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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.

2015

Open to Public Inspection

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

Name of foundation

Anthony/Maymudes Family Foundation

Number and street (or P O box number if mail is not delivered to street address)

735 18th Avenue E

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

Seattle

WA 98112

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization.

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)

▶ \$ 1,243,501.

J Accounting method

☒ Cash☐ Accrual☐ Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

91-2014698

B Telephone number (see instructions)

(206) 322-0278

C If exemption application is pending, check here. ▶ ☐D 1 Foreign organizations, check here ▶ ☐2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc. received (attach schedule)

2 Ck ▶ ☒ If the foundation is not required to attach Sch B

3 Interest on savings and temporary cash investments

2.

2.

4 Dividends and interest from securities

23,323.

23,323.

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total Add lines 1 through 11

23,325.

23,325.

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch)

c Other prof fees (attach sch)

17 Interest

18 Taxes (attach schedule)(see instrs) Excise Tax.

500.

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

50.

22 Printing and publications

73.

23 Other expenses (attach schedule)

See Line 23 Stmt

87.

24 Total operating and administrative expenses. Add lines 13 through 23

710.

25 Contributions, gifts, grants paid

62,878.

26 Total expenses and disbursements. Add lines 24 and 25

63,588.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

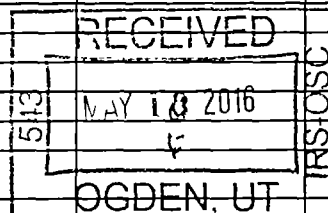
-40,263.

b Net investment income (if negative, enter -0-)

23,325.

c Adjusted net income (if negative, enter -0-)

REVENUE

ADMINISTRATIVE
OPERATING
AND
EXPENSES

10

Part II Balance Sheets

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

Beginning of year

End of year

(a) Book Value

(b) Book Value

(c) Fair Market Value

ASSETS	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	41,677.	10,673.	10,673.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach 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)	1,228,114.	1,232,828.	1,232,828.
	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)			
14		Land, buildings, and equipment: basis			
		Less: accumulated depreciation (attach schedule)			
15		Other assets (describe)			
16		Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	1,269,791.	1,243,501.	1,243,501.
17		Accounts payable and accrued expenses			
18		Grants payable			
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	Total liabilities (add lines 17 through 22)				
NET ASSETS OR FUND BALANCES		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	X		
	27	Capital stock, trust principal, or current funds	1,269,791.	1,243,501.	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see instructions)	1,269,791.	1,243,501.	
31	Total liabilities and net assets/fund balances (see instructions)	1,269,791.	1,243,501.		

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	1,269,791.
2	Enter amount from Part I, line 27a	2	-40,263.
3	Other increases not included in line 2 (itemize) <u>increase in FMV of securities</u>	3	13,973.
4	Add lines 1, 2, and 3	4	1,243,501.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	1,243,501.

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 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss).	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):		3	
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			

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	127,356.	1,245,520.	0.102251
2013	81,864.	1,136,332.	0.072042
2012	120,017.	1,003,348.	0.119617
2011	65,455.	1,012,052.	0.064676
2010	120,997.	1,004,731.	0.120427

2 Total of line 1, column (d)	2	0.479013
3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.095803
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5.	4	1,226,056.
5 Multiply line 4 by line 3	5	117,460.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	233.
7 Add lines 5 and 6.	7	117,693.
8 Enter qualifying distributions from Part XII, line 4	8	62,878.

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

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

1 a 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 instrs)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	467.
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	467.
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	467.
6 Credits/Payments:			
a 2015 estimated tax pmts and 2014 overpayment credited to 2015	6 a	256.	
b Exempt foreign organizations — tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments. Add lines 6a through 6d	7	256.	
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	211.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0.	
11 Enter the amount of line 10 to be Credited to 2016 estimated tax 0. Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?		X
If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities.		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
4 a 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?		
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	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) WA - Washington		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation	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

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ▶ N/A				
14	The books are in care of ▶ David Maymudes Telephone no. ▶ (206) 322-0278			
Located at ▶ 735 18th Avenue E Seattle WA ZIP + 4 ▶ 98112				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	<input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15				
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country ▶				

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

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

		Yes	No
1 a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1 b	
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1 c	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If 'Yes,' list the years ▶ 20 __ , 20 __ , 20 __ , 20 __ .			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)	2 b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20 __ , 20 __ , 20 __ , 20 __ .		
3 a	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.)	3 b	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	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?	4 b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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

5 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 ☐**6** 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).

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**6 b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If 'Yes' to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**7 b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
David Maymudes 735 18th Avenue E Seattle WA 98112	President 1.00	0.	0.	0.
Emily Anthony 735 18th Avenue E Seattle WA 98112	Vice-President 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 — see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

None

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter 'NONE.'

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		None

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

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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	1 a	1,218,375.
b	Average of monthly cash balances	1 b	26,352.
c	Fair market value of all other assets (see instructions)	1 c	
d	Total (add lines 1a, b, and c)	1 d	1,244,727.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1 e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,244,727.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	18,671.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,226,056.
6	Minimum investment return. Enter 5% of line 5	6	61,303.

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	61,303.
2 a	Tax on investment income for 2015 from Part VI, line 5	2 a	467.
b	Income tax for 2015. (This does not include the tax from Part VI.)	2 b	
c	Add lines 2a and 2b	2 c	467.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	60,836.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	60,836.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	60,836.

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	1 a	62,878.
b	Program-related investments — total from Part IX-B.	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	62,878.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	62,878.

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				60,836.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			62,032.	
b Total for prior years 20 __, 20 __, 20 __				
3 Excess distributions carryover, if any, to 2015				
a From 2010	71,056.			
b From 2011	65,455.			
c From 2012	120,235.			
d From 2013	81,864.			
e From 2014	127,600.			
f Total of lines 3a through e	466,210.			
4 Qualifying distributions for 2015 from Part XII, line 4: \$ 62,878.				
a Applied to 2014, but not more than line 2a			62,032.	
b Applied to undistributed income of prior years (Election required — see instructions).				
c Treated as distributions out of corpus (Election required — see instructions).				
d Applied to 2015 distributable amount				
e Remaining amount distributed out of corpus	846.			
5 Excess distributions carryover applied to 2015 (If an amount appears in column (d), the same amount must be shown in column (a))	60,836.			60,836.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	406,220.			
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				
d Subtract line 6c from line 6b. Taxable amount — see instructions		0.		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount — see instructions.			0.	
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions)				
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions)	10,220.			
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a	396,000.			
10 Analysis of line 9:				
a Excess from 2011	65,455.			
b Excess from 2012	120,235.			
c Excess from 2013	81,864.			
d Excess from 2014	127,600.			
e Excess from 2015	846.			

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling.

b Check box to indicate whether the foundation is a private operating foundation described in section

☐ 4942(j)(3) or

☐ 4942(j)(5)

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

Tax year	Prior 3 years				(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year — see instructions.)**1 Information Regarding Foundation Managers:**

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

David Maymudes and Emily Anthony

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
Book-It Repertory Theater 305 Harrison Street Seattle WA 98109		501c(3)	General Support	1,500.
Child Care Resources 1225 South Weller Suite 300 Seattle WA 98144		501c(3)	General Support	3,500.
Eastside Preparatory School 10613 NE 38th Pl Kirkland WA 98033		501c(3)	General Support	10,000.
Giddens School 620 20th Avenue South Seattle WA 98144		501c(3)	General Support	1,500.
Rainier Scholars 2100 24th Ave S # 210 Seattle WA 98144		501c(3)	General Support	5,000.
Social Venture Partners 1601 2nd Ave., Suite 615 Seattle WA 98101		501c(3)	General Support	3,000.
APCC 3010 Main Street P.O. Box 398 Barnstable MA 02630		501c(3)	Operating Support	500.
Powerful Voices 1620 18th Avenue, Suite 100 Seattle WA 98122		501c(3)	Operating Support	500.
Broadway Bound Children's Theater 5031 University Way NE Seattle WA 98105		501c(3)	Operating Support	500.
See Line 3a statement				36,878.
Total			3 a	62,878.
b Approved for future payment				
Total			3 b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies . .					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	2.	
4	Dividends and interest from securities			14	23,323.	
5	Net rental income or (loss) from real estate.					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income			14		
8	Gain or (loss) from sales of assets other than inventory . .					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . . .					
11	Other revenue.					
a						
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				23,325.	
13	Total. Add line 12, columns (b), (d), and (e)				23,325.	

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

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

[illegible]

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
Tax Software	52.			
State Filing Fees	35.			

Total 87.

Form 990-PF, Page 11, Part XV, line 3a

Line 3a statement

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox
Name and address (home or business)				Amount
a Paid during the year				
Climate Solutions				Person or <input type="checkbox"/>
1402 3rd Ave				Business <input checked="" type="checkbox"/>
Seattle WA 98101		501c(3)	Operating Support	1,000.
KUOW				Person or <input type="checkbox"/>
4518 University Way NE #310				Business <input checked="" type="checkbox"/>
Seattle WA 98105		501c(3)	Operating Support	500.
Massachussets Audubon				Person or <input type="checkbox"/>
208 South Great Road				Business <input checked="" type="checkbox"/>
Lincoln MA 01773		501c(3)	Operating Support	1,250.
Transportation Choices Coalition				Person or <input type="checkbox"/>
811 1st Avenue				Business <input checked="" type="checkbox"/>
Seattle WA 98104		501c(3)	Operating Support	250.
Summer Search				Person or <input type="checkbox"/>
1109 1st Ave #205				Business <input checked="" type="checkbox"/>
Seattle WA 98101		501c(3)	Operating Support	1,000.
Bastyr University				Person or <input type="checkbox"/>
14500 Juanita Drive N.E.				Business <input type="checkbox"/>
Kenmore WA 98028		501c(3)	Operating Support	2,450.
Washington Progress Foundation				Person or <input type="checkbox"/>
1402 3rd Ave. Suite 201				Business <input checked="" type="checkbox"/>
Seattle WA 98101		501c(3)	Operating Support	4,500.
Mountains to Sound Greenway				Person or <input type="checkbox"/>
911 Western Ave #203				Business <input checked="" type="checkbox"/>
Seattle WA 98104		501c(3)	Operating Support	250.
SVP International				Person or <input type="checkbox"/>
1601 2nd Ave., Suite 615				Business <input checked="" type="checkbox"/>
Seattle WA 98101		501c(3)	Operating Support	1,000.
Kinderling Center				Person or <input type="checkbox"/>
16120 NE 8th St				Business <input checked="" type="checkbox"/>
Bellevue WA 98008		501c(3)	Operating Support	250.
Sightline Institute				Person or <input type="checkbox"/>
1402 Third Ave #500				Business <input checked="" type="checkbox"/>
Seattle WA 98101		501c(3)	Operating Support	500.

Form 990-PF, Page 11, Part XV, line 3a

Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foun- dation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year				
Year Up				Person or <input type="checkbox"/>
2607 2nd Ave				Business <input checked="" type="checkbox"/>
Seattle WA 98121		501c(3)	Operating Support	500.
Seattle Childrens Playgarden				Person or <input type="checkbox"/>
1740 23rd Ave				Business <input checked="" type="checkbox"/>
Seattle WA 98122		501c(3)	Operating Support	5,000.
Rise Beyond The Reef				Person or <input type="checkbox"/>
500 Union Street, Suite 801				Business <input checked="" type="checkbox"/>
Seattle WA 98101		501c(3)	Operating Support	3,000.
Real Change Seattle				Person or <input type="checkbox"/>
96 S Main St				Business <input checked="" type="checkbox"/>
Seattle WA 98104		501c(3)	Operating Support	1,000.
Wellesley College				Person or <input type="checkbox"/>
100 Central Street				Business <input checked="" type="checkbox"/>
Wellesley MA 02481		501c(3)	Operating Support	500.
University of Washington				Person or <input type="checkbox"/>
407 Gerberding Hall				Business <input checked="" type="checkbox"/>
Seattle WA 98195		501c(3)	Operating Support	250.
Legal Voice				Person or <input type="checkbox"/>
907 Pine St #500				Business <input checked="" type="checkbox"/>
Seattle WA 98101		501c(3)	Operating Support	250.
NARAL				Person or <input type="checkbox"/>
811 First Ave #675				Business <input checked="" type="checkbox"/>
Seattle WA 98104		501c(3)	Operating Support	250.
RiteCare				Person or <input type="checkbox"/>
1207 N 152nd St				Business <input checked="" type="checkbox"/>
Shoreline WA 98133		501c(3)	Operating Support	250.
Vietnamese Friendship Assoc				Person or <input type="checkbox"/>
3829 S Edmunds St				Business <input checked="" type="checkbox"/>
Seattle WA 98118		501c(3)	Operating Support	250.
Harvard University				Person or <input type="checkbox"/>
124 Mount Auburn St				Business <input checked="" type="checkbox"/>
Cambridge MA 02138		501c(3)	Operating Support	1,000.
Friends of the Wellfleet Public Library				Person or <input type="checkbox"/>
PO Box 857				Business <input checked="" type="checkbox"/>
Wellfleet MA 02667		501c(3)	Operating Support	250.
New Beginnings				Person or <input type="checkbox"/>
PO Box 75125				Business <input checked="" type="checkbox"/>
Seattle WA 98175		501c(3)	Operating Support	500.
Washington Green Schools				Person or <input type="checkbox"/>
4649 Sunnyside Ave N #303				Business <input checked="" type="checkbox"/>
Seattle WA 98103		501c(3)	Operating Support	250.
Wellfleet Conservation Trust				Person or <input type="checkbox"/>
PO Box 84				Business <input checked="" type="checkbox"/>
Wellfleet MA 02667		501c(3)	Operating Support	5,000.

Form 990-PF, Page 11, Part XV, line 3a

Continued

Line 3a statement

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foun- dation status of re- cipient	Purpose of grant or contribution	Person or Business Checkbox
				Amount
a Paid during the year				
Team Read				Person or <input type="checkbox"/>
135 32nd Ave				Business <input checked="" type="checkbox"/>
Seattle WA 98122		501c(3)	Operating Support	1,000.
Forefront				Person or <input type="checkbox"/>
4101 15th Ave NE				Business <input checked="" type="checkbox"/>
Seattle WA 98105		501c(3)	Operating Support	500.
Coalition Ending Gender Based Violence				Person or <input type="checkbox"/>
1419 S Jackson St #103				Business <input checked="" type="checkbox"/>
Seattle WA 98144		501c(3)	Operating Support	250.
So Cal Library for Social Studies Research				Person or <input type="checkbox"/>
6120 S Vermont Ave				Business <input checked="" type="checkbox"/>
Los Angeles CA 90044		501c(3)	Operating Support	500.
Wellfleet Preservation Hall				Person or <input type="checkbox"/>
335 Main Street				Business <input checked="" type="checkbox"/>
Wellfleet MA 02667		501c(3)	Operating Support	500.
Denise Louie Education Center				Person or <input type="checkbox"/>
1930 6th Ave S #401				Business <input checked="" type="checkbox"/>
Seattle WA 98134		501c(3)	Operating Support	500.
Rainier Valley Corps				Person or <input type="checkbox"/>
3700 S Hudson St #C				Business <input checked="" type="checkbox"/>
Seattle WA 98118		501c(3)	Operating Support	750.
Zeno				Person or <input type="checkbox"/>
1404 E Yesler Way #204				Business <input checked="" type="checkbox"/>
Seattle WA 98122		501c(3)	Operating Support	750.
WA Assoc for Infant Mental Health				Person or <input type="checkbox"/>
225 14th Ave E				Business <input checked="" type="checkbox"/>
Seattle WA 98112		501c(3)	Operating Support	350.
Bellevue Schools Foundation				Person or <input type="checkbox"/>
12241 Main St				Business <input checked="" type="checkbox"/>
Bellevue WA 98005		501c(3)	Operating Support	328.
Seattle Childrens' Theatre				Person or <input type="checkbox"/>
201 Thomas St				Business <input checked="" type="checkbox"/>
Seattle WA 98109		501c(3)	Operating Support	250.

Total

36,878.

Form 990-PF, Page 2, Part II, Line 10b

L-10b Stmt

Line 10b - Investments - Corporate Stock:	End of Year	
	Book Value	Fair Market Value
3750 Shares SPY	764,513.	764,513.
1000 Shares CSCO	27,155.	27,155.
1224 Shares MSFT	62,360.	62,360.
1500 Shares QQQ	167,790.	167,790.
1000 Shares VEU	43,410.	43,410.
2000 Shares VXF	167,600.	167,600.
Total	<u><u>1,232,828.</u></u>	<u><u>1,232,828.</u></u>