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## Form 990-PF

## EXTENDED TO FEBRUARY 15, 2017 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.

Department of the Treasury Information about Form 990-PF and its separate instructions is at www irs gov/form990pf APR 1, MAR 31, 2016 2015 and ending For calendar year 2015 or tax year beginning A Employer identification number Name of foundation 91-1798171 JUNE AND JULIAN FOSS FOUNDATION Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number 1101 PARADISE PKWY (253) 565-9094 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here FIRCREST, WA 98466 Initial return Initial return of a former public charity D 1. Foreign organizations, check here G Check all that apply: Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change H Check type of organization; Section 501(c)(3) exempt private foundation If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust X Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: | Cash Accrual If the foundation is in a 60-month termination X Other (specify) MODIFIED ACCRUAL under section 507(b)(1)(B), check here ... (from Part II, col (c), line 16) 6,979,410. ▶\$ (Part I, column (d) must be on cash basis.) 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)) (d) Disbursements for charitable purposes (cash basis only) (c) Adjusted net (a) Revenue and (b) Net investment expenses per books income income N/A Contributions, gifts, grants, etc., received Check X If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 5,068. STATEMENT 5,068. 161,036. 161,036 STATEMENT Dividends and interest from securities 5a Gross rents h Net rental income or (loss) 19,754. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all 2,059,676. 19,754. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a and allowances b Less Cost of goods sold c Gross profit or (loss) STATEMENT -6.773. 0. 11 Other income 179,085. 185,858. Total. Add lines 1 through 11 19,000. 19,000. 0. Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages Pension-plans, employee-benefits 16a legarides EVED STMT 4 6,281. O. 6,281. **b** Accounting fees STMT 5 46,880. 46,880. 0. 1,352 0. STMT 6 6,059. 19 Depreciation and deplet 0 77,885. 7**7,8**85. 21 Travel, conferences, and meetings 22 Printing and publications STMT 7 7,103. 0. 7,053. 23 Other expenses 24 Total operating and administrative 163,208. 48,232. 110,219. expenses Add lines 13 through 23 262,050. 262,050 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 425,258 48,232. 372,269. Add lines 24 and 25 27 Subtract line 26 from line 12: -246,173. 8 Excess of revenue over expenses and disbursements 137,626. b Net investment income (if negative, enter -0-) N/A c Adjusted net income (if negative, enter -0-)

Form 990-PF (2015)

LHA For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only			Beginning of year	End o	f year
L	arτ	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	614.	5,547.	5,547.
	2	Savings and temporary cash investments	531,431.	813,990.	813,990.
	3	Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶		!	
		Less; allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
2	8	Inventories for sale or use			
ssets	9	Prepaid expenses and deferred charges			
Ÿ	10 a	Investments - U.S. and state government obligations			
	Ь	Investments - corporate stock STMT 9	6,298,273.	5,455,470.	
	C	Investments - corporate bonds STMT 10	961,218.	704,403.	704,403.
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment; basis			
		Less accumulated depreciation			
	15	Other assets (describe			
	16	Total assets (to be completed by all filers - see the	7 701 526	C 070 410	6 070 410
_	_	instructions. Also, see page 1, item I)	7,791,536.	6,979,410.	6,979,410.
		Accounts payable and accrued expenses	38.	70.	1
	18	Grants payable			+
9	19	Deferred revenue			1
iii	20	Loans from officers, directors, trustees, and other disqualified persons			+
Liabilities	21	Mortgages and other notes payable			†
	22	Other liabilities (describe			1
	99	Total liabilities (add lines 17 through 22)	38.	78.	
	23	Foundations that follow SFAS 117, check here			1
		and complete lines 24 through 26 and lines 30 and 31.			
Se	24	Unrestricted			
Inces	25	Temporarily restricted			
3ala	26	Permanently restricted			
βĒ		Foundations that do not follow SFAS 117, check here			
or Fund Bala		and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0.	0.	
ssets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ass	29	Retained earnings, accumulated income, endowment, or other funds	7,791,498.	6,979,332.	
Š	30	Total net assets or fund balances	7,791,498.	6,979,332.	
_	1				
	31	Total liabilities and net assets/fund balances	7,791,536.	6,979,410.	
F	art	Analysis of Changes in Net Assets or Fund Ba	alances		
Ξ	Tate	ul net assets or fund balances at beginning of year - Part II, column (a), line	30		T
1		st agree with end-of-year figure reported on pnor year's return)	30	١,	7,791,498.
n	•	st agree with end-of-year figure reported on phot year's return <i>)</i> er amount from Part I, line 27a		2	0.4.6.4.7.0
2		er increases not included in line 2 (itemize)	• •	3	
4		lines 1, 2, and 3		4	5 545 305
5		reases not included in line 2 (itemize)	SEE ST	TATEMENT 8 5	
8		al net assets or fund balances at end of year (line 4 minus line 5) - Part II, c		6	
-					Form 990-PF (2015)

328,767.

372,269.

7 Add lines 5 and 6

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

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

C 0CA       0	orm 990-PF (2015)  JUNE AND JULIAN FOSS FOUNDATION  Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940	91- 0 <b>(e),</b> or 4948 -	1798171 see instruc	tions	Page 4
2 Tax under section 511 (domeste section 4947(a)(1) trusts and taxable foundations only. Others enter 0-) 3 Add lines 1 and 2 4 Subtitle A (income) tax (domeste section 4947(a)(1) trusts and taxable foundations only. Others enter 0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter 0- 5 Tax based on investment based on line 5 do line 5 and 8. Income 1 from 220 is attached 1 from 220 is attac	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	) ]		1,37	76.
3 1 1,376.  Subtite A (moome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Tax based on livestment income. Subtract lime 4 from line 3. If zero or less, enter -0-  Tax based on livestment income. Subtract lime 4 from line 3. If zero or less, enter -0-  Tax based on livestment income. Subtract lime 4 from line 3. If zero or less, enter -0-  Tax based on livestment income. Subtract lime 4 from line 3. If zero or less, enter -0-  Tax based on livestment income. Subtract lime 4 from line 3. If zero or less, enter -0-  Tax based on livestment income. Subtract lime 4 from line 5. If zero or less, enter -0-  Tax based on livestment income. Subtract lime 4 from line 5. If zero or less, enter -0-  Tax based on livestments and 2014 overpayment credited to 2015  Exampt foreign organizations— Lax withheld at source  Tax pad with application for extension of lime to file (Form 8868)  Baskup vethholding erroneously withheld  Total credits and payments. Add lines 6 intrough 64  Better any penalty for undersystematic destinated lists   5 form 220 is attached  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments and 8 is more than line 7, enter amount of line 10 to 9c. Credited 12 established 62  Total the boundation file form 120-10 forms and 8, enter the amount overpaid 6, 864, leaded 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64, statisfied experiments of section 54, or 10 to 10 to 4 to 4 forms 64, and 64, and 64, and 64, an	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b	). J			
3 1 1,376.  Subtite A (moome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  Tax based on livestment income. Subtract lime 4 from line 3. If zero or less, enter -0-  Tax based on livestment income. Subtract lime 4 from line 3. If zero or less, enter -0-  Tax based on livestment income. Subtract lime 4 from line 3. If zero or less, enter -0-  Tax based on livestment income. Subtract lime 4 from line 3. If zero or less, enter -0-  Tax based on livestment income. Subtract lime 4 from line 3. If zero or less, enter -0-  Tax based on livestment income. Subtract lime 4 from line 5. If zero or less, enter -0-  Tax based on livestment income. Subtract lime 4 from line 5. If zero or less, enter -0-  Tax based on livestments and 2014 overpayment credited to 2015  Exampt foreign organizations— Lax withheld at source  Tax pad with application for extension of lime to file (Form 8868)  Baskup vethholding erroneously withheld  Total credits and payments. Add lines 6 intrough 64  Better any penalty for undersystematic destinated lists   5 form 220 is attached  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments and 8 is more than line 7, enter amount of line 10 to 9c. Credited 12 established 62  Total the boundation file form 120-10 forms and 8, enter the amount overpaid 6, 864, leaded 64  Total credits and payments. Add lines 6 intrough 64  Total credits and payments. Add lines 6 intrough 64, statisfied experiments of section 54, or 10 to 10 to 4 to 4 forms 64, and 64, and 64, and 64, an					0.
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8 Enter any penalty for underpayment of estimated tax. Check here if if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 17, enter amount owed 10 Verpayment If line 7 is more than the total of lines 5 and 8, enter amount owerpaid 11 Enter the amount of line 10 to be: Credited to 2018 estimated tax 12 Enter the amount of line 10 to be: Credited to 2018 estimated tax 13 During the tax year, did the foundation altempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation altempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 14 During the tax year, did the foundation alternative to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 During the tax year, did the foundation alternative the definition or did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Yes" to a or 11, altach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 16 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S. S. O. (2) On foundation managers. S. S. O. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 16 If "Yes," attach a detailed description of the activities 18 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? 11 "Yes," attach a conformed copy of the changes 19 If "Yes," attach the statement required by General Instruction of \$1,000 or more during the year? 10 If "Yes," attach the statement required by General Instruction of 1	d Backup withholding erroneously withheld				
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11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ▶ 6 , 8 6 4 . Refunded ▶ 11 0. Part VII-A   Statements Regarding Activities  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 potitical campaign?  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 potitical campaign?  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 potitical campaign?  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 potitical campaign?  1 b Did at spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  1 b Did any potitical campaign?  1 c S S D C Did the foundation file Form 1120-POL for this year?  1 c Did any potitical expenditure tax imposed on foundation any materials published or distributed by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ D C D C D Infoundation managers. ▶ \$ D C D C D Infoundation managers. ▶ \$ D C D C D Infoundation managers. ▶ \$ D C D C D Infoundation managers. ▶ \$ D C D D D Infoundation managers. ▶ \$ D C D D D D D D D D D D D D D D D D D	9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>▶</b> 9			
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	10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and at	ldresses			

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orm 990-PF (2015) JUNE AND JULIAN FOSS FOUR	NDATION		<u>91-17981</u>	71 P	age 6
Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be Re	equired (continu	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	4945(e))?	Ye	s X No		
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire	-·- <u></u>	1		
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes'	)	Ye	8 X No	1 1	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		_ 1	1 1	
4945(d)(4)(A)? (see instructions)		Ye	8 X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or fo		i	1	
the prevention of cruelty to children or animals?		Ye	8 X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations	- 1		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?	-	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check hi	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr	om the tax because it maintail	ned			
expenditure responsibility for the grant?	N	[/A	8 No		
If "Yes," attach the statement required by Regulations section 53 4945	-5(d).		İ		
8a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		1		
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		. L	6b	<u>X</u>
If "Yes" to 6b, file Form 8870					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	8 X No		
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b	
Part VIII Information About Officers, Directors, Truste	es, Foundation Man	agers, Highly			
Paid Employees, and Contractors					
1 List all officers, directors, trustees, foundation managers and their of		1,10	T (an a		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (if not paid,	(d) Contributions to employee benefit plans and deferred	(e) Expe account,	ense other
(a) Name and address	to position	enter -0-)	compensation	allowar	ices
					_
SEE STATEMENT 11		19,000.	0.		0.
			<b> </b>		
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			Į.	İ	
		1	l .		
<del></del>	<u> </u>	<u> </u>	L	<u> </u>	
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(cf) Contributions to	/=\ F	0000
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expe account,	other
	devoted to position		compensation	allowar	1Ces
NONE	Į	Į			
		-	<u> </u>		
			Ī		
				<del>                                     </del>	
	1		1	[	
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	}		}	1	
			<del> </del>	ļ	
	1	1	1	l	
	<u> </u>	L	<del></del>	<u> </u>	
Total number of other employees paid own \$50,000			<b></b>		n

523551 11-24-15

Form 990-PF (2015) JUNE AND JULIAN FOSS FOUNDATION	91-1	798171 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	<del></del> -
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(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		▶ 0
Part IX-A   Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced,	nformation such as the etc.	Expenses
1 N/A		
2		
3		<u></u>
*		
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2.	Amount
1 <u>N/A</u>		
2		
All other program-related investments. See instructions.  8		-
Total. Add lines 1 through 3	<u>▶</u>	0.
		Form <b>990-PF</b> (2015)

Part X		7.7.7.1 Tago
Minimum Investment Return (All domestic foundations must complete this p	art. Foreign foundations, se	e 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	<u>1a</u>	6,820,344. 551,546.
b Average of monthly cash balances	1b	<u>551,546.</u>
c Fair market value of all other assets	1c	0.
d Total (add lines 1a, b, and c)	1d	7,371,890.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	7,371,890.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	110,578.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,261,312.
6 Minimum investment return Enter 5% of line 5	6_	363,066.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ing foundations and certain	
foreign organizations check here  and do not complete this part.)		
1 Minimum investment return from Part X, line 6	1	363,066.
2a Tax on investment income for 2015 from Part VI, line 5	1,376.	
b Income tax for 2015. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2c	1,376.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	361,690.
4 Recoveries of amounts treated as qualifying distributions	4	200.
5 Add lines 3 and 4	5	361,890.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	361,890.
Dart VII		· · · · ·
Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	37 <b>2</b> ,269.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	372,269.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
income. Enter 1% of Part I, line 27b	5	1,376.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	370,893.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth	er the foundation qualifies for t	he section
4940(e) reduction of tax in those years.	·	

Part XIII Undistributed Income (see I	instructions)			
	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				361,890.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			361,359.	
ь Total for prior years:	,			
,,		0.		
3 Excess distributions carryover, if any, to 2015:			İ	
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from				
Part XII, line 4: ►\$ 372,269.				
a Applied to 2014, but not more than line 2a	[		361,359.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2015 distributable amount				10,910.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2015	0.			0.
(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;				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2014. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2015. Subtract			Ì	
lines 4d and 5 from line 1. This amount must				
be distributed in 2016				350,980.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2010				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2016.				
Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013	Į			
d Excess from 2014	ĺ			

523581 11-24-15

e Excess from 2015

Form 990-PF (2015) <b>JUNE ANI</b>	JULIAN FO	SS FOUNDATION	ON	91-17	98171 Page 10
Part XIV   Private Operating Fo	undations (see in	structions and Part VII-	A, question 9)	N/A	
1 a If the foundation has received a ruling or	determination letter that	t 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 founda	ition is a private operatii	ng foundation described ir	section	4942(j)(3) or 49	)42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts ≀ncluded in line 2c not					
used directly for active conduct of				Ì	
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					<u> </u>
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(I)(3)(B)(I)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					İ
shown in Part X, line 6 for each year listed					
c "Support" atternative test - enter:					
(1) Total support other than gross					
investment income (interest,				1	ļ
dividends, rents, payments on					
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public		<u> </u>			
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)		ļ		1	
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income				† · · · · · · · · · · · · · · · · · · ·	
Part XV   Supplementary Infor	mation (Comple	te this part only it	the foundation	had \$5,000 or mo	re in assets
at any time during th				•	
1 Information Regarding Foundation	Managers		<del> </del>	<del></del> -	
a List any managers of the foundation who	•	than 2% of the total contr	ibilitions received by the	foundation before the clos	e of any tay
year (but only if they have contributed me			ibationio reconvola by the	TOURIDATION DOTOTO IND. OTOE	o or any case
NONE					
b List any managers of the foundation who	own 10% or more of th	e stock of a corporation (	or an equally large portion	on of the ownership of a na	rtnershin or
other entity) of which the foundation has			or arroquany large per ac	on or all outline only of a pe	a alloromp Of
NONE					
2 Information Regarding Contribution	n. Grant. Gift. Loan.	Scholarship, etc., Pro	ograms:		
Check here ► X if the foundation or				not accent unsolicited re-qu	ests for frunds. If
the foundation makes gifts, grants, etc. (s					
a The name, address, and telephone numb	er or e-mail address of t	the nerson to whom applic	ations should be addres	sed.	<del></del>
, _aa. aaa, and tolophone humb	5. 5an aceroco 01 (	poroun to milom applic	Unionia Do Madi 60		
b The form in which applications should be	submitted and informa	tion and materials they sh	only include.	<del>-</del>	<del></del>
io which applications onotic be		and materials they sh	-a.a moiduo,		
c Any submission deadlines:			<del></del>	-	· · · · · · · · · · · · · · · · · · ·
d Any restrictions or limitations on awards	, such as by geographic	al areas, charitable fields,	kınds of institutions, or o	other factors:	

3 Grants and Contributions Paid During the Y		Payment	<del></del>	-
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
Paid during the year				· -
		Ì		
CROSS WORLD		PC	FBO BRUCE & DEB	
10000 N OAK TRAFFIC WAY			ROBINSON IN HAITI	
KANSAS CITY, MO 64155				1,00
BUILDING THE BRIDGES		PC	ACCOMPLISH CHARITABLE	
7416 33RD WAY NE			PURPOSE	F 00
LACEY, WA 98516				5,00
HILLTOP ARTISTS IN RESIDENCE		p.g.	AGGONDI TGU GUADIMABI E	
PO BOX 6829		PC	ACCOMPLISH CHARITABLE PURPOSE	
TACOMA, WA 98417				10
SCHWAB FUND CHARITABLE GIVING		PC	ACCOMPLISH CHARITABLE	
PO BOX 628299		Į	PURPOSE	
ORLANDL, FL 32862	<u> </u>	<u> </u>		10,00
SCHWAB FUND CHARITABLE GIVING		PC	ACCOMPLISH CHARITABLE	
PO BOX 628298		ſ	PURPOSE	
ORLANDL, FL 32862				20
Total SEE CO	NTINUATION SHEE	T(S)	▶ 38	262,05
b Approved for future payment				
NONE				
<del></del>		<del> </del>	<del>- </del>	
	<del> </del>	<u> </u>	<del> </del>	<del></del>
Total		L	<b>&gt;</b> 3b	

Part XVI-A	Analysis of	Income-Producing	<b>Activities</b>
I WILLY A		moonie i readonig	70411400

nter gross amounts unless otherwise indicated.	Unrelated bu	siness income		by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue;	code		-		
<u> </u>	<del>-     -</del>		<del>                                     </del>		· <del></del>
b	<del>- [</del>		<del></del>		<u></u>
c	<del>-                                    </del>		<del>                                     </del>		
d	— <del>                                    </del>		<del>                                     </del>		
e	_		<del>                                     </del>		
			<del>                                     </del>		
g Fees and contracts from government agencies	<del>                                     </del>		<del>                                     </del>		
2 Membership dues and assessments	<del></del>		<del>                                     </del>		
3 Interest on savings and temporary cash	]		14	5,068.	
investments	<del>  </del>		14	161,036.	
4 Dividends and interest from securities			1 4	101,030.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property	<del>                                     </del>	<del></del>		<del></del>	<del> </del>
b Not debt-financed property		<del></del>	<del>  -</del>		
6 Net rental income or (loss) from personal					
property			<del>                                     </del>		
7 Other investment income	<del> </del>		<del>                                     </del>		
8 Gain or (loss) from sales of assets other			18	19,754.	
than inventory	-	<del></del> -	1 - 6	13,134.	
9 Net income or (loss) from special events	<del></del>				
Gross profit or (loss) from sales of inventory     Other revenue:			<del>   </del>		
a PLAINS ALL AMERICAN					
b INCOME	900000	-6,773.	<del>                                     </del>		
	_	0,775	<del>   </del>		
6	— <del>  </del>		<del>   </del>		
d			<del>                                     </del>		
2 Subtotal. Add columns (b), (d), and (e)	_	-6,773.	t	185,858.	0.
3 Total. Add line 12, columns (b), (d), and (e)	<u> </u>			13	179,085.
See worksheet in line 13 instructions to verify calculations	i.)	-			
	··	<del></del>			

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purpo
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Line No. ■	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the act the foundation's exempt purposes (other than by providing funds for such purposes).	complishment of
-		
+		
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$\longrightarrow$	<del></del>	
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o <u>rm_9</u> 90	PF (20	15) <b>JUNE</b> 2	AND JUL	IAN FOSS	FOUNDATIO	N		91-179		Page 1	3
Part X	VII			ransfers To a	nd Transaction	ns and	I Relationships W	/ith Nonchai	itable		
1 Dud	the era	Exempt Organi		any of the follows	in with any other organ	nization d	described in section 501(	c) of	<del></del>	Yes No	_ o
		ather than section 501(c)						0, 01	1 1		_
		rom the reporting founda				or garnzar	10110		1 1	1	
	Cash	on the reporting rounds	ibon to a nonon	iditable exempt of	guinzadon or				1a(1)	x	
	Other a	accate						-	1a(2)	Х	
		actions:						-	133.54		_
		of assets to a noncharital	hle evemnt ora:	anization					1b(1)	x	
		ases of assets from a nor							1b(2)	Х	
1-,		of facilities, equipment,						-	1b(3)	X	
٠.,		ursement arrangements	oi oaici assew						1b(4)	Х	
		or loan guarantees		-	-				1b(5)	Х	
٠.		mance of services or me	mharchin ar fiii	ndraisina solicitatio	ine				1b(6)	Х	
		facilities, equipment, ma					-		10	Х	
	-		-			uld alway	ys show the fair market v	alue of the goods	للتنا		۰
							n any transaction or shar			,	
colu	<del>-, `-'</del>	the value of the goods,	<del> </del>								_
(a) Line no	(	b) Amount involved	(c) Na		e exempt organization		(d) Description of transf	ers, transactions, and	sharing arran	ngements	_
				N/A							_
	<u>i</u>										_
											_
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		<del> </del>	<u> </u>								
											_
											_
											_
							<u> </u>				
ın s	ection (	dation directly or indirec 501(c) of the Code (othe	r than section 5	•		organızat	nons described	-	Yes	XN	0
יזו מ	es, co	mplete the following sch (a) Name of org		-	(b) Type of organization	ation	(c) Doc	cription of relation	nship		-
		N/A	Janizauon		(b) Type of organiza	ation	(0) 500	onphon or rolabor	тогир		_
		N/A			<del>                                     </del>						_
	-			<del></del>		$\overline{}$	<del></del>				-
_		<del></del>			<del> </del>	-+	<del></del>				-
					<del>                                     </del>	-					-
	Under	penalties of periury I declare	that I have examin	and this return, including	accompanying schedules	s and state	ements, and to the best of my	knowledge			_
Sign Here							of which preparer has any ki	ng/wheedge	May the IRS deturn with the shown below (	preparer (see instr)?	dı
	Sign	ature of officer or trustee			Date		Title				_
Paid		Print/Type preparer's na	ame	Preparer's s	signature		Date Check self- e	mployed PTIM	1		
Prepa	rer	Firm's name			<u> </u>			's EIN 🕨			_
	1	THE SHEET P					1	- LIII -			

**Use Only** 

Phone no.

Firm's name

Firm's address 🕨

JUNE AND JULIAN FOSS FOUNDATION

'Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount status of contribution any foundation manager Name and address (home or business) recipient or substantial contributor EPILEPSY FOUNDATION NORTHWEST ACCOMPLISH CHARITABLE 2311 N. 45TH ST., #134 PURPOSE SEATTLE, WA 98103 1,400. ST. MARK'S LUTHERAN CHURCH ACCOMPLISH CHARITABLE 6730 NORTH 17TH STREET PURPOSE TACOMA, WA 98406 1,000. URBAN GRACE PC ACCOMPLISH CHARITABLE 902 MARKET STREET PURPOSE TACOMA, WA 98402 1,500. TACOMA / PC CHAMBER OF COMMERCE FDN. PC ACCOMPLISH CHARITABLE 950 PACIFIC AVE. STE 300 PURPOSE TACOMA, WA 98402 500. TACOMA / PC CHAMBER OF COMMERCE FDN. PC ACCOMPLISH CHARITABLE 950 PACIFIC AVE. STE 300 PURPOSE TACOMA, WA 98402 100. TEAMCHILD PC ACCOMPLISH CHARITABLE 1225 S WELLER ST, STE 420 PURPOSE SEATTLE, WA 98144 2,000. SEXUAL ASSAULT CENTER OF PIERCE PC ACCOMPLISH CHARITABLE COUNTY PURPOSE 101 EAST 26TH STREET #200 TACOMA, WA 98421 1,000. SCRIPTURE UNION ÞС ACCOMPLISH CHARITABLE P.O. BOX 215 VALLEY FORGE PURPOSE VALLEY FORGE, PA 19481 1,000. ROCKY MOUNTAIN INSTITUTE ÞС ACCOMPLISH CHARITABLE 1820 FOLSOM STREET PURPOSE BOULDER, CO 80302 1,000. NW HAITI DEVELOPMENT FUND ACCOMPLISH CHARITABLE PC 4907 51ST ST CT E PURPOSE TACOMA, WA 98443 1,000. Total from continuation sheets 245,750.

Part XV

Part XV   'Supplementary Information				
3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
TACOMA RESCUE MISSION		PC	ACCOMPLISH CHARITABLE	
425 SOUTH TACOMA WAY			PURPOSE	
TACOMA, WA 98402		<del> </del>		500.
FISH FOOD BANK		PC	ACCOMPLISH CHARITABLE	
621 TACOMA AVE S #202			PURPOSE	500
TACOMA, WA 98402				500.
ST. MARK'S LUTHERAN CHURCH		PC	ACCOMPLISH CHARITABLE	
6730 NORTH 17TH STREET			PURPOSE	2 222
TACOMA, WA 98406				2,000.
ST. MARK'S LUTHERAN CHURCH		PC	ACCOMPLISH CHARITABLE	
6730 NORTH 17TH STREET			PURPOSE	200.
PACOMA, WA 98406				200.
			[	
KAIROS WA		PC	ACCOMPLISH CHARITABLE	
P.O. BOX 7104 BELLEVUE, WA 98008			PURPOSE	1,000.
BEREIT AND SOURCE				
DADLE GENEV BULLOWILLD		ng.	ACCOMPLISH CHARITABLE	
BIBLE STUDY FELLOWSHIP 19001 HUEBNER ROAD		PC	PURPOSE	
SAN ANTOINIO, TX 78258				1,000.
P.L.U.		PC	ACCOMPLISH CHARITABLE	
12180 PARK AVE S			PURPOSE	
TACOMA, WA 98447		<del>                                     </del>		1,000.
LEUKEMIA & LYMPHOME SOCIETY		PC	ACCOMPLISH CHARITABLE	
123 NW 36TH STREET #100			PURPOSE	
SEATTLE, WA 98107				1,000.
HILLTOP ARTISTS IN RESIDENCE		PC	ACCOMPLISH CHARITABLE	
PO BOX 6829		1	PURPOSE	500,
TACOMA, WA 98417				300.
NEW PHOEBE HOUSE		PC	ACCOMPLISH CHARITABLE	
PO BOX 5245 TACOMA, WA 98415	ļ		PURPOSE	1,000
Total from continuation sheets		1		_, -, -

Part XV Supplementary Information	n			
3 Grants and Contributions Paid During the	Year (Continuation)	· · · · · · · · · · · · · · · · · · ·		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
VIRGINIA MASON FOUNDATION	1	PC	ACCOMPLISH CHARITABLE	
PO BOX 1930			PURPOSE	
SEATTLE, WA 98111				1,000
GARY SINISE FOUNDATION		PC	ACCOMPLISH CHARITABLE	
PO BOX 50008		Ì	PURPOSE	
STUDIO CITY, CA 91614				1,000
CREATIVE LEARNING		PC	ACCOMPLISH CHARITABLE	
12455 SW 104 STREET			PURPOSE	
MIAMI, FL 33186				3,000
		]		
EPILEPSY FOUNDATION NORTHWEST		PC	ACCOMPLISH CHARITABLE	
2311 N. 45TH ST., #134			PURPOSE	
SEATTLE, WA 98103				2,000
EPILEPSY FOUNDATION NORTHWEST		PC	ACCOMPLISH CHARITABLE	
2311 N. 45TH ST., #134			PURPOSE	
SEATTLE, WA 98103				2,100
COVENANT HOUSE CALIFORNIA		PC	ACCOMPLISH CHARITABLE	
200 HARRISON STREET			PURPOSE	
OAKLAND, CA 94607				10,000
CYCLES OF CHANGE		PC PC	ACCOMPLISH CHARITABLE	
1246 23RD AVENUE			PURPOSE	2 500
OAKLAND, CA 94606				2,500
CALIFORNIA YOUTH CONNECTION		PC	ACCOMPLISH CHARITABLE	
1611 TELEGRAPH AVENUE SUITE #1100			PURPOSE	5,000
OAKLAND, CA 94612	1	†		3,000
CASA OF SAN MATEO COUNTY		PC	ACCOMPLISH CHARITABLE	
330 TWIN DOLPHIN DRIVE SUITE 139 REDWOOD CITY, CA 94065		1	PURPOSE	5,000
Marioto CIII, CR 74003				3,000
EDGEWOOD CENTER FOR CHILDREN AND		PC	ACCOMPLISH CHARITABLE	
FAMILIES			PURPOSE	
1801 VICENTE STREET SAN FRANCIZCO, CA 94116				4,000
Total from continuation sheets		1	<u> </u>	

## JUNE AND JULIAN FOSS FOUNDATION 91-1798171

Part XV Supplementary Information 3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Sonaibadon	
MY NEW RED SHOES		PC	ACCOMPLISH CHARITABLE	
330 TWIN DOLPHIN DR STE 135			PURPOSE	
REDWOOD CITY, CA 94065				5,000
COMMUNITY INSTITUTE FOR PSYCHOTHERAPY		PC	ACCOMPLISH CHARITABLE	
330 LINCOLN AVENUE STE. 201		}	PURPOSE	
SAN RAPHAEL, CA 94901				5,000
SOARD OF TRUSTEES OF THE GLIDE		PC	ACCOMPLISH CHARITABLE	
COUNDATION		PC	PURPOSE	
30 ELLIS STREET			TOKTOBE	
SAN FRANCISCO, CA 94102				7,500
VEINGARTEN CHILDREN'S CENTER		PC	ACCOMPLISH CHARITABLE	
3518 JEFFERSON AVENUE			PURPOSE	
REDWOOD CITY, CA 94062		ļ		5,000
NAVITER HINDERS DE GER POR ADEC C		PC	AGGONDI IGU GUADIMARI E	
BAYVIEW HUNTERS PT. CTR. FOR ARTS &			ACCOMPLISH CHARITABLE PURPOSE	
2415 THIRD STREET SUITE 230			I OM ODE	
SAN FRANCISCO, CA 94107				5,000
ACCESS INSTITUTE FOR PSYCHOLOGICAL		PC	ACCOMPLICU CUARITARIE	
SRVS.			ACCOMPLISH CHARITABLE PURPOSE	
110 GOUGH STREET SUITE 301				
SAN FRANCISCO, CA 94102			-	10,000
BOOST! WEST OAKLAND		PC	ACCOMPLISH CHARITABLE	
700 MARKET ST.			PURPOSE	
DAKLAND, CA 94607				5,000
BAY AREA OUTREACH REC PROGRAM		PC	ACCOMPLISH CHARITABLE	
8075 ADELINE ST. SUITE 200		İ	PURPOSE	
BERKELEY, CA 94703			<del>                                     </del>	3,750
OWN SYNDROME CONNECTION OF THE BAY		PC	ACCOMPLISH CHARITABLE	
AREA			PURPOSE	
101-J TOWN AND COUNTRY DRIVE				
DANVILLE, CA 94526		<u> </u>		5,000
HOMELESS PRENATAL PROGRAM		PC	ACCOMPLISH CHARITABLE	
2500 18TH STREET		ļ	PURPOSE	
SAN FRANSISCO, CA 94110	<u> </u>	1		5,000

3 Grants and Contributions Paid During the Yo	ear (Continuation)			
Recipient Name of Advances (April 2017)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
LITERACY LAB		PC	ACCOMPLISH CHARITABLE	
120A LINDEN STREET		1	PURPOSE	
DAKLAND, CA 94607	ļ-·	<del> </del>	<del></del>	5,00
W. CONTRA COSTA SALESIAN B & G CLUB	}	PC	ACCOMPLISH CHARITABLE	
2801 MORAN AVENUE	1	!	PURPOSE	
RICHMOND, CA 94804	<del> </del>		<del> </del>	2,50
COMMUNITIES IN SCHOOLS OF TACOMA		PC	ACCOMPLISH CHARITABLE	
708 SOUTH 'G' STREET			PURPOSE	4 00
TACOMA, WA 98405	<del> </del>	<del> </del>	<del> </del>	4,00
MULTICULTURAL CHILD & FAMILY HOPE		PC	ACCOMPLISH CHARITABLE	
CENTER	1		PURPOSE	
2021 SOUTH 19TH STREET		Ì		
racoma, wa 98405			+	8,00
KEY PENINSULA FAMILY RESOURCE CENTER		PC	ACCOMPLISH CHARITABLE	
17010 SOUTH VAUGHN ROAD VAUGHN, WA 98394		}	PURPOSE	E 00.
VAUGEN, WA 70374				5,00
JORDAN BINION PROJECT		PC	ACCOMPLICA GUARITHARI E	
27701 152ND AVENUE EAST		FC	ACCOMPLISH CHARITABLE PURPOSE	
GRAHAM, WA 98338		Į.	10.12 OD2	5,00
· · · · · · · · · · · · · · · · · · ·		<u> </u>		<u> </u>
PEACE COMMUNITY CENTER		PC	ACCOMPLISH CHARITABLE	
2106 S CUSHMAN AVENUE		1	PURPOSE	
PACOMA, WA 98405	<del> </del>	<u> </u>	<del> </del>	3,00
EXODUS HOUSING		PC	ACCOMPLISH CHARITABLE	
P.O. BOX 1006	1		PURPOSE	
SUMNER, WA 98390	<del> </del>	<del> </del>	<del></del>	5,00
CHILD CARE RESOURCES		PC	ACCOMPLISH CHARITABLE	
1225 S WELLER ST STE 300		1	PURPOSE	0.50
SEATTLE, WA 98144	<del> </del>	<del>                                     </del>	+	2,50
VODEGDANG				
HOPESPARKS		PC	ACCOMPLISH CHARITABLE	
6424 N 9TH STREET TACOMA, WA 98406		1	PURPOSE	3 75
	<u> </u>	1	<del></del>	3,75

3 Grants and Contributions Paid During the		<del></del>		
Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Traine and address (nome of pasiness)	or substantial contributor	recipient		
THE MOCKINGBIRD SOCIETY		PC	ACCOMPLISH CHARITABLE	
2100 24TH AVENUE SOUTH SUITE 240			PURPOSE	
SEATTLE, WA 98144	<del> </del>	<del>                                     </del>		5,000
BUILDING THE BRIDGES		PC	ACCOMPLISH CHARITABLE	
7416 33RD WAY NE LACEY, WA 98516			PURPOSE	12,000
INCEL, WA JUSTO	<del> </del>			12,000
THE THE PARTY TOOK NAMED IN		200	AGGOVER TOWN GIVEN FOR DEED	
EMERGENCY FOOD NETWORK 3318 92ND ST S		PC	ACCOMPLISH CHARITABLE PURPOSE	
LAKEWOOD, WA 98499			FORFOSE	3,500
TACOMA AREA YOUTH FOR CHRIST		PC	ACCOMPLISH CHARITABLE	
P.O. BOX 834			PURPOSE	
PACOMA, WA 98401				7,500
EATTLE CHILDREN'S PLAYGARDEN		PC	ACCOMPLISH CHARITABLE	
1745 24TH AVENUE SOUTH			PURPOSE	
SEATTLE, WA 98144			<del>-</del>	5,000
COMMUNITY WAREHOUSE		PC PC	ACCOMPLISH CHARITABLE	
3969 NE MLK BLVD.			PURPOSE	0.054
PORTLAND, OR 97212				2,250
INSHIP HOUSE .823 NE 8TH AVENUE		PC	ACCOMPLISH CHARITABLE PURPOSE	
PORTLAND, OR 97212			I GAT GBE	5,000
FRILLIUM FAMILY SERVICES		PC	ACCOMPLISH CHARITABLE	
415 SE POWELL BLVD.	-	}	PURPOSE	
PORTLAND, OR 97202		<u> </u>	-	5,000
MOTHER AND CHILD EDUCATION CENTER		PC	ACCOMPLISH CHARITABLE	
1515 NE 41ST		ļ	PURPOSE	
PORTLAND, OR 97232	· <del></del>	<del> </del>		5,000
READING RESULTS		PC	ACCOMPLISH CHARITABLE	
3115 NE SANDY BLVD. SUITE 229 PORTLAND, OR 97232			PURPOSE	10 00
Total from continuation sheets				10,000

JUNE AND JULIAN FOSS FOUNDATION 91-1798171

3 Grants and Contributions Paid During the Yo	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	CONDIDUCTION	
ANT FARM		PC	ACCOMPLISH CHARITABLE	
39140 PROCTOR BOULEVARD			PURPOSE	
SANDY, OR 97055				5,00
CANINE ASSISTED THERAPY INC.		PC	ACCOMPLISH CHARITABLE	
1040 NE 45 STREET			PURPOSE	
OAKLAND PARK, FL 33334			ļ	8,000
SWITCHBOARD OF MIAMI INC		PC	ACCOMPLISH CHARITABLE	
190 NE 3RD			PURPOSE	
MIAMI, FL 33132	ļ	<u> </u>		5,000
BOYS & GIRLS CLUBS OF SOUTH PUGET		PC	ACCOMPLISH CHARITABLE	
SOUND		[	PURPOSE	
3875 SOUTH 66TH STREET, SUITE 101				
TACOMA, WA 98409				12,00
NORTHWEST FURNITURE BANK		PC	ACCOMPLISH CHARITABLE	
117 PUYALLUP AVE			PURPOSE	
TACOMA, WA 98421				70
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	<del></del>	<del> </del>		
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		1	<del>                                     </del>	·
Total from continuation sheets	<u> </u>	.1	<del>-1</del>	

FORM 990-PF INTERE	ST ON SAVING	S AND T	EMPORA	RY C	ASH I	NVESTMENTS	នា	TATEMENT 1
SOURCE		RE	(A) VENUE BOOKS			(B) NVESTMENT NCOME	N	(C) ADJUSTED NET INCOME
PLAINS ALL AMERICAN UBS ACCRUED INTEREST UBS APR-DEC '15 1603 UBS JAN-MAR '16 1603			1,81 2,84 41			2. 1,812. 2,843. 411.		
TOTAL TO PART I, LI	NE 3		5,06	58.		5,068.		
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM	SECU	RITIES	S	FATEMENT 2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S	REV	A) ENUE BOOKS	(B) NET INVES MENT INCO		(C) ADJUSTED NET INCOME
PLAINS ALL AMERICAN RMA DIVIDENDS UBS APR-DEC '15	29. 5,731.		0.		29 5,731		29. 31.	
1603 UBS JAN-MAR '16 1603	119,476. 35,800.		0.		9,476 5,800			
TO PART I, LINE 4	161,036.		0.	16	1,036	161,03	36.	
FORM 990-PF		OTHER	INCO	ME			S'	ratement 3
DESCRIPTION			REV	(A) ZENUB BOOK		(B) NET INVEST- MENT INCOMI		(C) ADJUSTED NET INCOME
PLAINS ALL AMERICAN	INCOME			-6,	773.		<u> </u>	
TOTAL TO FORM 990-P	F, PART I, L	INE 11		-6,	773.		<u> </u>	

FORM 990-PF	ACCOUNTI	ACCOUNTING FRES				
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
TAX PREP. FEES	6,281.	0.		6,281.		
TO FORM 990-PF, PG 1, LN 16B	6,281.	0.		6,281.		
FORM 990-PF 0	THER PROFES	SIONAL FEES	S	TATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
INVESTMENT MANAGEMENT FEES	46,880.	46,880.		0.		
TO FORM 990-PF, PG 1, LN 16C	46,880.	46,880.		0.		
FORM 990-PF	TAXES		STATEMENT (			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
FOREIGN TAXES TAXES	1,352. 4,707.			0.		
TO FORM 990-PF, PG 1, LN 18	6,059.	1,352.		0.		
FORM 000 DE	OMUER	VD BNG E G		mamenta 7		
FORM 990-PF	OTHER E	XPENSES	S	TATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
ADMINISTRATIVE EXPENSES MEMBERSHIP DUES POSTAGE TELEPHONE LICENSE MISCELLANEOUS EXPENSES	503. 3,080. 2,310. 1,150. 10.	0. 0. 0.		503. 3,080. 2,310. 1,150. 10.		
MIDCHDDAMIDOD DAIL DADDD	50.	••		• •		

FORM	990-PF	OTHER	DECREASES	IN NET	ASSET	S OR	FUND	BALANCES	STATEMENT 8
DESCR	RIPTION								AMOUNT
•	ALIZED GA		ANT REFUND						565,793. 200.
IATOT	TO FORM	1 990-PF	, PART III	, LINE	5				565,993.
FORM	990-PF			CORPO	RATE S	TOCK			STATEMENT 9
DESCF	RIPTION						В	OOK VALUE	FAIR MARKET VALUE
PUBLI	CLY TRAD	ED SECUE	RITIES					5,455,470.	5,455,470.
TOTAI	TO FORM	1 990-PF	, PART II,	LINE 3	L0B			5,455,470.	5,455,470
FORM	990-PF			CORPO	RATE B	ONDS			STATEMENT 10
DESCF	RIPTION						В	OOK VALUE	FAIR MARKET VALUE
PUBLI	CLY TRAD	DED SECUI	RITIES					704,403.	704,403
TOTAL	TO FORM	1 990-PF	PART II,	LINE 3	LOC			704,403.	704,403.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 11
		<del></del>

NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
JAMES M. FOSS 1101 PARADISE PKWY FIRCREST, WA 98466	DIRECTOR 2.00	2,900.	0.	0.
CONRADO DOMINGUEZ 1101 PARADISE PKWY FIRCREST, WA 98466	DIRECTOR 2.00	2,900.	0.	0.
JEAN M. FOSS 1101 PARADISE PKWY FIRCREST, WA 98466	DIRECTOR 2.00	0.	0.	0.
JERRY FOSS 1101 PARADISE PKWY FIRCREST, WA 98466	DIRECTOR 2.00	2,900.	0.	0.
JILLIAN FOSS 1101 PARADISE PKWY FIRCREST, WA 98466	DIRECTOR 2.00	2,900.	0.	0.
JULIE ANN STUHR 1101 PARADISE PKWY FIRCREST, WA 98466	DIRECTOR 2.00	2,900.	0.	0.
TELMA PENA 1101 PARADISE PKWY FIRCREST, WA 98466	DIRECTOR 2.00	2,850.	0.	0.
KYLE FOSS 1101 PARADISE PKWY FIRCREST, WA 98466	DIRECTOR 2.00	0.	0.	0.
JESSICA CAMPBELL 1101 PARADISE PKWY FIRCREST, WA 98466	DIRECTOR 2.00	1,650.	0.	0.

JUNE	AND	JULIAN	FOSS	FOUNDATION
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91-1798171
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII 19,000. 0. 0.