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OMB No 1545-0052

Open to Public

Form 990-PF

Department of the Treasury Internal Revenue Service

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

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

Inspection

For	caler	ndar year 2015, or tax year beginning 01-0	1-2015	, and ending 1	2-31-2015	
	e of four	ndation CS COX FAMILY FOUNDATION		A Employer Id	entification numbe	er
		DE KERCKHOVE		94-3263319		
	ber and : 33 37TH	street (or P O box number if mail is not delivered to street address) AVENUE	Room/suite	B Telephone nur	nber (see instructions	5)
	or town, TLE, WA	state or province, country, and ZIP or foreign postal code 98122		C If exemption	application is pending	g, check here
G CH	neck all	that apply Initial return Initial return of a s Final return A mended return Address change Name change	former public charity	2. Foreign of	ganizations, check he ganizations meeting k here and attach col	the 85%
		pe of organization $\overline{\checkmark}$ Section 501(c)(3) exempt prival 4947(a)(1) nonexempt charitable trust $\overline{}$ Other taxal		under section	undation status was t n 507(b)(1)(A), chec	
of۱	year <i>(fr</i>	t value of all assets at end from Part II, col (c), State 441,888 JAccounting method Tother (specify) (Part I, column (d) must	▼ Cash Accru be on cash basis)		ation is in a 60-month n 507(b)(1)(B), chec	
Pa	rt 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))	Revenue and expenses per (a) books	Net investment (b) income	Adjusted net (c) income	Disbursements for charitable purposes (d) (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ►				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	10,656	10,656	10,656	
	5a	Gross rents				
a.	b	Net rental income or (loss)				
E e	6a	Net gain or (loss) from sale of assets not on line 10	4,485			
Reverkie	ь	Gross sales price for all assets on line 6a 129,821				
_	7	Capital gain net income (from Part IV , line 2)		4,485		
	8	Net short-term capital gain			4,485	
	9	Income modifications				
	10a	Gross sales less returns and				
	Ь	allowances Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
		Other income (attach schedule)				
	11	· · · · · · · · · · · · · · · · · · ·	15 141	15 141	15 141	
	12	Total.Add lines 1 through 11	15,141	15,141	15,141	
	13	Compensation of officers, directors, trustees, etc Other employee salaries and wages				
	14 15	Pension plans, employee benefits				
See	16a	Legal fees (attach schedule)				
en			3,060			
Expenses	b	Accounting fees (attach schedule)	3,000			
	c	Other professional fees (attach schedule)				
ati	17	Interest	45. 68			
<u> </u>	18	Taxes (attach schedule) (see instructions)	68			
Ξ	19	Depreciation (attach schedule) and depletion				
₽Ġ	20	Occupancy				
and Administrative	21	Travel, conferences, and meetings				
ਜ਼ ਜ਼	22	Printing and publications	2 7 971			
Operating	23	Other expenses (attach schedule)	7,971			
eral	24	Total operating and administrative expenses.	11 000			,
ğ		Add lines 13 through 23	11,099	0		30.00
_	25	Contributions, gifts, grants paid	29,691			29,691
	26	Total expenses and disbursements. Add lines 24 and 25	40,790	0		29,691
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	-25,649			
	b	Net investment income (If negative, enter -0-)		15,141		
	С	Adjusted net income (If negative, enter -0-)			15,141	

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year		n year
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	689	-2,228	-2,228
	2	Savings and temporary cash investments	609	-2,220	-2,220
	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) Other notes and loans receivable (attach schedule)			
	7	•			
	_	Less allowance for doubtful accounts ▶			
Ş	8	Inventories for sale or use			
4ssets	9	Prepaid expenses and deferred charges			
Å	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	303,108	,	· '
	С	Investments—corporate bonds (attach schedule)	87,182	56,307	43,475
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	4,852	3,105	4,497
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶		_	
	15	Other assets (describe ►)	663	703	703
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	396,494	372,555	441,888
	17	Accounts payable and accrued expenses			
۸.	18	Grants payable			
Liabilities	19	Deferred revenue			
直	20	Loans from officers, directors, trustees, and other disqualified persons			
Пa	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►)			
	23	Total liabilities (add lines 17 through 22)		0	_
S		Foundations that follow SFAS 117, check here 🕨 🔽			
		and complete lines 24 through 26 and lines 30 and 31.			
lan	24	Unrestricted			
Fund Balance	25	Temporarily restricted	396,494	372,555	
פ	26	Permanently restricted			
F		Foundations that do not follow SFAS 117, check here ▶			
٥		and complete lines 27 through 31.			
šţs	27	Capital stock, trust principal, or current funds			
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Ā	29	Retained earnings, accumulated income, endowment, or other funds			
Net	30	Total net assets or fund balances (see instructions) $\dots \dots \dots$	396,494	372,555	
	31	Total liabilities and net assets/fund balances (see instructions) . .	396,494	372,555	
Pa	rt 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 a	gree	
		with end-of-year figure reported on prior year's return)		1	396,494
2		Enter amount from Part I, line 27a		2	-25,649
3		Other increases not included in line 2 (itemize) ▶		3	1,935
4		Add lines 1, 2, and 3			372,780
5		Decreases not included in line 2 (itemize) ▶			225
6		Total net assets or fund balances at end of year (line 4 minus line 5)—l	Part II, column (b), l	ine 30 . 6	372,555

Part.	List and describe the k	ind(s) of property sold (e g , r e, or common stock, 200 shs	eal estate,		How acquired P—Purchase (b) D—Donation	l Da	ate acquired no , day, yr)	Date sold (d) (mo , day, yr)
1 a	INVESTMENTS - SHORT	TERM			Р	201	5-12-31	2015-12-31
b	INVESTMENTS - LONG T	ERM			Р	201	5-12-31	2015-12-31
С	CAPITAL GAIN DISTRIB	JTIONS			Р	201	.5-12-31	2015-12-31
d	BANK OF AMERICA - CLA	ASS ACTION			Р	201	.5-12-31	2015-12-31
e								
(€	e) Gross sales price	Depreciation allow (f) (or allowable)	I		or other basis opense of sale			or (loss) (f) minus (g)
а	23,67	7			24,60	4		-927
b	103,61	6			100,73	2		2,884
С	2,41	1						2,411
d	11	7						117
e								
Со	mplete only for assets shown	ng gain in column (h) and own	ed by the found	lation (on 12/31/69		Gains (Col	(h) gaın mınus
(i)	FMV as of 12/31/69	A djusted basis (j) as of 12/31/69	(k)		ss of col (ı) col (j), ıf any	(I)		ot less than -0-) or (from col (h))
а								-927
b								2,884
c								2,411
d								117
е								
3		(net capital loss) n or (loss) as defined in section, line 8, column (c) (see instr	. ,	r -0- II nd (6)	n Part I, line 7	3		4,485
Part	V Oualification Unde	r Section 4940(e) for	Reduced Tax	x on l	Net Investme		come	7,703
For opt	cional use by domestic private on 4940(d)(2) applies, leave	e foundations subject to the s this part blank	ection 4940(a)) tax oı	n net investment	ıncome	e)	
f"Yes,	e foundation liable for the sec " the foundation does not qua	llify under section 4940(e) D	o not complete	this p	art .			Yes No
1 En	ter the appropriate amount in	each column for each year, s	see instructions	before	e making any ent	ries		
	or tax year beginning in)	(b) djusted qualifying distributions	Net value of no	(c) oncharita	able-use assets	(-	(d) Distributio col (b) divided	n ratio
	2014							
	2013				-			
	2012							
	2010				+			
2			1			2		
3	A verage distribution ratio	for the 5-year base period—d	ıvıde the total o	n line	2 by 5, or by	3		
4	•	undation has been in existend haritable-use assets for 201		•	_	4		
5			•		<u> </u>	5		
		· · · · · · · · · · · · · · · · · · ·				-		
6		· ·	•		⊢	6		
7		no from Dort VII line 4			—	7		
8		ns from Part XII, line 4			L	8		
	If line 8 is equal to or greather the Part VI instructions	ter than line 7, check the box	in Part VI, line	lb, ar	na complete that	part us	ing a 1% ta:	k rate. See

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

►CA

If "Yes," complete Part XIV

and addresses

Par	t VII-A Statements Regarding Activities (continued)			age -
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person ha	d		
	advisory privileges? If "Yes," attach statement (see instructions)	. 12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►FIONA DE KERCKHOVE Telephone no ►(20)	6)605	-5355	
	Located at ►1133 37TH AVENUE SEATTLE WA ZIP+4 ►98122			
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			
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country			
В-				
261	rt 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
12	During the year did the foundation (either directly or indirectly)		res	NO
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	,		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	, 		!
	a disqualified person?	,		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	, İ	İ	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	i	ĺ	İ
	(5) Transfer any income or assets to a disqualified person (or make any of either available	ĺ	İ	
	for the benefit or use of a disqualified person)? Yes 🗸 N	,		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes 🔽 N	s		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	. 1b		No
	Organizations relying on a current notice regarding disaster assistance check here	ı		
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		No
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))			
а	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 ► 20, 20, 20) 		!
ь	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		No
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			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
L	any time during the year?	D 	1	
D	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			
	ıf the foundation had excess business holdings in 2015)	3b		No
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b	<u> </u>	No

Form	990-PF (2	015)											Page (
	rt VII-B	Statements Reg	ardiı	ng Activities 1	or Wh	nich Form	1 4720	May E	Be Requi	red (Co	ntinue	d)	ruge
5a	During the	year did the foundation	on pay	or incurany amo	unt to								
	(1) Carry	on propaganda, or oth	erwise	attempt to influe	nce leg	ııslatıon (se	ction 49	45(e))	•	☐ Yes	✓ No		
	(2) Influe	nce the outcome of an	ysped	cific public election	n (see	section 49	55), or to	carry					1
	on, dır	ectly or indirectly, any	vote	r registration driv	e?					☐ Yes	✓ No		
	(3) Provid	le a grant to an individ	ual foi	r travel, study, or	other s	ımılar purpo	oses?			Yes	√ No		
	(4) Provid	le a grant to an organiz	zation	other than a char	ıtable,	etc , organı	zatıon de:	scribed	i	1 103	14 110	i i	j
		tion 4945(d)(4)(A)? (s								Г ves	√ No		
	(5) Provid	le for any purpose othe tional purposes, or for	er than	n religious, charit	able, so	ientific, lite	rary, or			_	_		j
					•					Yes	1 *		
b	•	wer is "Yes" to 5a(1)- ns section 53 4945 or		-		•						5b	No
	=	ions relying on a curre		_	_								110
	Organizat	ions relying on a carre	iic noc	lice regarding dis-	aster u.	, sistance c	neck nere					1 1	I
С	If the ans	wer is "Yes" to questio	on 5a(4), does the found	dation o	:laım exemp	otion from	the			•		1
		se it maintained exper		•						- □ ves	√ No		
		ttach the statement req								,	14	i i	i
6 a	·	undation, during the ye					lv. to nav	nremii	ıms on				
		I benefit contract?		•						┌ Yes			
b	·	undation, during the ye							nefit contr	•		6b	No
b		ondation, during the year 6b, file Form 8870	:ai, pa	iy premiums, une	ctiy oi	nunectiy, o	iii a perso	mai be	nent conti	actr		OD	140
7a		ne during the tax year,	was t	he foundation a n	arty to	a prohibited	l tav chali	tar trar	neaction?	_ ,,	—		
	•			·	•	•				Yes		 	
D		the foundation receive										7b E-m nl	No
Pai	3344666	Information Abou and Contractors	at Oi	licers, Directi	J15, I	rustees,	rounua	ition i	Mallage	s, nigili	iy Paid	Empi	oyees,
1		icers, directors, truste	es, fo	undation manage	rs and t	heir compe	nsation (s	see ins	tructions)				
				Title, and averag	ne (c) Compensa	ation (If		(d)				
	(a) Nar	ne and address		hours per week		not paid, e	•		Contributi Noyee ben			•	account, Iowances
			(b)	devoted to positi	on	-0-)			eferred co		1	other ar	iowances
FIONA	DE KERCKH	OVE	CFC)			0						
113	3 37TH AV	ENUE	10 (00									
	TTLE, WA												
	ERINE C COX		Pre:	sıdent o			0						
	SOX 1437 VALLEY, I	D 83353	10 01	U									
	INGTON C CO		Vici	e President			0						
	GREEN S						U						
		CO,CA 94123											
NIGH	Γ SONG		Sec	retary			0						
	RANDOLP		0 0	0									
	TTLE,WA												
2	Compensat	ion of five highest-pa	id emp	ployees (other th	an thos	e included o	on line 1—	-see in) . If none, butions to		NO NE."	
NI		(a)		Title, and a		(-) (_		/ee benefi		Expense	account,
Mar		ress of each employee ⁻ e than \$50,000	paid	hours per (b) devoted to p			npensatio			nd deferre	d (e)	other al	lowances
									d) comp	ensation			
NON	<u> </u>			_									
								_			-		
				_									
				-									
						-							
				_									
				_									

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

23,434

23,434

303

23,131

23.131

23,131

29,691

Distributable Amount Part XI

(see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here ► and do not complete this part.)

1

2a

3

4

5

6

7

1

Part XII

Tax on investment income for 2015 from Part VI, line 5.

Qualifying Distributions (see instructions)

Income tax for 2015 (This does not include the tax from Part VI). . .

Distributable amount before adjustments Subtract line 2c from line 1. Recoveries of amounts treated as qualifying distributions.

2a

2b

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . .

7

1a

3а

1

2c

3

4

5

6

303

2 A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., Amounts set aside for specific charitable projects that satisfy the

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

Expenses, contributions, qifts, etc —total from Part I, column (d), line 26.

1b 2

29,691

3b 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 4 5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

5 29,691 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

Undistributed Income (see instructions)

Part XIII

		(a)	(b)	(c)	(d)
	Distributable amount for 2015 from Part XI, line 7	Corpus	Years prior to 2014	2014	2015
	Undistributed income, if any, as of the end of 2015				23,131
	Enter amount for 2014 only				
	Total for prior years 20				
	Excess distributions carryover, if any, to 2015				
	From 2010				
b	From 2011				
c	From 2012 2,053				
d	From 2013 3,809				
е	From 2014				
f	Total of lines 3a through e	5,928			
4	Qualifying distributions for 2015 from Part				
	XII, line 4 ▶ \$				
а	Applied to 2014, but not more than line 2a				
b	Applied to undistributed income of prior years				
	(Election required—see instructions)				
C	Treated as distributions out of corpus (Election	0			
	required—see instructions)				23,131
	Applied to 2015 distributable amount	6,560			23,131
	Remaining amount distributed out of corpus	6,560			
5	Excess distributions carryover applied to 2015				
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as				
_	indicated below:	12,488			
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	12,466			
	Prior years' undistributed income Subtract line 4b from line 2b				
С	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				
е	Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				
f	Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must				
	be distributed in 2015				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)				
9	Excess distributions carryover to 2016.	_			
	Subtract lines 7 and 8 from line 6a	12,488			
	Analysis of line 9				
	Excess from 2011				
	Excess from 2012 2,053				
	Excess from 2013 3,809				
	Excess from 2014 66				
е	Excess from 2015 6,560				
				F	orm 990-PF (2015)

1133 37TH AVENUE SEATTLE, WA 98122 (206) 605-5355 The form in which applications should be submitted and information and materials they should include

- **b** The form in which applications should be submitted and information and materials they should include LETTER REQUEST
- c Any submission deadlines

NONE

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

Form 990-PF (2015)

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid		proved for Fi	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year See Additional Data TableSee Additional Data Table	or substantial contributor	recipient		
			.	20.601
Total	<u> </u>	T	▶ 3a	29,691
Total		1	▶ 3b	

Enter gros	s amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Progran	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
a						,
f						
2 Member 3 Interes	and contracts from government agencies rship dues and assessments st on savings and temporary cash					
4 Divider	ments			14	10,656	
	financed property					
6 Net ren	ebt-financed property ntal income or (loss) from personal ty					
7 Other	nvestment income. (loss) from sales of assets other than					
9 Net inc	ory					4,485
	orofit or (loss) from sales of inventory					
b						
b c d						
b c d e 12 Subtota 13 Total.A	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)			1	10,656 3	4,485 15,141
b c d e L2 Subtota 3 Total.A (See w	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) vorksheet in line 13 instructions to verify	calculations)			3	· · · · · · · · · · · · · · · · · · ·
b c d e L2 Subtota 3 Total.A (See w	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to
b c d e 12 Subtoto 3 Total.A (See w Part XV Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) forksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to
b c d e 12 Subtoto 3 Total.A (See w Part XV Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) forksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to
b c d e 12 Subtoto 3 Total.A (See w Part XV Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) forksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to
b c d e 12 Subtoto 3 Total.A (See w Part XV Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) forksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to
b c d e 12 Subtoto 3 Total.A (See w Part XV Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) forksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to
b c d e 12 Subtoto 3 Total.A (See w Part XV Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) forksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to
b c d e 12 Subtoto 3 Total.A (See w Part XV Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) forksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to
b c d e 1.2 Subtoto 3 Total.A (See w Part XV) Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) forksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to
b c d e 2 Subtoto 3 Total.A (See w Part XV Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) forksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to
b c d e 1.2 Subtoto 3 Total.A (See w Part XV) Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) forksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to
b c d e 1.2 Subtoto 3 Total.A (See w Part XV) Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) forksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to
b c d e 1.2 Subtoto 3 Total.A (See w Part XV) Line No.	al Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e) forksheet in line 13 instructions to verify B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation	calculations) o the Accomplication of the Accomplication in the complication of the c	plishment of l	Exempt Purpose (e) of Part XVI-A co	3es	15,141 ntly to

Part	XVII	Information Ro Noncharitable				action	s and F	Relation	ships	With			
		ganization directly or i 01(c) of the Code (othe	ndirectly e	engage in any of	the following with							Yes	No
_	ınızatı												
		from the reporting four									1a(1)		No
		rassets									1a(2)		No
		nsactions									(-/		
(1)	Sales	of assets to a noncha	rıtable exe	empt organizatio	n						1b(1)		No
(2)	Purc	hases of assets from a	noncharit	able exempt orga	anızatıon						1b(2)		No
		al of facilities, equipme									1b(3)		No
		bursement arrangemer									1b(4)		No
		s or loan guarantees.									1b(5)		No
		mance of services or m		_							1b(6)		No
	_	f facilities , equipment , wer to any of the above	-						chow!	the fair ma	1c	luo	No
of th	ie god	ds, other assets, or se nsaction or sharing arr	rvices giv	en by the reporti	ing foundation If	the fou	ndation r	eceived le	ss than	fair marke	t value		
(a) Line	No	(b) Amount involved	(c) Name	of nonchantable ex	empt organization	(d) [Description	of transfers,	transacti	ons, and sha	rıng arra	ngemen	ıts
des¢ √ N	cribed Io	ndation directly or indi in section 501(c) of the complete the following (a) Name of organization	ne Code (d schedule	ther than sectio	•	n sectio		·		• • • • tion of relation	•	es	
Sign	the	er penalties of perjury, best of my knowledge a rmation of which prepar	nd belief,	it is true, correc						n taxpayer) is bas	ed on	all
Here		* * * * *			2016-11-10	_ •	*****			retúrn	ne IRS di ne prepar		
	,	Signature of officer or t	rustee		Date	,	Title			(see ir	nstr)?	Yes	٧o
		Print/Type preparer's JOHN H HOESCHE CPA PC		Preparer's Sıgr	nature	Date		Check if		PTIN P(000329	065	
Paid Prepa Use	rer	Firm's name ► John H Hoeschele CP	A PC					Fırm's EI	.N ►				
Only		Firm's address ▶ PO Box 21179 Sedon	a, A Z 86	341				Phone no	928) 284-212	2		

Recipient	If recipient is an individual,	Foundation	Purpose of grant or	A mount
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year				
ADVOCATES FOR SURV OF DOMESTIC VIOL PO BOX 3216 HAILEY,ID 83333	NONE		PUBLIC EDUCATION	500
CAMFED USA 369 PINE STREET SUITE 420 SAN FRANCISCO,CA 94104	NONE		PUBLIC EDUCATION	500
3500RG 20 JAY STREET SUITE 723 BROOKLYN,NY 11201	NONE		PUBLIC EDUCATION	925
ARCHITECTS WITHOUT BORDERS 1601 5TH AVE SUITE 900 SEATTLE,WA 98101	NONE		PUBLIC EDUCATION	200
DOCTORS WITHOUT BORDERS 333017th AVE NEW YORK,NY 10001	NONE		PUBLIC EDUCATION	1,500
EL CENTRO DE LA RAZA 2524 16TH AVE SEATTLE,WA 98144	NONE		PUBLIC EDUCATION	100
FUTUREWISE 816 2ND AVE SUITE 200 SEATTLE,WA 98104	NONE		PUBLIC EDUCATION	625
VERSAILLES FOUNDATION 420 LEXINGTON AVE SUITE 2805 NY,NY 10170	NONE		PUBLIC EDUCATION	1,000
CLIMATE RIDE 114 WEST PINE STREET MISSOULA,MT 59801	NONE		PUBLIC EDUCATION	50
COLOR OF CHANGE ORG 1714 FRANKLIN ST OAKLAND,CA 94612	NONE		PUBLIC EDUCATION	300
NW IMMIGRANTS RIGHTS PROJECT 615 2ND AVE SUITE 400 SEATTLE,WA 98104	NONE		PUBLIC EDUCATION	100
COMMUNITY LIBRARY PO BOX 2168 SEATTLE,WA 98144	NONE		PUBLIC EDUCATION	500
EMMA WILLARD SCHOOL 285 PAWLING AVE TROY,NY 12180	NONE		PUBLIC EDUCATION	500
CRYSTAL SPRINGS UPLANDS SCHOOL 400 UPLANDS DR HILLSBOROUGH,CA 94010	NONE		PUBLIC EDUCATION	475
KCTS 9 401 MERCER STREET SEATTLE, WA 98109	NONE		PUBLIC EDUCATION	243

Form 990PF Part XV Line 3 - Gra	ants and Contributions	Paid During	the Year or Approved for	Future Payment
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	тестрієнс		
a Paid during the year				
GEORGETOWN UNIVERSITY 3700 O ST NW WASHINGTON,DC 20057	NONE		PUBLIC EDUCATION	1,000
NAMI-WOOD RIVER VALLEY PO BOX 95 HAILEY,ID 83333	NONE		PUBLIC EDUCATION	800
SEATTLE PUBLIC LIBRARY 1000 FOURTH AVE SEATTLE,WA 98104	NONE		PUBLIC EDUCATION	1,000
PCC FARMLAND TRUST 1917 1ST AVE LEVEL A SUITE 100 SEATTLE,WA 98101	NONE		PUBLIC EDUCATION	100
PLANNED PARENTHOOD 2001 E MADISON ST SEATTLE, WA 98122	NONE		PUBLIC EDUCATION	400
DEMOCRACY NOW 207 W 25TH STREET NEW YORK,NY 10001	NONE		PUBLIC EDUCATION	250
NW OUTWARD BOUND SCHOOL 619 SW 11TH AVE PORTLAND,OR 97205	NONE		PUBLIC EDUCATION	200
OFF THE MAT INTO THE WORLD 28 2ND ST SAN FRANCISCO,CA 94105	NONE		PUBLIC EDUCATION	556
OPEN DOORS FOR MULTICULTURAL FAMILI 4327 S 253RD ST KENT,WA 98032	NONE		PUBLIC EDUCATION	100
GIRLS ON THE RUN PO BOX 7016 KETCHUM,ID 83340	NONE		PUBLIC EDUCATION	360
HOPELINK 10675 WILLOWS ROAD REDMOND,WA 98052	NONE		PUBLIC EDUCATION	500
PLANNED PARENTHOOD - NATIONAL 1117 TIETON DR YAKIMA,WA 98902	NONE		PUBLIC EDUCATION	800
PROGRAM FOR EARLY PARENT SUPPORT 4649 SUNNYSIDE AVE N SEATTLE,WA 98103	NONE		PUBLIC EDUCATION	200
RE-VOLV 972 MISSIONS ST SAN FRANCISCO, CA 94103	NONE		PUBLIC EDUCATION	500
MACALESTER COLLEGE 1680 GRAND AVENUE ST PAUL,MN 55105	NONE		PUBLIC EDUCATION	500
Total			▶ 3a	29,691

I remainish to an industrial "	Faundation	Durana of grant or	I Amount
show any relationship to	status of	Purpose of grant or contribution	A mount
any foundation manager or substantial contributor	recipient		
NONE		PUBLIC EDUCATION	200
NONE		PUBLIC EDUCATION	200
NONE		PUBLIC EDUCATION	150
NONE		PUBLIC EDUCATION	300
NONE		PUBLIC EDUCATION	1,00
NONE		PUBLIC EDUCATION	78
NONE		PUBLIC EDUCATION	1,00
NONE		PUBLIC EDUCATION	40
NONE		PUBLIC EDUCATION	1,00
NONE		PUBLIC EDUCATION	1,00
NONE		PUBLIC EDUCATION	4,00
NONE		PUBLIC EDUCATION	50
NONE		PUBLIC EDUCATION	44
NONE		PUBLIC EDUCATION	1,00
NONE		PUBLIC EDUCATION	47
	any foundation manager or substantial contributor NO NE	show any relationship to any foundation manager or substantial contributor NONE	Show any relationship to any foundation manager or substantial contributor NONE PUBLIC EDUCATION

Recipient	If recipient is an individual,		Purpose of grant or	A mount	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of contribution recipient			
a Paid during the year					
RICHARD HUGO HOUSE 1634 11TH AVE SEATTLE,WA 98122	NONE		PUBLIC EDUCATION	100	
SONS DAUGHTERS OF HAWLEY 331 E HAWLEY ROAD HAWLEY,MA 01339	NONE		PUBLIC EDUCATION	500	
SUN VALLEY CENTER FOR THE ARTS PO BOX 656 SUN VALLEY,ID 83353	NONE		PUBLIC EDUCATION	1,000	
SUN VALLEY SUMMER SYMPHONY PO BOX 1914 SUN VALLEY,ID 83353	NONE		PUBLIC EDUCATION	500	
CENTER FOR VICTIMS OF TORTURE 649 DAYTON AVE ST PAUL, MN 55104	NONE		PUBLIC EDUCATION	360	

efile GRAPHIC print - D	O NOT PROCESS A	s Filed Data -		DLN: 93491315001166				
TY 2015 Accounting Fees Schedule								
	Name: JON	IATHAN CS COX FAM	ILY FOUNDATION					
	CO FIONA DE KERCKHOVE							
	EIN: 94-3263319							
Software ID: 15000324								
Software Version: 2015v2.0								
Category	Amount	ount Net Investment Adjusted Net Disbursements						

Soit	Software version: 2013V2.0					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		

3,060

TAX PREPARATION

efile GRAPHIC print - DO NOT PROCESS	As Filed D	ata -	DLN	N: 93491315001166			
TY 2015 Other Assets Schedule							
Name:	JONATHAN (CS COX FAMILY I	FOUNDATION				
	CO FIONA DE KERCKHOVE						
EIN:	94-3263319)					
Software ID:	15000324						
Software Version:	2015v2.0						
Description		Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value			

663

703

703

ACCRUED INCOME

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 9349131500116	66	
TY 2015 Other Decreases Scho	edule				
Name:	JONATHAN CS CO	X FAMILY FOUNDATION			
	CO FIONA DE KERCKHOVE				
EIN:	94-3263319				
Software ID:	15000324				
Software Version:	2015v2.0				
Des	scription		Amount		
FEDERAL TAX PAYMENTS			22	25	

TY 2015 Other Expenses Sche	edule
Name:	JONATHAN CS COX FAMILY FOUNDATION
	CO FIONA DE KERCKHOVE
EIN:	94-3263319
Software ID:	15000324
Software Version:	2015v2.0

DLN: 93491315001166

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Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	7,219			
POSTAGE/OFFICE/ADMIN	752			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 934913150	001166		
TY 2015 Other Increases Schedule						
Name: .	JONATHAN CS COX	(FAMILY FOUNDATION				
EIN:	94-3263319					
Software ID:	15000324					
Software Version:	2015v2.0					
Des	cription		Amount			
MISCELLANEOUS				1,935		

efile GRAPHIC print - DO NO	T PROCESS	As File	ed Data -			DLN: 93491315001166
TY 2015 Taxes Sched	lule					
			AN CS COX IA DE KERC		FOUNDATION	
	EIN:	94-3263	319			
Sof	tware ID:	1500032	24			
Software	Version: 2	2015v2.(0			
Category Amount Net Investment Adjusted Net Disbursements for Income Charitable Purposes						
DIVIDEND EXPENSE		7				
FOREIGN TAXES		61				