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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 separate instructions is at www.irs.gov/form990pf

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015 or tax year beginning 05/01 , **2015, and ending** 04/30, 2016

Name of foundation THE SCHOENFELD-GARDNER FOUNDATION	**A** Employer identification number 91-6055133
Number and street (or P O box number if mail is not delivered to street address) 1000 SECOND AVENUE, 34TH FLOOR Room/suite	**B** Telephone number (see instructions) (206) 667-0300
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98104-1022	**C** If exemption application is pending, check here ▶ ☐

G Check all that apply
- ☐ Initial return
- ☐ Initial return of a former public charity
- ☐ Final return
- ☐ Amended return
- ☐ Address change
- ☐ Name change

D 1 Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: [X] Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 2,329,138.

J Accounting method: [X] Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis)

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)
Revenue 1	Contributions, gifts, grants, etc , received (attach schedule)				
2	Check ▶ [X] if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	60,332.	60,332.		ATCH 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	20,863.			
b	Gross sales price for all assets on line 6a 20,863.				
7	Capital gain net income (from Part IV, line 2)		20,863.		
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	81,195.	81,195.	0.	
Operating and Administrative Expenses 13	Compensation of officers, directors, trustees, etc	12,425.	3,106.		9,319.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) [2]	14,612.	7,112.		7,500.
17	Interest				
18	Taxes (attach schedule) (see instructions)[3]	1,225.	520.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 4	55.			55.
24	**Total operating and administrative expenses.** Add lines 13 through 23	28,317.	10,738.		16,874.
25	Contributions, gifts, grants paid	104,000.			104,000.
26	Total expenses and disbursements Add lines 24 and 25	132,317.	10,738.	0.	120,874.
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	-51,122.			
b	**Net investment income** (if negative, enter -0-)		70,457.		
c	**Adjusted net income** (if negative, enter -0-)			0.	

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Part II Balance Sheets

		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	125,179.	86,781.	86,781.
	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 schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges ATCH 5	2,350.	2,680.	2,680.
	10a	Investments - U S and state government obligations (attach schedule)[6]	415,154.	389,512.	389,512.
	b	Investments - corporate stock (attach schedule) ATCH 7	1,461,373.	1,367,509.	1,367,509.
	c	Investments - corporate bonds (attach schedule) ATCH 8	482,338.	482,656.	482,656.
	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)	2,486,394.	2,329,138.	2,329,138.
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ ATCH 9)	2,651.	705.	
	23	**Total liabilities** (add lines 17 through 22)	2,651.	705.	
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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	2,483,743.	2,328,433.	
	30	**Total net assets or fund balances** (see instructions)	2,483,743.	2,328,433.	
	31	**Total liabilities and net assets/fund balances** (see instructions)	2,486,394.	2,329,138.	

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	2,483,743.
2	Enter amount from Part I, line 27a	2	-51,122.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	2,432,621.
5	Decreases not included in line 2 (itemize) ▶ ATCH 10	5	104,188.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,328,433.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	SEE PART IV SCHEDULE			
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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	20,863.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	0.

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	114,899.	2,441,182.	0.047067
2013	107,236.	2,329,202.	0.046040
2012	100,619.	2,149,149.	0.046818
2011	95,220.	2,098,610.	0.045373
2010	104,213.	2,120,779.	0.049139

2	Total of line 1, column (d)	2	0.234437
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	0.046887
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	2,328,465.
5	Multiply line 4 by line 3	5	109,175.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	705.
7	Add lines 5 and 6	7	109,880.
8	Enter qualifying distributions from Part XII, line 4	8	120,874.

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)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 . . . Date of ruling or determination letter ________ (attach copy of letter if necessary - see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ [X] and enter 1% of Part I, line 27b		1	705.
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	
3	Add lines 1 and 2		3	705.
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	705.
6	Credits/Payments			
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a 2,680.		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d		7	2,680.
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	1,975.
11	Enter the amount of line 10 to be **Credited to 2016 estimated tax** ▶ 720. **Refunded** ▶		11	1,255.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		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?	1c		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*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		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?	6	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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ WA,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	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*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	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 ▶ FOUNDATION MANAGEMENT GROUP Telephone no ▶ 206-667-0300
Located at ▶ 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA ZIP+4 ▶ 98104

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

			Yes	No
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
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ 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)? ☐ Yes ☒ 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) ☐ Yes ☒ 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)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☒ No If "Yes," list the years ▶ ______ , ______ , ______ , ______			
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)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ______ , ______ , ______ , ______			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		X

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? [ ] Yes [X] 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 [X] No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? [ ] Yes [X] No			
	(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? (see instructions) [ ] Yes [X] 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 [X] No			
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ [ ]			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? [ ] Yes [ ] No *If "Yes," attach the statement required by Regulations section 53 4945-5(d)*			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? [ ] Yes [X] No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If "Yes" to 6b, file Form 8870*	6b		X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? [ ] Yes [X] No			
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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
ATCH 11		12,425.	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 ▶

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 ▶		

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 N/A	
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 NONE	
2	
All other program-related investments See instructions 3 NONE	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a	Average monthly fair market value of securities	1a	2,246,315.
b	Average of monthly cash balances	1b	115,634.
c	Fair market value of all other assets (see instructions)	1c	1,975.
d	**Total** (add lines 1a, b, and c)	1d	2,363,924.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,363,924.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	35,459.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,328,465.
6	**Minimum investment return.** Enter 5% of line 5	6	116,423.

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	116,423.
2a	Tax on investment income for 2015 from Part VI, line 5	2a	705.		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	705.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	115,718.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	115,718.
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	115,718.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	120,874.
b	Program-related investments - total from Part IX-B	1b	
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	120,874.
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	705.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	120,169.

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				115,718.
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only			102,061.	
b Total for prior years 20 13 ,20 12 ,20 11				
3 Excess distributions carryover, if any, to 2015				
a From 2010				
b From 2011				
c From 2012				
d From 2013				
e From 2014				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 120,874.				
a Applied to 2014, but not more than line 2a			102,061.	
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				18,813.
e Remaining amount distributed out of corpus				
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:**				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2015 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2016				96,905.
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	0.			
10 Analysis of line 9				
a Excess from 2011				
b Excess from 2012				
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) NOT APPLICABLE

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	(b) 2014	(c) 2013	(d) 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum 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 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))

N/A

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

N/A

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*				
ATTACHMENT A 1000 SECOND AVENUE 34TH FLOOR SEATTLE, WA 98104	NONE	PC	SEE ATTACHMENT A	104,000.
Total . . . . ▶ 3a				104,000.
b *Approved for future payment*				
Total . . . . ▶ 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
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					
4 Dividends and interest from securities			14	60,332.	
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					
8 Gain or (loss) from sales of assets other than inventory			18	20,863.	
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)				81,195.	

13 Total. Add line 12, columns (b), (d), and (e) . . . . . 13 81,195.

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

Signature of officer or trustee	Date	Title	
	7-21-16	Asst. Secretary	May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MADALINA DOBRA	MADALINA DOBRA	07/20/2016		P01327561
Firm's name ▶ FOUNDATION MANAGEMENT GROUP, LLC			Firm's EIN ▶ 91-2003136	
Firm's address ▶ 1000 2ND AVE 34TH FLOOR SEATTLE, WA 98104-1022			Phone no 206-667-0300	

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					20,863.	
TOTAL GAIN(LOSS)							20,863.	

ATTACHMENT 1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
DIVIDEND INCOME	41,695.	41,695.	
INTEREST INCOME	18,637.	18,637.	
TOTAL	60,332.	60,332.	

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
BROKER FEES - VANGUARD	4,612.	4,612.		
MANAGEMENT FEE-FDN MGMT GROUP	10,000.	2,500.		7,500.
TOTALS	14,612.	7,112.		7,500.

ATTACHMENT 3

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
FOREIGN TAXES	520.	520.		
FEDERAL EXCISE TAXES	705.			
TOTALS	1,225.	520.		

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LICENSES EXPENSE	35.			35.
BANK CHARGES	20.			20.
TOTALS	55.			55.

FORM 990PF, PART II - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
PREPAID FEDERAL EXCISE TAX	2,680.	2,680.
TOTALS	2,680.	2,680.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 6

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
US GOVERNMENT, STATE & MUNICIPAL OBLIGATIONS SEE BALANCE SHEETS DETAIL	389,512.	389,512.
US OBLIGATIONS TOTAL	389,512.	389,512.

ATTACHMENT 7

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
EQUITY MUTUAL FUNDS - VANGUARD SEE BALANCE SHEETS DETAIL	1,367,509.	1,367,509.
TOTALS	1,367,509.	1,367,509.

ATTACHMENT 8

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
FIXED INCOME FUNDS - VANGUARD SEE BALANCE SHEETS DETAIL	482,656.	482,656.
TOTALS	482,656.	482,656.

ATTACHMENT 9

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
CURRENT FEDERAL EXCISE TAX	705.
TOTALS	705.

ATTACHMENT 10

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION		AMOUNT
UNREALIZED LOSS ON INVESTMENT		104,188.
	TOTAL	104,188.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 11

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
HERBERT A SCHOENFELD JR 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA 98104-1022	PRESIDENT/DIRECTOR 2.00	2,485.	0.	0.
L. KENNETH SCHOENFELD JR 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA 98104-1022	TREASURER/DIRECTOR 2.00	2,485.	0.	0.
NANCY S BURNETT 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA 98104-1022	VICE PRES/DIRECTOR 2.00	2,485.	0.	0.
JUDY SCHOENFELD 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA 98104-1022	VICE PRES/DIRECTOR 2.00	2,485.	0.	0.
SUSAN B BURNETT 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA 98104-1022	SECRETARY/DIRECTOR 2.00	2,485.	0.	0.
DANIEL ASHER 1000 SECOND AVENUE, 34TH FLOOR SEATTLE, WA 98104-1022	ASST. SECRETARY 2.00	0.	0.	0.
	GRAND TOTALS	12,425.	0.	0.

THE SCHOENFELD-GARDNER FOUNDATION
EIN: 91-6055133
2015 FORM 990-PF

BALANCE SHEETS DETAIL

Balances and holdings for Vanguard funds - CORPORATE STOCKS AND BONDS

Symbol	Name	Average price per share	Total cost	Balance on 04/30/2016
VHCAX	Capital Opportunity Adm	$71 03	$40,888 38	$65,512 84
VFWAX	FTSE All World ex-US Adm	27 63	268,354 48	266,314 89
VFIDX	Inter-Term Invest-Gr Adm	9 91	260,086 62	261,333 92
VPCCX	PRIMECAP Core Fund	12 63	114,319 03	186,930 45
VASVX	Selected Value Fund	17 45	29,051 85	44,925 96

Symbol	Name	Average price per share	Total cost	Balance on 04/30/2016
VFSUX	Short-Term Invest-Gr Adm	10 83	223,639 70	221,322 14
VTSAX	Total Stock Mkt Idx Adm	28 80	358,618 67	639,476 94
VWNAX	Windsor II Fund Adm	42 44	114,113 00	164,347 82
			TOTAL	**$1,850,165**
			TOTAL CORPORATE STOCKS	**$1,367,509**
			TOTAL CORPORATE BONDS	**$482,656**

BALANCE SHEETS DETAIL

U.S. AND STATE GOVERMENT OBLIGATIONS

CUSIP	Name	Total cost	Quantity	Price on 04/30/2016	Balance on 03/31/2016	Balance on 04/30/2016
3133MJQF0	FEDL HOME LOAN BANK BOND CPN 5 500% DUE 08/15/16 DTD 11/05/01 FC 02/15/02 Moody Rating AAA S&P Rating AA+ ACCRUED INT 580 56 Est annual income $2,750 00, Est yield 5 42%	$50,079 00	50,000 0000	$101 4590	$50,987 50	$50,729 50
880591EA6	TENNESSEE VALLEY AUTH GLBL PWR BOND 2007 SER A CPN 5 500% DUE 07/18/17 DTD 07/18/07 FC 01/18/08 Moody Rating AAA S&P Rating AA+ ACCRUED INT 786 81 Est annual income $2,750 00, Est yield 5 21%	49,851 00	50,000 0000	105 6660	53,023 00	52,833 00

BALANCE SHEETS DETAIL

U.S. AND STATE GOVERMENT OBLIGATIONS continued

CUSIP	Name	Total cost	Quantity	Price on 04/30/2016	Balance on 03/31/2016	Balance on 04/30/2016
3133XMQ87	FEDL HOME LOAN BANK BOND CPN 5 000% DUE 11/17/17 DTD 10/19/07 FC 05/17/08 Moody Rating AAA S&P Rating AA+ ACCRUED INT 1,138 89 Est annual income $2,500 00, Est yield 4 70%	50,291 78	50,000 0000	106 4610	53,423 00	53,230 50
6136642M2	MONTGOMERY CNTY TN INDUSTRIAL PARK B/E TXBL CPN 5 000% DUE 05/01/18 DTD 08/28/08 FC 05/01/09 Moody Rating AA2 S&P Rating AA+ ACCRUED INT 1,250 00 Est annual income $2,500 00, Est yield 4 61%	49,418 00	50,000 0000	108 5560	54,464 50	54,278 00
364195BH9	GALVESTON CNTY TX RD SER A BABS B/E TXBL CPN 4 708% DUE 02/01/19 DTD 09/01/09 FC 02/01/10 Moody Rating AA1 ACCRUED INT 588 50 Est annual income $2,354 00, Est yield 4 28%	50,008 47	50,000 0000	110 0220	54,640 50	55,011 00

CUSIP	Name	Total cost	Quantity	Price on 04/30/2016	Balance on 03/31/2016	Balance on 04/30/2016
31331YEH9	FEDL FARM CREDIT BANK BOND CPN 5 150% DUE 11/15/19 DTD 11/15/07 FC 05/15/08 Moody Rating AAA S&P Rating AA+ ACCRUED INT 1,187 36 Est annual income $2,575 00, Est yield 4 54%	51,101 84	50,000 0000	113 5200	57,135 00	56,760 00
647421BF2	NEW MEXICO ST UNIV REGTS IMPT REV SER B BABS B/E TXBL CPN 4 815% DUE 04/01/20 DTD 02/03/10 FC 10/01/10 Moody Rating AA3 S&P Rating AA- ACCRUED INT 240 75 Est annual income $2,889 00, Est yield 4 33%	60,600 91	60,000 0000	111 1170	66,865 80	66,670 20
	TOTAL U.S. AND STATE GOVERMENT OBLIGATIONS				**$390,539.30**	**$389,512.20**

THE SCHOENFELD-GARDNER FOUNDATION
GRANTS AND CONTRIBUTIONS EXPENSE - FYE 4/30/16
EIN: 91-6055133
2015 FORM 990-PF - ATTACHMENT A

GRANTS PAID

Recipient Name and Address	Relationship to Substantial Contributor and Foundation	Purpose of Grant or Contribution	FYE 4/30/16 Amount
Acres of Diamonds PO Box 1672 Duvall, WA 98019	None PC	To provide support to Exempt Organization	$500 00
American Heart Association 710 Second Ave, Suite 900 Seattle, WA 98104	None PC	To provide support to Exempt Organization	$700 00
American Red Cross - King & Kitsap Co PO Box 3097 Seattle, WA 98114	None PC	To provide support to Exempt Organization	$900 00
ArtsFund PO Box 19780 Seattle, WA 98109	None PC	To provide support to Exempt Organization	$2,900 00
Big Brothers Big Sisters of King County 1600 S Graham St Seattle, WA 98108	None PC	To provide support to Exempt Organization	$700 00
Boy Scouts of America - Chief Seattle PO Box 440408 Seattle, WA 98114	None PC	To provide support to Exempt Organization	$2,700 00
Boys & Girls Clubs of King County 603 Stewart St , #300 Seattle, WA 98101	None PC	To provide support to Exempt Organization	$800 00
Boys & Girls Club of South Puget Sound 3875 South 66th St Tacoma, WA 98409	None PC	To provide support to Exempt Organization	$750 00

THE SCHOENFELD-GARDNER FOUNDATION
GRANTS AND CONTRIBUTIONS EXPENSE - FYE 4/30/16
EIN: 91-6055133
2015 FORM 990-PF - ATTACHMENT A

GRANTS PAID

Recipient Name and Address	Relationship to Substantial Contributor and Foundation	Purpose of Grant or Contribution	FYE 4/30/16 Amount
Broadway Center for the Performing Arts 901 Broadway, Suite 700 Tacoma, WA 98402-4415	None PC	To provide support to Exempt Organization	$1,650 00
Camp Korey 28901 NE Carnation Farm Road Carnation, WA 98014	None PC	To provide support to Exempt Organization	$1,700 00
Camp Fire Central Puget Sound 2401 Utah Ave S, #205 Seattle, WA 98134	None PC	To provide support to Exempt Organization	$700 00
Children's Home Society of WA PO Box 15190 Seattle, WA 98115	None PC	To provide support to Family Support Services	$1,450 00
Courage 360 3516 S 47th Street, Suite 205 Tacoma, WA 98409	None PC	To provide support to Exempt Organization	$3,400 00
Seattle Children's Hospital Foundation M/S 200, PO Box 5371 Seattle, WA 98145	None PC	To support the Schoenfeld-Gardner Endowment	$10,000 00
Crisis Clinic of Seattle, King County 9725 - 3rd Ave NE, Suite 300 Seattle, WA 98115	None PC	To provide support to Exempt Organization	$1,250 00
Cystic Fibrosis Foundation 520 Pike Street, Suite 1075 Seattle, WA 98101	None PC	To provide support to Exempt Organization	$700 00

THE SCHOENFELD-GARDNER FOUNDATION
GRANTS AND CONTRIBUTIONS EXPENSE - FYE 4/30/16
EIN: 91-6055133
2015 FORM 990-PF - ATTACHMENT A

GRANTS PAID

Recipient Name and Address	Relationship to Substantial Contributor and Foundation	Purpose of Grant or Contribution	FYE 4/30/16 Amount
Doney Pet Clinic 2212 Queen Anne Ave N #702 Seattle, WA 98109-2312	None PC	To provide support to Exempt Organization	$700 00
Emergency Food Network 3318 - 92nd St South Lakewood, WA 98499	None PC	To provide support to Exempt Organization	$2,800 00
Faith Trust Institute 2400 N 45th Street, #101 Seattle, WA 98103	None PC	To provide support to Exempt Organization	$1,450 00
Fred Hutchinson Cancer Research Center PO Box 19024 Seattle, WA 98109	None PC	To provide support to Exempt Organization	$2,700 00
Gilda's Club Seattle 1400 Broadway Seattle, WA 98122	None PC	To provide support to Exempt Organization	$3,500 00
Girl Scouts of Western Washington 601 Valley Street Seattle, WA 98109	None PC	To provide support to Exempt Organization	$700.00
Seattle Goodwill 1765 - 6th Avenue South Seattle, WA 98134	None PC	To provide support to Exempt Organization	$650 00
Holocaust Center for Humanity 2045 2nd Ave Seattle, WA 98121	None PC	To provide support to Exempt Organization	$700 00

THE SCHOENFELD-GARDNER FOUNDATION
GRANTS AND CONTRIBUTIONS EXPENSE - FYE 4/30/16
EIN: 91-6055133
2015 FORM 990-PF - ATTACHMENT A

GRANTS PAID

Recipient Name and Address	Relationship to Substantial Contributor and Foundation	Purpose of Grant or Contribution	FYE 4/30/16 Amount
Hope Heart Institute 1380 - 112th Ave NE, Suite 200 Bellevue, WA 98004	None PC	To provide support to Exempt Organization	$2,700 00
Jewish Family Services 1601 - 16th Avenue Seattle, WA 98122	None PC	To provide support to Food Bank program	$1,400.00
Church Council of Greater Seattle PO Box 18467 Seattle, WA 98118	None PC	To support the Youth Chaplaincy Program	$1,250 00
KUOW Puget Sound Public Radio PO Box 8418 Seattle, WA 98124	None PC	To provide support to Exempt Organization	$300 00
Lifewire PO Box 6398 Bellevue, WA 98008	None PC	To provide support to Exempt Organization	$700 00
Lighthouse for the Blind 2501 South Plum Street Seattle, WA 98144	None PC	To provide support to Exempt Organization	$700 00
March of Dimes, WA Chapter 535 E Dock Street, Suite 202 Tacoma, WA 98402-4630	None PC	To provide support to Exempt Organization	$700 00
Mary Bridge Children's Foundation PO Box 5296 Tacoma, WA 98415-0296	None PC	To provide support to Exempt Organization	$4,700 00

THE SCHOENFELD-GARDNER FOUNDATION
GRANTS AND CONTRIBUTIONS EXPENSE - FYE 4/30/16
EIN: 91-6055133
2015 FORM 990-PF - ATTACHMENT A

GRANTS PAID

Recipient Name and Address	Relationship to Substantial Contributor and Foundation	Purpose of Grant or Contribution	FYE 4/30/16 Amount
Meow Cat Rescue 10600 NE 68th Street, Suite F Kirkland, WA 98033	None PC	To provide support to Exempt Organization	\$800 00
Millionaire Club Charity 2515 Western Avenue Seattle, WA 98121	None PC	To provide support to Exempt Organization	\$2,700 00
New Horizons Ministries PO Box 2801 Seattle, WA 98111	None PC	To provide support to Exempt Organization	\$1,700 00
Northshore YMCA 11811 NE 195th St Bothell, WA 98011	None PC	To provide support to Exempt Organization	\$700 00
Northshore Senior Center 10201 E Riverside Drive Bothell, WA 98011-3708	None PC	To provide support to Exempt Organization	\$1,250 00
Northwest Harvest EMM PO Box 12272 Seattle, WA 98102	None PC	To provide support to Exempt Organization	\$4,000 00
Operation Smile - WA Chapter 3641 Faculty Blvd Virginia Beach VA 23453	None PC	To provide support to Exempt Organization	\$800 00
Overlake Hospital Foundation 1035 - 116th Avenue NE Bellevue, WA 98004	None PC	To provide support to Breast Health Center	\$3,300 00

THE SCHOENFELD-GARDNER FOUNDATION
GRANTS AND CONTRIBUTIONS EXPENSE - FYE 4/30/16
EIN: 91-6055133
2015 FORM 990-PF - ATTACHMENT A

GRANTS PAID

Recipient Name and Address	Relationship to Substantial Contributor and Foundation	Purpose of Grant or Contribution	FYE 4/30/16 Amount
Pike Market Senior Center 85 Pike Street, Suite 200 Seattle, WA 98101	None PC	To provide support to Exempt Organization	$700 00
Planned Parenthood of West Washington 2001 East Madison Street Seattle, WA 98122	None PC	To provide support to Exempt Organization	$750 00
Purrfect Pals 230 McRae Rd NE Arlington, WA 98223	None PC	To provide support to Exempt Organization	$300 00
The Salvation Army PO Box 9219 Seattle, WA 98109	None PC	To provide support to Single Women's Services	$1,450 00
Salvation Army - Tacoma PO Box 1254 Tacoma, WA 98401-1254	None PC	To provide general support and for Single Women's Services program	$5,500 00
Stroum Jewish Community Center 3801 East Mercer Way Mercer Island, WA 98040	None PC	To provide support to Preschool Programs	$3,000 00
Swedish Medical Center Foundation 747 Broadway Seattle, WA 98122-4307	None PC	To provide support to Multiple Sclerosis Center To provide support to Heart Care at Cherry Hill	$7,600 00 $3,300 00
Tacoma Rescue Mission PO Box 1912 Tacoma, WA 98401	None PC	To provide support to Exempt Organization	$1,900 00

THE SCHOENFELD-GARDNER FOUNDATION
GRANTS AND CONTRIBUTIONS EXPENSE - FYE 4/30/16
EIN: 91-6055133
2015 FORM 990-PF - ATTACHMENT A

GRANTS PAID

Recipient Name and Address	Relationship to Substantial Contributor and Foundation	Purpose of Grant or Contribution	FYE 4/30/16 Amount
Treehouse 2100 - 24th Ave S, Suite 200 Seattle, WA 98144	None PC	To provide support to Exempt Organization	$550 00
United Way of King County 720 Second Avenue Seattle, WA 98104	None PC	To provide support to Exempt Organization	$1,350 00
United Way of Pierce County PO Box 2215 Tacoma, WA 98401	None PC	To provide support to Exempt Organization	$1,000 00
Violent Crime Victim Services 1501 Pacific Ave , Suite 201 Tacoma, WA 98402	None PC	To provide support to Exempt Organization	$600 00
Warm Beach Christian Camp & Conf Center 20800 Marine Drive Stanwood, WA 98292	None PC	To provide support to Exempt Organization	$950 00
Washington Council of the Blind PO Box 3127 Bremerton, WA 98310	None PC	To provide support to Exempt Organization	$700 00
YMCA of Greater Seattle 909 - 4th Avenue Seattle, WA 98104	None PC	To support the Ralph Schoenfeld, Jr Camp Fund	$2,650 00
		Total Grants Paid	**$104,000.00**