — Part II, column (b), line 30 . . . . .                                               | 9,440,373.  |

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THE HUSSEY FOUNDATION  
5129 NE LAURELCREST LN  
SEATTLE WA 98105

DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

  
\_\_\_\_\_  
Signature of Officer or Trustee

1-24-17  
Date

President

Title

009747