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EXTENDED TO MAY 15, 2017
Return of Private Foundation

Form 990-PF

Department of the Treasury
Internal Revenue Service

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 JUL 1, 2015, and ending JUN 30, 2016

Name of foundation

SOUTH EVERETT MUKILTEO ROTARY FOUNDATION

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

PO BOX 3391

Room/suite

A Employer identification number

91-1971896

B Telephone number

425-347-2244

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

EVERETT, WA 98213-8391

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization.

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 341,227.

J Accounting method:

☒ Cash

☐ Accrual

☐ Other (specify)

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

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

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

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses

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

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

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

1	Contributions, gifts, grants, etc., received	41,884.			
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	1.	1.	1.	STATEMENT 1
4	Dividends and interest from securities	9,081.	9,081.	9,081.	STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	2,411.			
b	Gross sales price for all assets on line 6a	9,456.			
7	Capital gain net income (from Part IV, line 2)		2,411.		
8	Net short-term capital gain			0.	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss)				
11	Other income	129,957.	0.	129,957.	STATEMENT 3
12	Total. Add lines 1 through 11	183,334.	11,493.	139,039.	
13	Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees				
b	Accounting fees	1,650.	0.	1,650.	0.
c	Other professional fees	3,109.	3,109.	0.	0.
17	Interest				
18	Taxes				
19	Depreciation and depletion	275.	0.	275.	
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses	76,864.	0.	77,105.	1,759.
24	Total operating and administrative expenses. Add lines 13 through 23	81,898.	3,109.	79,030.	1,759.
25	Contributions, gifts, grants paid	196,725.			196,725.
26	Total expenses and disbursements. Add lines 24 and 25	278,623.	3,109.	79,030.	198,484.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-95,289.			
b	Net investment income (if negative, enter -0-)		8,384.		
c	Adjusted net income (if negative, enter -0-)			60,009.	

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LHA For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2015)

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2015.05070 SOUTH EVERETT MUKILTEO RO 41891__1

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	129,681.	25,534.	25,534.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
Liabilities	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 7	312,479.	318,871.	308,529.
	14 Land, buildings, and equipment: basis ▶ 2,414.			
	Less: accumulated depreciation STMT 8 ▶ 600.	303.	1,814.	1,814.
	15 Other assets (describe ▶ STATEMENT 9)	3,500.	5,350.	5,350.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	445,963.	351,569.	341,227.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ STATEMENT 10)	375.	1,270.	
	23 Total liabilities (add lines 17 through 22)	375.	1,270.	
	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	445,588.	350,299.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31			
	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			
	30 Total net assets or fund balances	445,588.	350,299.	
	31 Total liabilities and net assets/fund balances	445,963.	351,569.	

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	445,588.
2 Enter amount from Part I, line 27a	2	-95,289.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	350,299.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	350,299.

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 THORNBURG	P	10/24/14	06/10/16
b THORNBURG	P	06/25/15	06/10/16
c CAPITAL GAINS DIVIDENDS			
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 4,835.		6,085.	-1,250.
b 884.		960.	-76.
c 3,737.			3,737.
d			
e			

(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			-1,250.
b			-76.
c			3,737.
d			
e			

2 Capital gain net income or (net capital loss)	2	2,411.
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). If (loss), enter -0- in Part I, line 8	3	-76.

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	99,401.	356,915.	.278500
2013	152,978.	348,948.	.438398
2012	82,248.	183,431.	.448387
2011	79,130.	243,308.	.325226
2010	92,780.	327,729.	.283100

2 Total of line 1, column (d)	2	1.773611
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	.354722
4 Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	336,909.
5 Multiply line 4 by line 3	5	119,509.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	84.
7 Add lines 5 and 6	7	119,593.
8 Enter qualifying distributions from Part XII, line 4	8	198,484.

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 ☒ and enter 1% of Part I, line 27b		1	84.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	84.
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	84.
6 Credits/Payments:			
a 2015 estimated tax payments and 2014 overpayment credited to 2015	6a		
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		0.
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		84.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2016 estimated tax ☐ Refunded ☐	11		

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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 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		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ☐ \$ 0. (2) On foundation managers. ☐ \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ NONE		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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)		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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.SEMR.ORG	X	
14 The books are in care of ► JULIE LEINHARD Telephone no. ► 425-347-2244 Located at ► PO BOX 3391, EVERETT, WA ZIP+4 ► 98213-8391		
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 N/A		
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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

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)? Organizations relying on a current notice regarding disaster assistance check here ► ☐ N/A	1b	
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.) ☐ Yes ☒ No c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____ N/A	2b	
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.) ☐ Yes ☒ No	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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?	4a	X
	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**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 ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**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)?

N/A

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?

N/A

☐ 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 ☒ 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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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.

(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
SEE STATEMENT 11		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. 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

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 information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 PARTNERSHIPS WITH OTHER NON-PROFIT ORGANIZATIONS TO SUPPORT HEALTH, EDUCATION, YOUTH ACTIVITIES, SENIOR ACTIVITIES, EDUCATION AND LOW INCOME CITIZENS	85,699.
2 SEE STATEMENT 12	64,150.
3 GUATEMALA INTERNATIONAL PROJECT FUNDING EDUCATION AND QUALITY OF LIFE AND HEALTH FOR CITIZENS.	10,000.
4 SCHOLARSHIP PROGRAMS FOR STUDENTS OF LCOCAL HIGH SHOOLS, ANNUAL APPLICATION PROCESS, AWARDS ARE BASED ON ACHIEVEMENT AND NEED	26,500.

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 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3

0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	298,697.
b Average of monthly cash balances	1b	43,343.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	342,040.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	342,040.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,131.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	336,909.
6 Minimum investment return. Enter 5% of line 5	6	16,845.

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

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	198,484.
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	198,484.
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	84.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	198,400.

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.

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Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2015				
a Enter amount for 2014 only				
b Total for prior years:				
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				
4 Qualifying distributions for 2015 from Part XII, line 4: ▶ \$				
a Applied to 2014, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2015 distributable amount				
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 instr.				
f Undistributed income for 2015. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2016				
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				
9 Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a				
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)

- 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

03/02/06

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

☒ 4942(j)(3) or ☐ 4942(j)(5)

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

Tax year	Prior 3 years			
(a) 2015	(b) 2014	(c) 2013	(d) 2012	(e) Total

16,845.	17,846.	17,447.	9,172.	61,310.
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- b 85% of line 2a

14,318.	15,169.	14,830.	7,796.	52,114.
---------	---------	---------	--------	---------

- c Qualifying distributions from Part XII, line 4 for each year listed

198,484.	99,401.	152,978.	82,323.	533,186.
----------	---------	----------	---------	----------

- d Amounts included in line 2c not used directly for active conduct of exempt activities

0.	0.	0.	0.	0.
----	----	----	----	----

- e Qualifying distributions made directly for active conduct of exempt activities.

198,484.	99,401.	152,978.	82,323.	533,186.
----------	---------	----------	---------	----------

- 3 Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon:

- a "Assets" alternative test - enter:

- (1) Value of all assets

445,963.	365,104.	382,008.	1,193,075.
----------	----------	----------	------------

- (2) Value of assets qualifying under section 4942(j)(3)(B)(i)

445,963.	365,104.	382,008.	1,193,075.
----------	----------	----------	------------

- b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

0.

- 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)

0.

- (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

0.

- (3) Largest amount of support from an exempt organization

0.

- (4) Gross investment income

0.

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).)

NONE

- 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.

NONE

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:

DAN STONE, 425-347-2244
PO BOX 3391, EVERETT, WA 98213-8391

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

WRITTEN

- c Any submission deadlines.

NONE

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

NONE

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				
DAWSON PLACE 1509 CALIFORNIA STREET EVERETT, WA 98201	UNRELATED	PC	SUPPORT OPERATING AC	64,150.
YWCA 3301 BROADWAY AVE EVERETT, WA 98201	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	31,000.
CASINO ROAD MINISTRIES 14 EAST CASINO RD, #E EVERETT, WA 98208	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	2,500.
MADISON ELEMENTARY 616 PECKS DRIVE EVERETT, WA 98203	UNRELATED	GOV	SUPPORT OPERATING ACTIVITIES	1,000.
SCHACK ART CENTER 2921 HOYT AVE EVERETT, WA 98201	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	2,000.
Total	SEE CONTINUATION SHEET(S)			196,725.
b Approved for future payment				
NONE				
Total				0.

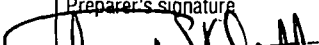
Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		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.		

[illegible]

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
N/A		

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.			May the IRS discuss this return with the preparer shown below (see instr.)? ☒ Yes ☐ No	
	 Signature of officer or trustee	15/12/17 Date	PRESIDENT Title		
Paid Preparer Use Only	Print/Type preparer's name TERRY W. KLETT, CPA	Preparer's signature 	Date 5/10/2017	Check ☐ if self-employed	PTIN P00067171
	Firm's name ▶ KLETT AND ASSOCIATES, PLLC			Firm's EIN ▶ 47-4890934	
	Firm's address ▶ 906 SE EVERETT MALL WAY SUITE 425 EVERETT, WA 98208			Phone no. 425-610-4058	

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
EXPLORER MIDDLE SCHOOL MUSIC BOOSTERS 9600 SHARON DRIVE EVERETT, WA 98204	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	1,500.
WSU EXTENSION FOOD SENSE 600 128TH ST SE EVERETT, WA 98208-6353	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	300.
ASSISTANCE LEAGUE OF EVERETT 51507 EVERGREEN WAY EVERETT, WA 98203	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	1,000.
JUNIOR ACHIEVEMENT 1700 WESTLAKE AVE N #400 SEATTLE, WA 98109	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	1,500.
EVERETT FARMERS MARKET PO BOX 120 EVERETT, WA 98206	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	1,500.
WOUNDER WARRIORS 4899 BELFORT RD, STE 300 JACKSONVILLE, FL 32256	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	479.
ALL ABOARD 2913 W MARINE VIEW DR EVERETT, WA 98201	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	4,500.
CAMPFIRE SNOHOMISH COUNTY 4312 RUCKER AVE EVERETT, WA 98203	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	3,000.
AMERICAN RED CROSS 2530 LOMBARD AVE EVERETT, WA 98201	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	2,500.
COCOON HOUSE 2929 PINE STREET EVERETT, WA 98201	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	2,730.
Total from continuation sheets				96,075.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
NEW HOPE CHRISTIAN CHURCH 725 112TH ST SW EVERETT, WA 98204	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	3,000.
BOYS & GIRLS CLUB - CASINO 525 WEST CASINO RD EVERETT, WA 98204	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	3,000.
ACES 9700 HOLLY DRIVE EVERETT, WA 98204	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	2,500.
ARLINGTON ROTARY CLUB 730 E HIGHLAND DR ARLINGTON, WA 98223	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	3,700.
THE HEALING FUND PO BOX 571 STANWOOD, WA 98292	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	2,000.
ROSS HADDOW D.D.S. 2121 MADISON ST STE A EVERETT, WA 98203	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	240.
HOPE THRU HEALTH PO BOX 605 MEDWAY, MA 02053	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	5,000.
STUDY ABROAD INDONESIA, ECC 2000 TOWER STREET EVERETT, WA 98201	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	1,500.
HANDS FOR PEACEMAKING FOUNDATION PO BOX 964 EVERETT, WA 98206	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	10,000.
CASINO BOYS N' GIRLS CLUB 525 W CASINO RD EVERETT, WA 98208	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	2,751.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MUKILTEO YMCA 10601 47TH PL W MUKILTEO, WA 98275	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	2,750.
LARRY BUSCH SCHOLARSHIP FOUNDATION 5011 8TH AVE NE SEATTLE, WA 98105	UNRELATED	PC	SUPPORT OPERATING ACTIVITIES	2,750.
HIFZA ALI 2721 LINCOLN WAY APT B204 LYNNWOOD, WA 98087	UNRELATED	I	SCHOLARSHIP	1,500.
JORDAN BETTENCOURT 9016 46TH PL W MUKILTEO, WA 98275	UNRELATED	I	SCHOLARSHIP	1,500.
NH-MINH NGUYEN 422 143RD PL SW LYNNWOOD, WA 98087	UNRELATED	I	SCHOLARSHIP	1,000.
MARY SWADENER 4936 OCEAN AVE EVERETT, WA 98203	UNRELATED	I	SCHOLARSHIP	1,000.
C.GRACE HAMILL 740 WEBSTER STREET MUKILTEO, WA 98275	UNRELATED	I	SCHOLARSHIP	1,000.
GARRETT PETERSON 14512 20TH AVE W LYNNWOOD, WA 98087	UNRELATED	I	SCHOLARSHIP	1,000.
MARCI SAINWEL 9315 60TH AVE W MUKILTEO, WA 98275	UNRELATED	I	SCHOLARSHIP	1,000.
EMMA CARO 9300 WEST MALL DR, APT A211 EVERETT, WA 98208	UNRELATED	I	SCHOLARSHIP	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
MORGAN JOYCE 3022 101ST PL SE EVERETT, WA 98208	UNRELATED	I	SCHOLARSHIP	1,000.
AUDREY TAPER 4022 105TH PL SE EVERETT, WA 98208	UNRELATED	I	SCHOLARSHIP	1,000.
MATTHEW BUTLER 3729 99TH ST SW EVERETT, WA 98208	UNRELATED	I	SCHOLARSHIP	1,000.
ROBIANNE RAMOS 8823 W. MALL DRIVE EVERETT, WA 98208	UNRELATED	I	SCHOLARSHIP	1,000.
HANAN AL-ZAWADY 1325 118TH PL SW EVERETT, WA 98204	UNRELATED	I	SCHOLARSHIP	1,000.
CHRISTINE TRUONG 517 95TH PL SW EVERETT, WA 98204	UNRELATED	I	SCHOLARSHIP	1,000.
TIMOTHY ANGELOS 11803 33RD DR SE EVERETT, WA 98208	UNRELATED	I	SCHOLARSHIP	1,000.
EMILY VO 623 107TH PLACE SE EVERETT, WA 98208	UNRELATED	I	SCHOLARSHIP	1,000.
GEOVANI EDWIN CASTRO 2701 LINCOLN WAY APT C-22 LYNNWOOD, WA 98087	UNRELATED	I	SCHOLARSHIP	1,000.
MATTHEW P. STRAUGHN 2929 107TH ST SE EVERETT, WA 98208	UNRELATED	I	SCHOLARSHIP	1,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
AGUSTIN CASTRO 11414 26TH DR SE EVERETT, WA 98208	UNRELATED	I	SCHOLARSHIP	1,500.
KIANA WHITE 20 73RD ST SW EVERETT, WA 98203	UNRELATED	I	SCHOLARSHIP	1,000.
KYLE DREIGER 20000 68TH AVE LYNNWOOD, WA 98036	UNRELATED	I	SCHOLARSHIP	2,000.
KOMAL MAND 12514 HUMMINGBIRD LANE MUKILTEO, WA 98275	UNRELATED	I	SCHOLARSHIP	1,000.
SARAH MCPARTLAND 2221 73RD STREET SE EVERETT, WA 98203	UNRELATED	I	SCHOLARSHIP	1,000.
KORTNEY DANSON 2609 146TH PL SW LYNNWOOD, WA 98087	UNRELATED	I	SCHOLARSHIP	1,000.
MUKILTEO FOODBANK 4514 84TH STRETT SW MUKILTEO, WA 98275	UNRELATED		SUPPORT OPERATING ACTIVITIES	11,375.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	1.	1.	1.
TOTAL TO PART I, LINE 3	1.	1.	1.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INVESTMENTS	12,818.	3,737.	9,081.	9,081.	9,081.
TO PART I, LINE 4	12,818.	3,737.	9,081.	9,081.	9,081.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	129,957.	0.	129,957.
TOTAL TO FORM 990-PF, PART I, LINE 11	129,957.	0.	129,957.

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,650.	0.	1,650.	0.
TO FORM 990-PF, PG 1, LN 16B	1,650.	0.	1,650.	0.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	3,109.	3,109.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	3,109.	3,109.	0.	0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DIRECT EXPENSES ASSOCIATED WITH FUNDRAISING EVENTS	70,979.	0.	72,979.	0.
PROGRAM EXPENSES	2,851.	0.	1,092.	1,759.
OTHER EXPENSES	3,034.	0.	3,034.	0.
TO FORM 990-PF, PG 1, LN 23	76,864.	0.	77,105.	1,759.

FORM 990-PF	OTHER INVESTMENTS		STATEMENT 7
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DA DAVIDSON	FMV	154,847.	153,580.
MORGAN STANLEY	FMV	164,024.	154,949.
TOTAL TO FORM 990-PF, PART II, LINE 13		318,871.	308,529.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT		STATEMENT 8
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COMPUTER	628.	451.	177.
COMPUTER SF PRO 4 SOFTWARE	1,786.	149.	1,637.
TOTAL TO FM 990-PF, PART II, LN 14	2,414.	600.	1,814.

FORM 990-PF	OTHER ASSETS		STATEMENT 9
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DEPOSITS	1,500.	3,350.	3,350.
MICROLENDING	2,000.	2,000.	2,000.
TO FORM 990-PF, PART II, LINE 15	3,500.	5,350.	5,350.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 10
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
DUE TO SEMR CLUB	175.	200.	
GRANT PAYABLE	200.	1,070.	
TOTAL TO FORM 990-PF, PART II, LINE 22	375.	1,270.	

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAN STONE PO BOX 3391 EVERETT, WA 98213	PRESIDENT 5.00	0.	0.	0.
BUZZ RODLAND PO BOX 3391 EVERETT, WA 98213	VIC PRESIDENT 2.00	0.	0.	0.
STEVE SHEA PO BOX 3391 EVERETT, WA 98213	SECRETARY 2.00	0.	0.	0.
DARLENE BIRKETT PO BOX 3391 EVERETT, WA 98213	TREASURER 4.00	0.	0.	0.
DAN LEACH PO BOX 3391 EVERETT, WA 98213	DIRECTOR 3.00	0.	0.	0.
LORNA CORRIGAN PO BOX 3391 EVERETT, WA 98213	DIRECTOR 3.00	0.	0.	0.
VERN ALLEN PO BOX 3391 EVERETT, WA 98213	DIRECTOR 3.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 12

ACTIVITY TWO

SUPPORT FOR DAWSON PLACE, A NATIONALLY ACCREDITED CHILD ADVOCACY CENTER WHERE PARTNER AGENCIES WORK COLLABORATIVELY UNDER ONE ROOF TO PROVIDE SEPARATE BUT COORDINATED SERVICES FOR ABUSED CHILDREN. DAWSON PLACE IS THE ONLY SUCH AGENCY IN THE STATE OFFERING ALL SERVICES FOR PHYSICALLY OR SEXUALLY ABUSED CHILDREN IN A SINGLE LOCATION

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 2

64,150.

FORM 990-PF PAGE 1

FD-066

[illegible]

528102
04-01-15

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction