

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury

Internal Revenue Service

OMB No 1545-0052

Form 990-PF **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation ▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Inspection

| For | caler | ndar year 2015, or tax year beginning 07-0 | 01-2015 | , a | nd ending 0 | 6-30-2016 | |
|--------------------|-----------|--|--------------------------|-----|-------------------------|--|--|
| | e of four | ndation FOUNDATION | | | A Employer ide | entification numbe | er |
| AIN | DENSON | TOUNDATION | | | 91-6031724 | | |
| | | street (or P O box number if mail is not delivered to street address) |) Room/suite | | B Telephone num | nber (see instruction | s) |
| 53 | 7 - 10TH | HAVE W | | | (425) 454-7781 | | |
| | | state or province, country, and ZIP or foreign postal code VA 98033 | | | C If exemption | application is pendin | g, check here |
| G CH | neck all | that apply Initial return Initial return of a | former public charity | | D 1. Foreian or | ganizations, check h | ere > |
| | | Final return A mended return | , | | | ,, | Г |
| | | Address change Name change | | | | ganizations meeting chere and attach co | |
| H Ch | neck ty | pe of organization | te foundation | | E If private fou | ndation status was to 507(b)(1)(A), chec | terminated |
| _S | ection | 4947(a)(1) nonexempt charitable trust Other taxa | ble private foundatioi | 1 | under section | 307(3)(1)(1), chec | , nere |
| | | | ✓ Cash | al | 1 | tion is in a 60-mont i 507(b)(1)(B), chec | |
| | | rom Part II, col (c), | be on cash basis) | | under section | 1 307(b)(1)(b), clied | ► |
| Pa | rt I | Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) | Revenue and expenses per | (b) | Net investment income | Adjusted net (c) Income | Disbursements for charitable purposes (d) (cash basis only) |
| | 1 | Contributions, gifts, grants, etc , received (attach | | | | | |
| | | schedule) | | | | | |
| | 2 | Check ► □ If the foundation is not required to attach Sch B | | | | | |
| | 3 | Interest on savings and temporary cash investments | 1 | | 1 | | |
| | 4 | Dividends and interest from securities | 783,577 | | 783,577 | | |
| | 5a | Gross rents | | | | | |
| | b | Net rental income or (loss) | | | | | |
| Me | 6a | Net gain or (loss) from sale of assets not on line 10 | 880,823 | | | | |
| Reverkie | ь | Gross sales price for all assets on line 6a 3,970,644 | | | | | |
| _ | 7 | Capital gain net income (from Part IV, line 2) | | | 880,823 | | |
| | 8 | Net short-term capital gain | | | | | |
| | 9 | Income modifications | | | | | |
| | 10a b | Gross sales less returns and allowances Less Cost of goods sold | | | | | |
| | c | Gross profit or (loss) (attach schedule) | | | | | |
| | 11 | Other income (attach schedule) | 173,811 | | 173,811 | | |
| | 12 | Total.Add lines 1 through 11 | 1,838,212 | | 1,838,212 | | |
| | 13 | Compensation of officers, directors, trustees, etc | 10,000 | | 10,000 | | (|
| | 14 | Other employee salaries and wages | | | | | |
| Ş | 15 | Pension plans, employee benefits | | | | | |
| Expenses | 16a | Legal fees (attach schedule) | | | | | |
| 8 | b | Accounting fees (attach schedule) | 11,043 | | 11,043 | | C |
| iii o | С | Other professional fees (attach schedule) | 16,161 | | 16,161 | | |
| Ě | 17 | Interest | | | | | |
| and Administrative | 18 19 | Taxes (attach schedule) (see instructions) Depreciation (attach schedule) and depletion | 63,718 | | 4,602 | | C |
| <u> </u> | 20 | Occupancy | | | | | |
| Ψ | 21 | Travel, conferences, and meetings | | | | | |
| D E | 22 | Printing and publications | | | | | |
|) () | 23 | Other expenses (attach schedule) | 21,835 | | 21,758 | | (|
| Operating | 24 | Total operating and administrative expenses. | | | | | |
| <u>pe</u> | | Add lines 13 through 23 | 122,757 | | 63,564 | | |
| 0 | 25 | Contributions, gifts, grants paid | 1,621,500 | | | | 1,621,500 |
| | 26 | Total expenses and disbursements. Add lines 24 and 25 | 1,744,257 | | 63,564 | | 1,621,500 |
| | 27 | Subtract line 26 from line 12 | | | | | |
| | a | Excess of revenue over expenses and disbursements | 93,955 | | | | |
| | b | Net investment income (If negative, enter -0-) | | | 1,774,648 | | |
| | ا د | Adjusted net income(if negative, enter -0-) | I | l | | | 1 |

| 10,164 10,164 2 2 2 3 3 3 3 3 4 4 10,164 2 2 3 3 3 4 4 10,164 3 3 4 4 3 4 4 3 4 4 | Рa | rt II | Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions) | Beginning of year | | f year |
|--|-----|--------|---|------------------------|----------------------------|---------------------------------------|
| 2 Savings and temporary cash investments 59,315 138,971 105,971 | | | | (a) Book Value | (b) Book Value | (c) Fair Market Value |
| A Accounts receivable ▶ Less a llowance for doubtful accounts ▶ Less a llowance for doubtful accounts ▶ Carats receivable Receivables our from bifferes, directors, trustees, and other displaying depressions and large receivable. 7 Other notes and loans receivable. Less a llowance for doubtful accounts ▶ Less a lowance for doubtful accounts ▶ Less a commalated expenses and deferred charges Less accumulated deservation (attach schedule) Less accumulated deservation (attach schedule) ▶ Less accumulated deservation (attach schedule) ↑ Less accumulated deservation | | | <u>-</u> | · | | · |
| Less allowance for doubtful accounts ► Less allowance for doubtful accounts ► 5 Grants receivable 6 Receivable out from officers, directors, trustees, and other disqualified persons (attach schedule) ► 7 Other notes and loans receivable (attach schedule) ► 8 Inventiones for sale or use 9 Prepair expenses and deferred charges 10 Prepair expenses and deferred charges 11 Investments — US and state quorement obligations (attach schedule) 12 Investments — US and state quorement obligations (attach schedule) 13 Investments — Corporate stock (attach schedule) 14 Investments — Corporate stock (attach schedule) 15 Investments — Corporate stock (attach schedule) 16 Investments — Corporate stock (attach schedule) 17 Investments — Corporate stock (attach schedule) 18 Investments — Corporate stock (attach schedule) 19 Investments — Corporate stock (attach schedule) 19 Investments — Corporate stock (attach schedule) 10 Investments — Corporate stock (attach schedule) 11 Investments — Corporate stock (attach schedule) 12 Investments — Toron (attach schedule) 13 Investments — Toron (attach schedule) 14 Individual of the Corporate stock (attach schedule) 15 Other assets (describe ▶ 16 Total assets(for be completed by all flers— see the instructions Alto, see eggst. , , rem. 1) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred evenue 19 Deferred evenue 10 Deferred evenue 10 Deferred evenue 10 Deferred evenue 10 Deferred evenue 11 Investments — Ordinary (attach schedule) 12 Total liabilities (describe ▶ 13 Total liabilities (describe ▶ 14 Total liabilities (describe ▶ 15 Total liabilities (describe ▶ 16 Total liabilities (describe ▶ 17 Total liabilities (describe ▶ 18 Total liabilities and not of follow SFAS 117, check here ▶ 19 Total liabilities and not appear and the notes (attach schedule) 20 Payad-in or capital surplus, or land, bidg, and equipment fund 21 Other increases not more and the companient of the companient of the companient of the companient of the com | | _ | · · · | 59,315 | 138,971 | 163,971 |
| Pladges receivable | | | | | | |
| Less allowance for doubtful accounts 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) 7 Other notes and loans receivable (ase instructions). 8 Investments—US and state queenment obligations (attach schedule) 9 Prepaid expenses and deferred charges 11 Investments—corporate stock (attach schedule) 12 Investments—only one took (attach schedule) 13 Investments—only one took (attach schedule) 14 Land, buildings, and equipment basis 15 Investments—only one took (attach schedule) 16 Other assets (ocerable) 17 Accounts payable 18 Other assets (ocerable) 19 Deferred evenue 19 Deferred evenue 10 Deferred evenue 11 Temporarily restricted 12 Foundations that foliow SFAS 117, check here 12 Deferred evenue 12 Deferred evenue 13 Deferred evenue 14 Deferred evenue 15 Deferred evenue 15 Deferred evenue 16 Deferred evenue 17 Total liabilities(did lines 27 through 23) 18 Deferred evenue 19 Deferred evenue 10 Deferred evenue 10 Deferred evenue 10 Deferred evenue 11 Deferred evenue 12 Deferred evenue 13 Deferred evenue 14 Deferred evenue 15 Deferred evenue 15 Deferred evenue 16 Deferred evenue 17 Total liabilities(did lines 27 through 22) 18 Deferred evenue 19 Deferred evenue 20 Deferred evenue 21 Deferred evenue 22 Deferred evenue 23 Deferred evenue 24 Deferred evenue 25 Deferred evenue 26 Deferred evenue 27 Total liabilities(did lines 27 through 21) 28 Deferred evenue 29 Deferred evenue 20 Deferred evenue 20 Deferred evenue 20 Deferred evenue 21 Deferred evenue 22 Deferred eve | | | | | | |
| S Grants receivable Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) ► Less allowance for doubtil accounts F Prepaid expenses and deferred charges Investmens—Corporate stock (attach schedule) Investmens—Corporate stock (attach schedule) Investmens—Corporate bonds (attach schedule) Investmens—Corporate bonds (attach schedule) Investmens—Corporate bonds (attach schedule) Investmens—Corporate bonds (attach schedule) Investmens—India, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) ► 11 Investmens—Only and duffings, and equipment basis ► Less accumulated depreciation (attach schedule) ► 12 Investmens—Only and equipment basis ► Less accumulated depreciation (attach schedule) ► 13 Investmens—Only and equipment basis ► Less accumulated depreciation (attach schedule) ► 14 Land, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) ► 15 Other susets (describe ► 16 Total assets(to be competed by all filers—see the instructions Also, see puge I, Item I) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons Investments—Only and payable of the payable (attach schedule) 21 Total liabilities(add intel st. 7 through 22) | | 4 | - | | | |
| 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 ▶ | | | |
| Discrete Content Co | | 5 | Grants receivable | | | |
| Total assets (describe ► 15,180,287 15,276,242 26,542,786 19 Perunations Also, see page 1, item 19 15,180,287 15,276,242 26,542,786 27 Total liabilities (add inns 12 through 22) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 6 | Receivables due from officers, directors, trustees, and other | | | |
| Less allowance for doubtful accounts | | | disqualified persons (attach schedule) (see instructions) | | | |
| 8 Inventories for sale or use | | 7 | Other notes and loans receivable (attach schedule) ▶ | | | |
| Prepaid expenses and deferred charges | | | Less allowance for doubtful accounts ▶ | | | |
| Schedule | S | 8 | Inventories for sale or use | | | |
| Schedule | set | 9 | Prepaid expenses and deferred charges | | | |
| Investments—corporate bonds (attach schedule) 2,699,339 4,643,764 4,551,313 | As | 10a | | | | |
| Investments—land, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) ► Investments—mortgage loans . Investments—mortgage loans . Investments—mortgage loans . Investments—mortgage loans . Land, buildings, and equipment basis ► Less accumulated depreciation (attach schedule) ► Less accumulated interes schedule) ► Less accumulated inter | | b | Investments—corporate stock (attach schedule) | | | 20,041,399 |
| Less accumulated deprecration (attach schedule) 12 Investments—mortgage loans 13 Investments—mortgage loans 14 Land, buildings, and equipment basis Less accumulated deprecration (attach schedule) 15 Other assets (describe 16 Total assets(to be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable (attach schedule) 22 Other liabilities (describe 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporanity restricted 26 Permanently restricted 27 Foundations that follow SFAS 117, check here 28 Pard-in or capital surplus, or land, blid, and equipment fund 29 Pard-in or capital surplus, or land, blid, and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 15,180,287 15,274,242 15,180,287 15,274,242 15,180,287 15,274,242 15,180,287 15,274,242 15,180,287 15,274,242 15,180,287 15,180,287 15,274,242 15,180,287 15,180,287 15,274,242 15,180,287 15,180,287 15,274,242 15,180,287 15,180,287 15,274,242 15,180,287 15,180,287 15,274,242 15,180,287 15,180,287 15,18 | | c | Investments—corporate bonds (attach schedule) | 2,609,339 | 4,643,764 | 4,551,313 |
| 12 Investments—mortgage loans | | 11 | Investments—land, buildings, and equipment basis ▶ | | | |
| 13 Investments—other (attach schedule) 981,850 | | | Less accumulated depreciation (attach schedule) ▶ | | | |
| Less accumulated depreciation (attach schedule) ► | | 12 | Investments—mortgage loans | | | |
| Less accumulated depreciation (attach schedule) | | 13 | Investments—other (attach schedule) | 981,850 | % 836,523 | 1,775,949 |
| 15 Other assets (describe ► 16 Total assets(to be completed by all filers—see the instructions Also, see page 1, item 1) 17 Accounts payable and accrued expenses 18 Grants payable | | 14 | Land, buildings, and equipment basis ▶ | | | |
| 16 Total assets(to be completed by all filers—see the instructions. Also, see page 1, item 1) 15,180,287 15,274,242 26,542,796 17 Accounts payable and accrued expenses | | | Less accumulated depreciation (attach schedule) ▶ | | | |
| Instructions Also, see page 1, item 1) 15,180,287 15,274,242 26,542,796 | | 15 | Other assets (describe ▶) | | | |
| 17 | | 16 | Total assets(to be completed by all filers—see the | | | |
| 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 23 Total liabilities (add lines 17 through 22) 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Engliabilities 27 through 31. 28 Paid-in or capital surplus, or land, bldg , and equipment fund 29 Retained earnings, accumulated income, endowment, or other funds 29 Retained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances (see instructions) 31 Total liabilities and net assets/fund balances(see instructions) 32 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) 4 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 5 Decreases not included in line 2 (itemize) 6 Decreases not included in line 2 (itemize) 7 Decreases not included in line 2 (itemize) 7 Decreases not included in line 2 (itemize) 7 Decreases not fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Dotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Dotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Dotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Dotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Dotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Dotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Dotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Dotal net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 7 Dotal net assets or fund balanc | | | ınstructions Also, see page 1, item I) | 15,180,287 | 15,274,242 | 26,542,796 |
| Deferred revenue | | 17 | Accounts payable and accrued expenses | | | |
| Total liabilities (describe ▶ | | 18 | Grants payable | | |] |
| Total liabilities (describe ▶ | les | 19 | Deferred revenue | | |] |
| Total liabilities (describe ▶ | ≝∣ | 20 | Loans from officers, directors, trustees, and other disqualified persons | | |] |
| Total liabilities(add lines 17 through 22) | lat | 21 | Mortgages and other notes payable (attach schedule) | | |] |
| Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. Unrestricted | _ | 22 | Other liabilities (describe ▶) | | | |
| and complete lines 24 through 26 and lines 30 and 31. Unrestricted Temporarily restricted Foundations that do not follow SFAS 117, check here Foundations 15,180,287 15,274,242 Total net assets or fund balances (see instructions) 15,180,287 15,274,242 Total liabilities and net assets/fund balances (see instructions) 15,180,287 15,274,242 Total liabilities and net assets/fund balances (see instructions) 15,180,287 15,274,242 Total liabilities and net assets/fund balances (see instructions) 15,180,287 15,274,242 Total liabilities and net assets/fund balances (see instructions) 15,180,287 15,274,242 Total liabilities and net assets/fund balances (see instructions) 15,180,287 15,274,242 Total liabilities and net assets/fund balances (see instructions) 15,18 | | 23 | Total liabilities(add lines 17 through 22) | 0 | 0 | |
| and complete lines 24 through 26 and lines 30 and 31. Unrestricted | | | Foundations that follow SFAS 117, check here ▶ | | | |
| Permanently restricted | | | and complete lines 24 through 26 and lines 30 and 31. | | | |
| Permanently restricted | and | 24 | Unrestricted | | | |
| Permanently restricted | Bal | 25 | Temporarily restricted | | | |
| and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds | | 26 | Permanently restricted | | | |
| and complete lines 27 through 31. 27 Capital stock, trust principal, or current funds | ᆵ | | Foundations that do not follow SFAS 117, check here | | |] |
| Capital stock, trust principal, or current funds | | | and complete lines 27 through 31. | | | |
| Total net assets or fund balances (see instructions) | | 27 | Capital stock, trust principal, or current funds | 0 | 0 | |
| Total net assets or fund balances (see instructions) | se | 28 | Paid-in or capital surplus, or land, bldg , and equipment fund | 0 | 0 | |
| Total liabilities and net assets/fund balances(see instructions) | | 29 | Retained earnings, accumulated income, endowment, or other funds | 15,180,287 | 15,274,242 | |
| Total liabilities and net assets/fund balances(see instructions) | let | 30 | Total net assets or fund balances(see instructions) | 15,180,287 | 15,274,242 | 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) | _ | 31 | Total liabilities and net assets/fund balances(see instructions) | 15,180,287 | 15,274,242 | |
| 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) | Pa | rt III | Analysis of Changes in Net Assets or Fund Balances | | | |
| with end-of-year figure reported on prior year's return) 1 15,180,287 Enter amount from Part I, line 27a 2 93,955 Other increases not included in line 2 (itemize) 3 0 Add lines 1, 2, and 3 4 15,274,242 Decreases not included in line 2 (itemize) 5 0 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 6 15,274,242 | 1 | | | (a), line 30 (must ac | aree | |
| Enter amount from Part I, line 27a | | | , , , , , , , , , , , , , , , , , , , | | 1 | 15,180,287 |
| 3 0 Add lines 1, 2, and 3 | 2 | | | | 2 | |
| Add lines 1, 2, and 3 | 3 | | | | | · · · · · · · · · · · · · · · · · · · |
| Decreases not included in line 2 (itemize) 5 0 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 15,274,242 | 4 | | ` , | | — | |
| Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . 6 15,274,242 | 5 | | | · | · · · · · | |
| | 6 | | ` | art II, column (b). lı | _ | |
| | | | | , | | |

Part IV Capital Gains and Losses for Tax on Investment Income

| | | the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs | · | How acquired P—Purchase (b) D—Donation | Date a | acquired Date sold day, yr) |
|---------------------|---|---|-----------------------------|--|------------|---|
| 1a | See Additional Data | Table | | (0,0000000 | | |
| ь | | | | | | |
| С | | | | | | |
| d | | | | | | |
| e | | | | | | |
| (e) | Gross sales price | Depreciation allowe (f) (or allowable) | | t or other basis expense of sale | (h) | Gain or (loss) (e) plus (f) minus (g) |
| а | See Additional Data | Table | | | | |
| b | | | | | | |
| С | | | | | | |
| d | | | | | | |
| е | | | | | | |
| Cor | nplete only for assets s | showing gain in column (h) and owne | d by the foundation | n on 12/31/69 | Gá | ains (Col (h) gain minus |
| (i) | F M V as of 12/31/69 | Adjusted basis (j) as of 12/31/69 | | cess of col (ı) r col (j), ıf any | | k), but not less than -0-) or Losses (from col (h)) |
| а | See Additional Data | Table | | | | |
| b | | | | | | |
| С | | | | | | |
| d | | | | | | |
| e | | | | | | |
| 3 | Net short-term capit If gain, also enter in in Part I, line 8 | al gain or (loss) as defined in sectio Part I, line 8, column (c) (see instru | ctions) If (loss), e |) nter -0 - | 3 | 880,823 |
| f sectio Was the | onal use by domestic p n 4940(d)(2) applies, foundation liable for th | Jnder Section 4940(e) for R private foundations subject to the seleave this part blank e section 4942 tax on the distribute of qualify under section 4940(e) De | ection 4940(a) tax | on net investment | ıncome) | me |
| 1 Ente | er the appropriate amo | unt in each column for each year, so | ee instructions befo | ore making any ent | ries | |
| | (a) period years Calendar r tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of nonchar | | (col | (d) Distribution ratio (b) divided by col (c)) |
| | 2014 | 1,742,500 | | 29,439,847 | | 0 059188 |
| | 2013 | 1,718,500 | | 28,968,138 | | 0 059324 |
| | 2012 | 1,783,724 | | 25,950,568 | | 0 068735 |
| | 2011 | 1,470,000 | | 24,592,138 | | 0 059775 |
| | 2010 | 1,695,792 | | 24,974,564 | | 0 067901 |
| 2 | | n (d) | | <u> </u> | 2 | 0 314923 |
| 3 | the number of years t | ratio for the 5-year base period—div the foundation has been in existence | e ıf less than 5 yea | rs , . , , | 3 | 0 062985 |
| 4 | | f noncharitable-use assets for 2015 | * | | 4 | 26,138,066 |
| 5 | | 23 | | <u> </u> | 5 | 1,646,306 |
| 6 | Enter 1% of net inve | stment income (1% of Part I, line 2 | 7b) | | 6 | 17,746 |
| 7 | Add lines 5 and 6. | | | | 7 | 1,664,052 |
| 8 | Enter qualifying distr | ibutions from Part XII, line 4 | | | 8 | 1,621,500 |
| | If line 8 is equal to oi the Part VI instruction | r greater than line 7, check the box ons | ın Part VI, lıne 1b, | and complete that | part using | a 1% tax rate See |

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)?

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names

If "Yes," complete Part XIV

and addresses

No

No

9

10

| Par | t VII-A Statements Regarding Activities (continued) | | | age • |
|------------|--|--------|------|-------|
| 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) | 11 | | No |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had | | | |
| | advisory privileges? If "Yes," attach statement (see instructions) | . 12 | | No |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | Yes | |
| | Website address ►N/A | | | |
| 14 | The books are in care of ►KATHARINE L MURRAY Telephone no ►(42) | 5)827- | 7217 | |
| | Located at ▶537 10TH W KIRKLAND WA ZIP+4 ▶98033 | , | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here | | ▶ □ | _ |
| | and enter the amount of tax-exempt interest received or accrued during the year | | | |
| 16 | At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over | | Yes | No |
| | a bank, securities, or other financial account in a foreign country? | 16 | | No |
| | See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial | | • | |
| | Accounts (FBAR) If "Yes", enter the name of the foreign country ▶ | | | |
| Pai | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | | Yes | No |
| 1 a | During the year did the foundation (either directly or indirectly) | | | |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) | | | |
| | a disqualified person? | | | |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? | | | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | İ | | İ |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available | i | İ | j |
| | for the benefit or use of a disqualified person)? | | | |
| | (6) A gree to pay money or property to a government official? (Exception. Check "No" | i | | İ |
| | 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 | | | |
| ь | If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations | i | | İ |
| | section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? | 1b | | |
| | Organizations relying on a current notice regarding disaster assistance check here | | | |
| | Γ | | ı | |
| С | 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 | | No |
| 2 | Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private | | | |
| а | operating foundation defined in section 4942(j)(3) or 4942(j)(5)) At the end of tax year 2015, did the foundation have any undistributed income (lines 6d | | | |
| u | and 6e, Part XIII) for tax year(s) beginning before 2015? | | | |
| | If "Yes," list the years ▶ 20, 20, 20 | i | | İ |
| ь | Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) | | | |
| _ | (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) | | | |
| | to all years listed, answer "No" and attach statement—see instructions) | 2b | | |
| с | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | | | |
| | ▶ 20, 20, 20 | | | |
| За | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at | | | |
| | any time during the year? | | | |
| 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 | | | |
| | ıf 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 | | No |
| b | Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its | | | |
| | charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015? | 4b | L | No |

Form **990-PF** (2015)

5

2a

3

4

5

6

7

1

2

5

Part XII

25,952,756

26,536,108

26,536,108

398,042

35,493

1,271,410

1.271.410

1,271,410

1,621,500

1.621.500

1,621,500

n

583,352

Part X Minimum Investment Return

| (All domestic foundations mi | |
|------------------------------|--|

| (Al | l do | mes | tıc | founda | itions | n | านร | st | CC | m | plete | e · | this | part. | Foreign | fοι | und | at |
|------|------|-----|-----|--------|--------|---|-----|----|----|---|-------|-----|------|-------|---------|-----|-----|----|
| | | | _ | | | | | | | _ | | | | _ | | | | |

ions, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,

purposes

Fair market value of all other assets (see instructions).

Reduction claimed for blockage or other factors reported on lines 1a and

1e

2 3 Subtract line 2 from line 1d.

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

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

Recoveries of amounts treated as qualifying distributions.

Deduction from distributable amount (see instructions).

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see

Distributable amount before adjustments Subtract line 2c from line 1.

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

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

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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

A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

2a

2b

5 26,138,066 1,306,903 1 1,306,903

1a

1b

1c 1d

> 2 3

> 4

2c

3

4

5

6

7

1a

1h

2

3а 3b

4

5

35,493

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

| | art XIII Undistributed Income (see instru | ctions) | | | i age a |
|----|--|---------------|---------------------------------------|--------------------|--------------------------|
| | Grant Batea Preside (See mistra | | (b) | (a) | (4) |
| | | (a) Corpus | (b) Years prior to 2014 | (c) 2014 | (d) 2015 |
| 1 | Distributable amount for 2015 from Part XI, line 7 | | , , , , , , , , , , , , , , , , , , , | | 1,271,410 |
| | Undistributed income, if any, as of the end of 2015 | | | | |
| | Enter amount for 2014 only | | | 1 | |
| b | Total for prior years 20 | | 0 | | |
| | Excess distributions carryover, if any, to 2015 | | | | |
| а | From 2010 | | | | |
| b | From 2011 | | | | |
| | From 2012 | | | | |
| | From 2013 | | | | |
| | From 2014 | 1 020 270 | | | |
| | Total of lines 3a through e | 1,839,278 | | | |
| 4 | Qualifying distributions for 2015 from Part | | | | |
| | XII, line 4 \(\bigsim \) \$ 1,621,500 Applied to 2014, but not more than line 2a | | | | |
| | Applied to undistributed income of prior years | | 0 | | |
| U | (Election required—see instructions) | | | | |
| c | Treated as distributions out of corpus (Election | 0 | | | |
| | required—see instructions) | | | | |
| d | Applied to 2015 distributable amount | | | | 1,271,410 |
| е | Remaining amount distributed out of corpus | 350,090 | | | |
| 5 | Excess distributions carryover applied to 2015 | 0 | | | |
| | (If an amount appears in column (d), the | | | | |
| _ | same amount must be shown in column (a)) Enter the net total of each column as | | | | |
| O | indicated below: | | | | |
| а | Corpus Add lines 3f, 4c, and 4e Subtract line 5 | 2,189,368 | | | |
| b | Prior years' undistributed income Subtract | | | | |
| | line 4b from line 2b | | 0 | | |
| C | Enter the amount of prior years' undistributed | | | | |
| | income for which a notice of deficiency has been issued, or on which the section 4942(a) | | | | |
| | tax has been previously assessed | | 0 | | |
| d | Subtract line 6c from line 6b Taxable amount | | | | |
| | —see instructions | | 0 | | |
| е | Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see | | | | |
| | Instructions | | | | |
| f | Undistributed income for 2016 Subtract | | | | |
| | lines 4d and 5 from line 1. This amount must | | | | |
| _ | be distributed in 2015 | | | | |
| ′ | A mounts treated as distributions out of corpus to satisfy requirements imposed by | | | | |
| | section 170(b)(1)(F) or 4942(g)(3) (Election may | | | | |
| | be required - see instructions) | 0 | | | |
| 8 | Excess distributions carryover from 2010 not | 459,340 | | | |
| _ | applied on line 5 or line 7 (see instructions) | · | | | |
| 9 | Excess distributions carryover to 2016. Subtract lines 7 and 8 from line 6a | 1,730,028 | | | |
| LO | Analysis of line 9 | | | | |
| | Excess from 2011 | | | | |
| | Excess from 2012 518,748 | | | | |
| c | Excess from 2013 303,236 | | | | |
| | Excess from 2014 298,996 | | | | |
| е | Excess from 2015 | | | | |
| | | | | | orm 990-PF (2015) |

| or | m 990-PF (2015) | | | | | Page 10 |
|--------|---|---------------------------|---------------------|----------------------|-----------------------|----------------|
| | Part XIV Private Operating Foundate | t ions (see instru | ictions and Part | VII-A, question | 1 9) | |
| | If the foundation has received a ruling or determined foundation, and the ruling is effective for 2015, | enter the date of t | he ruling | ▶ ∟ | | |
| | Check box to indicate whether the organization | is a private operat | ting foundation de | scribed in section | 4942(j)(3) or | 4942(j)(5) |
| 2a | Enter the lesser of the adjusted net income from Part I or the minimum | Tax year | | Prior 3 years | | (e) Total |
| | investment return from Part X for each | (a) 2015 | (b) 2014 | (c) 2013 | (d) 2012 | |
| | year listed | | | | | |
| b | 85% of line 2a | | | | | |
| С | Qualifying distributions from Part XII, line 4 for each year listed | | | | | |
| d | A mounts included in line 2c not used directly for active conduct of exempt activities | | | | | |
| е | 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 | | | | | |
| а | "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 | | | | | |
| С | "Support" alternative test—enter | | | | | |
| | 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 | | | | | |
| P)= | (4) Gross investment income Int XV Supplementary Information (4) | Complete this | nart only if th | e organizatio | | more in |
| - 0 | assets at any time during the | | | e organizatio | ii iiaa 45,000 oi | more m |
| L a | Information Regarding Foundation Managers: List any managers of the foundation who have o | ontributed more th | an 2% of the tota | | | tion |
| | before the close of any tax year (but only if the | • | | | | |
| b | List any managers of the foundation who own 10 ownership of a partnership or other entity) of whether the state of the foundation who own 10 ownership or other entity) of whether the state of the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of whether the foundation who own 10 ownership or other entity) of which is the foundation who own 10 ownership or other entity) of whether entity of the foundation who own 10 ownership or other entity) of which is the foundation who ownership or other entity) of whether entity is the foundation of the foundation whether entity is the foundation of the foundation whether entity is the foundation of the foundation whether entity is the foundation of the | | • | | vlarge portion of the | |
| 2 | Information Regarding Contribution, Grant, Gif | t, Loan, Scholarshi | p, etc., Programs: | | | |
| | Check here $\blacktriangleright \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $ | n makes gifts, gran | | - | • | under |
| а | The name, address, and telephone number or e | mail address of the | e person to whom | applications shou | ld be addressed | |
| Ь | The form in which applications should be subm | itted and informati | on and materials t | they should includ | e | |
| c | Any submission deadlines | | | | | |
| d | Any restrictions or limitations on awards, such factors | as by geographica | al areas, charitabl | e fields, kinds of i | nstitutions, or other | |

Form 990-PF (2015)

Part XV Supplementary Information(continued)

| 3 Grants and Contributions Paid | | proved for Fu | iture Payment | |
|--|---|-------------------------|---------------------|-----------|
| Recipient | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or | A mount |
| Name and address (home or business) | any foundation manager or substantial contributor | recipient | contribution | |
| a Paid during the year See Additional Data Table | or substantial contributor | recipient | Contribution | |
| | | | | |
| | | | | |
| Total | | · · · · · | ▶ 3a | 1,621,500 |
| | | | | |
| Total | | | . ▶ 3b | 0 |

| Enter gros | s amounts unless otherwise indicated | Unrelated bu | isiness income | Excluded by section | 512, 513, or 514 | (e) Related or exempt |
|--|--|--|-----------------------|-----------------------|-----------------------|--|
| 1 Prograi | m service revenue | (a) Business code | (b) A mount | (c) Exclusion code | (d) A mount | function income (See instructions) |
| a | | | | | | macraectons , |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| f | and contracts from government agencies | | | | | |
| 2 Member 3 Intere | ership dues and assessments st on savings and temporary cash | | | | | |
| | ments | | | 14 | 1 783,577 | |
| | ntal income or (loss) from real estate | | | 17 | 703,377 | |
| | -financed property | | | | | |
| 6 Netre | debt-financed property | | | | | |
| | investment income | | | 18 | 173,811 | |
| invent | or (loss) from sales of assets other than tory | | | 18 | 880,823 | |
| | come or (loss) from special events profit or (loss) from sales of inventory | | | | | |
| | revenue a | | | | | |
| ь | | | | | | |
| c | | 1 | | | | |
| c | | | | | | |
| c d e | | | | | | |
| c d e 12 Subtot 13 Total. | tal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) | | | | 1,838,212 3 | 1,838,212 |
| c d e 12 Subtot 13 Total. | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to | calculations) o the Accomp | olishment of E | xempt Purpos | 3es | 1,838,212 |
| c d e 12 Subtot 13 Total./ (See v | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |
| c d e 12 Subtot 13 Total./ (See v Part XV | al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify I-B Relationship of Activities to Explain below how each activity for wh the accomplishment of the foundation? | calculations) o the Accomp ich income is rep | olishment of E | | 3es | 1,838,212 ntly to |

| Par | t XVII | Information Ro Noncharitable | | | | actions and R | Relationships With | | | | | | |
|---------------------|--|--|---------------------------|---------------------|--------------------------------------|---------------------------------------|---|---|--------|-------|--|--|--|
| | | rganızatıon dırectly or ı | ndırectly e | engage in any of t | the following wit | | | | Yes | No | | | |
| | ction 5 ganizat | 01(c) of the Code (other | er than sec | ction 501(c)(3) c | organizations) oi | in section 527, i | relating to political | | 163 | 110 | | | |
| _ | | from the reporting four | ndation to | a noncharitable e | exempt organiza | tion of | | | | | | | |
| (1) |) Cash | 1 | | | | | | 1a(1) | | No | | | |
| (2) |) Othe | rassets | | | | | | 1a(2) | | No | | | |
| b Ot | her tra | nsactions | | | | | | | | | | | |
| (1) |) Sale: | s of assets to a noncha | rıtable exe | empt organizatioi | n | | | 1b(1) | | No | | | |
| (2) |) Purc | hases of assets from a | noncharit | able exempt orga | anization | | | 1b(2) | | No | | | |
| | | al of facilities , equipme | | | | | | 1b(3) | | No | | | |
| | | bursement arrangemer | | | | | | 1b(4) | | No | | | |
| • | - | s or loan guarantees. | | | | | | 1b(5) | | No | | | |
| • | | mance of services or m | | | | | | 1b(6) | | No | | | |
| | c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | | | | | | | | | | | |
| of | the god any tra | ods, other assets, or se | rvices giv angement | en by the reporti | ng foundation It (d) the value of | the foundation re the goods, other | eceived less than fair mar assets, or services recei | ket value ved | È | nto | | | |
| (a) LIII | e NO | (b) Amount involved | (C) Name | or nonchantable exe | empt organization | (u) Description (| or cransiers, cransaccions, and s | iailily alla | ngemei | its | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| de: √ | scribed No | indation directly or indiction 501(c) of the complete the following (a) Name of organization | ne Code (d schedule | other than section | <u>-</u> | n section 527?. | organizations | · | es | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Sign Here | the info | best of my knowledge a rmation of which prepar ***** | ind belief, er has any | it is true, correct | 2017-05-15 | Declaration of pr | retu | er) is bas the IRS d m the prepa | sed on | n all | | | |
| | <u></u> | Signature of officer or t | | | Date | 7 Title | (see | ınstr)? | Yes | No | | | |
| | | Print/Type preparer's ROSS D MCIVOR C | | Preparer's Sıgn | ature | Date 2017-05-15 | Check if self- employed ▶ ☐ PTIN | 200003 | 577 | | | | |
| Paid Prep Use | arer | | °S | | | | Firm's EIN ▶ 91-15079 | 71 | | | | | |
| Only | , | Firm's address ► 2050 112TH AVE NE 98004 | SUITE 1 | 30 BELLEVUE, V | NA | | Phone no (425) 450-0 | 585 | | | | | |

| Form 990PF Part IV - Capit | al Gains and Losses for Ta | x on Inves | tment Income · | · Columns a - d | | | | | | |
|--|---|-------------------------|---|-----------------|--|--|--|--|--|--|
| | and(s) of property sold (e g , real e e, or common stock, 200 shs ML | | How acquired P—Purchase (c) (mo , day, yr) Date so (mo , day, yr) | | | | | | | |
| 65,000 00 FEDERAL N | ATIONAL MTG ASSN | | Р | 2013-08-14 | 2015-07-14 | | | | | |
| FEDL HOME LOAN MT | G CORP - RET OF PRINCIPAL | | Р | 2013-08-27 | 2015-07-15 | | | | | |
| GNMA PASS THRU PO | OL - RET OF PRINCIPAL | | Р | 2013-10-21 | 2015-07-20 | | | | | |
| 50,000 00 FEDERAL N | ATIONAL MTG ASSN | | Р | 2015-05-20 | 2015-08-13 | | | | | |
| 40,000 00 UNITED ST | ATES TREASURY NOTE | | Р | 2014-12-15 | 2015-08-20 | | | | | |
| FEDL HOME LOAN MT | G CORP - RET OF PRINCIPAL | | Р | 2013-08-27 | 2015-08-17 | | | | | |
| GNMA PASS THRU PO | OL - RET OF PRINCIPAL | Р | 2013-10-21 | 2015-08-20 | | | | | | |
| FEDL HOME LOAN MT | G CORP - RET OF PRINCIPAL | Р | 2013-08-27 | 2015-09-15 | | | | | | |
| GNMA PASS THRU PO | OL - RET OF PRINCIPAL | Р | 2013-10-21 | 2015-09-21 | | | | | | |
| FEDL HOME LOAN MT | G CORP - RET OF PRINCIPAL | Р | 2013-08-27 | 2015-10-15 | | | | | | |
| Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h | | | | | | | | | | |
| (e) Gross sales price | Depreciation allowed (f) (or allowable) | | or other basis expense of sale | | or (loss) (f) mınus (g) | | | | | |
| 65,723 | | | 65,395 | | 328 | | | | | |
| 668 | | | 682 | | -14 | | | | | |
| 1,262 | | | 1,355 | -9 | | | | | | |
| 50,483 | | | 50,462 | 2: | | | | | | |
| 39,742 | | | 39,578 | | 164 | | | | | |
| 827 | | | 844 | -17 | | | | | | |
| 887 | | | 952 | 2 -65 | | | | | | |
| 1,064 | | | 1,086 | -22 | | | | | | |
| 844 | | | 906 | | -62 | | | | | |
| 617 | | | 630 | | -13 | | | | | |
| Form 990PF Part IV - Capit | al Gains and Losses for Ta | x on Inves | tment Income · | · Columns i - I | | | | | | |
| Complete only for assets show | ring gain in column (h) and owned b | y the foundati | on on 12/31/69 | | (h) gain minus t less than -0-) or | | | | | |
| (i) F M V as of 12/31/69 | Adjusted basis (j) as of 12/31/69 | Exc (k) over | ess of col (ı) r col (յ), ıf any | (I) Losses (| | | | | | |
| | | | | | 328 | | | | | |
| | | | | | -14 | | | | | |
| | | | | | -93 | | | | | |
| | | | | | 21 | | | | | |
| | | | | | 164 | | | | | |
| | | | | | -17 | | | | | |
| | | | | | -65 | | | | | |
| | | | | -22 | | | | | | |
| | | | | -62 | | | | | | |
| | | | | | -13 | | | | | |

| Form 990PF Part IV - Capita | al Gains and Losses for Ta | x on Inves | tment Income · | - Columns a - d | |
|---|---|----------------|---|---|-------------------------------------|
| List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) | | | How acquired P—Purchase (b) D—Donation | Date acquired (c) (mo , day, yr) | (d) Date sold (mo , day, yr) |
| GNMA PASS THRU POO | OL - RET OF PRINCIPAL | | Р | 2013-10-21 | 2015-10-20 |
| 85,000 00 FEDERAL H | OME LOAN BANK | | Р | 2013-08-14 | 2015-11-06 |
| FEDL HOME LOAN MTC | G CORP - RET OF PRINCIPAL | | Р | 2013-08-27 | 2015-11-16 |
| GNMA PASS THRU POO | DL - RET OF PRINCIPAL | | Р | 2013-10-21 | 2015-11-20 |
| FEDL HOME LOAN MTC | G CORP - RET OF PRINCIPAL | | Р | 2013-08-27 | 2015-12-15 |
| GNMA PASS THRU POO | OL - RET OF PRINCIPAL | | Р | 2013-10-21 | 2015-12-21 |
| 35,000 00 GENERAL E | LEC CAP CORP | | Р | 2013-08-20 | 2016-01-08 |
| FEDL HOME LOAN MTC | G CORP - RET OF PRINCIPAL | | Р | 2013-08-27 | 2016-01-15 |
| GNMA PASS THRU POO | OL - RET OF PRINCIPAL | | Р | 2013-10-21 | 2016-01-20 |
| 100,000 00 FEDERAL N | NATIONAL MTG ASSN | | Р | 2013-08-29 | 2016-02-24 |
| Form 990PF Part IV - Capita | al Gains and Losses for Ta | x on Inves | tment Income | - Columns e - h | |
| (e) Gross sales price | Deprectation allowed (f) (or allowable) | 1 | or other basis expense of sale | Gain or (loss) (h) (e) plus (f) minus (g) | |
| 916 | | 983 | | -6 | |
| 91,939 | | | 91,051 | . 88 | |
| 1,718 | | | 1,754 | | -36 |
| 1,221 | | | 1,311 | -91 | |
| 623 | | | 636 | -13 | |
| 465 | | | 499 | -34 | |
| 35,000 | | | 35,000 | (| |
| 606 | | | 619 | -13 | |
| 403 | | | 433 | -30 | |
| 100,097 | | | 96,748 | 3,34 | |
| Form 990PF Part IV - Capita | al Gains and Losses for Ta | x on Inves | tment Income · | - Columns i - I | |
| Complete only for assets show | ing gain in column (h) and owned b | y the foundati | on on 12/31/69 | | (h) gain minus |
| (i) F M V as of 12/31/69 | A djusted basıs (j) as of 12/31/69 | | cess of col (ı) r col (j), ıf any | col (k), but not less than -0-) c (I) Losses (from col (h)) | |
| | | | | | -67 |
| | | | | | 888 |
| | | | | | -36 |
| | | | | | -90 |
| | | | | | -13 |
| | | | | | -34 |
| | | | | | 0 |
| | | | | | -13 |
| | | | | | -30 |

| Form 990PF Part IV - Capit | al Gains and Losses for Ta | x on Inves | tment Income · | · Columns a - d | |
|-------------------------------|---|-----------------|---|-----------------------------------|--|
| | kind(s) of property sold (e g , real e se, or common stock, 200 shs ML | | How acquired P—Purchase (b) D—Donation | Date acquired (c) (mo , day, yr) | (d) Date sold (mo , day, yr) |
| 50,000 00 FEDERAL N | ATIONAL MTG ASSN | | Р | 2015-12-23 | 2016-02-24 |
| FEDL HOME LOAN MT | G CORP - RET OF PRINCIPAL | | Р | 2013-08-27 | 2016-02-16 |
| GNMA PASS THRU PO | OL - RET OF PRINCIPAL | | Р | 2013-10-21 | 2016-02-22 |
| 75,000 00 FEDERAL H | OME LOAN MTG CORP | | Р | 2014-03-19 | 2016-03-03 |
| 25,000 00 FEDERAL H | OME LOAN MTG CORP | | Р | 2014-05-06 | 2016-03-03 |
| 30,000 00 BANK OF A | MERICA CORP | | Р | 2015-01-15 | 2016-03-17 |
| FEDL HOME LOAN MT | G CORP - RET OF PRINCIPAL | | Р | 2013-08-27 | 2016-03-15 |
| GNMA PASS THRU PO | OL - RET OF PRINCIPAL | | Р | 2013-10-21 | 2016-03-21 |
| 35,000 00 EXPRESS S | CRIPTS INC | | Р | 2013-08-14 | 2016-04-01 |
| FEDL HOME LOAN MT | G CORP - RET OF PRINCIPAL | | Р | 2013-08-27 | 2016-04-15 |
| Form 990PF Part IV - Capit | al Gains and Losses for Ta | x on Inves | tment Income | - Columns e - h | |
| (e) Gross sales price | Deprectation allowed (f) (or allowable) | | t or other basıs expense of sale | | or (loss) (f) minus (g) |
| 50,048 | | | 49,722 | 32 | |
| 618 | | | 631 | -1 | |
| 1,133 | | | 1,217 | -84 | |
| 80,834 | | | 82,337 | | -1,503 |
| 26,945 | | | 27,457 | | -512 |
| 30,000 | | | 30,000 | | 0 |
| 613 | | | 626 | | -13 |
| 972 | | | 1,043 | | -71 |
| 35,117 | | | 35,060 | 57 | |
| 602 | | | 614 | -12 | |
| Form 990PF Part IV - Capita | al Gains and Losses for Ta | x on Inves | tment Income - | Columns i - I | |
| Complete only for assets show | ring gain in column (h) and owned b | y the foundati | on on 12/31/69 | | (h) gain minus t less than -0-) or |
| (i) F M V as of 12/31/69 | Adjusted basis (j) as of 12/31/69 | Exc (k) over | cess of col (ı) r col (j), ıf any | (I) Losses (| |
| | | | | | 326 |
| | | | | | -13 |
| | | | | | -84 |
| | | | | | -1,503 |
| | | | | | -512 |
| | | | | | 0 |
| | | | | | -13 |
| | | | | | -71 |
| | | | | | 57 |
| | | | | | -12 |

| | al Gains and Losses for Ta | | ment Income - | columns a - d | I |
|--|---|--|---|---|-----------------------------------|
| List and describe the kind(s) of property sold (e g , real estate, (a) 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) |
| GNMA PASS THRU PO | OL - RET OF PRINCIPAL | | Р | 2013-10-21 | 2016-04-20 |
| FEDL HOME LOAN MT | G CORP - RET OF PRINCIPAL | | Р | 2013-08-27 | 2016-05-16 |
| GNMA PASS THRU PO | OL - RET OF PRINCIPAL | | Р | 2013-10-21 | 2016-05-20 |
| FEDL HOME LOAN MT | G CORP - RET OF PRINCIPAL | | Р | 2013-08-27 | 2016-06-15 |
| GNMA PASS THRU PO | OL - RET OF PRINCIPAL | | Р | 2013-10-21 | 2016-06-20 |
| 3,000 00 APACHE CO | RP | | Р | 2007-04-25 | 2015-11-24 |
| 600 00 BIOGEN INC | | | Р | 2007-12-13 | 2015-11-24 |
| 4,450 00 BAXTER INT | ERNATIONAL INC | | Р | 1996-08-28 | 2015-11-24 |
| 2,000 00 CHICAGO BF | RIDGE & IRON CO | | Р | 2013-04-01 | 2015-11-24 |
| 5,000 00 CHENIERE E | NERGY PARTNERS LP | | Р | 2010-04-07 | 2015-11-24 |
| rm 990PF Part IV - Capit | al Gains and Losses for Ta | x on Invest | ment Income - | Columns e - h | • |
| (e) Gross sales price | Depreciation allowed (f) (or allowable) | Cost or other basis (g) plus expense of sale | | Gain or (loss) (h) (e) plus (f) minus (g) | |
| 415 | | | 445 | | -3 |
| 949 | | | 969 | | - 2 |
| 312 | | | 335 | | - 2 |
| 1,023 | | | 1,044 | - | |
| 382 | | | 410 | - | |
| 147,282 | | | 228,600 | -81,3 | |
| 172,774 | | | 33,000 | 139,7 | |
| 168,378 | | | 46,616 | 121,7 | |
| 83,939 | | | 121,863 | -37,9 | |
| 127,301 | | | 59,964 | 67,3 | |
| rm 990PF Part IV - Capit | al Gains and Losses for Ta | x on Invest | ment Income - | Columns i - I | |
| Complete only for assets show | ring gain in column (h) and owned l | by the foundation | on on 12/31/69 | | (h) gain minus |
| (i) F M V as of 12/31/69 | A djusted basis (j) as of 12/31/69 | | ess ofcol (ı) col (j), ıfany | | t less than -0-) from col (h)) |
| | | | | | -: |
| | | | | | -2 |
| | | | | | -2 |
| | | | | | -2 |
| | | | | | -2 |
| | | | | | -81,3 |
| | | | | | 139,7 |
| | | | | | 121,70 |
| | | | | | -37,92 |
| | | | | | 67,33 |

| rm 990PF Part IV - Capit | al Gains and Losses for Ta | x on Invest | ment Income - | Columns a - d | ı |
|---|--|--|--|---|-------------------------------------|
| List and describe the kind(s) of property sold (e g , real estate, (a) 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) | |
| 1,000 00 CHEMOURS | COMPANY | | Р | 2011-02-04 | 2015-11-24 |
| 2,000 00 DANAHER C | ORPORATION | | Р | 1996-05-17 | 2015-11-24 |
| 35,000 00 FORD MOTO | OR CO | | Р | 2010-04-15 | 2015-11-24 |
| 562 00 HALYARD HEA | LTH INC | | Р | 1991-04-05 | 2015-11-24 |
| 7,000 00 KINDER MOR | GAN INC | | Р | 2014-11-26 | 2015-11-24 |
| 5,000 00 PIONEER HI | GH INCOME TR | | Р | 2004-04-12 | 2015-11-24 |
| 1,000 00 PHILIP MOR | RISINTERNATIONAL | | Р | 2006-09-29 | 2015-11-24 |
| 500 00 PEPSICO INC | | | Р | 2005-11-03 | 2015-11-24 |
| 7,000 00 THORNBURG | INVT TR | | Р | 2012-09-17 | 2015-11-24 |
| 2,000 00 UNION PACI | FIC CORP | | Р | 2012-02-21 | 2015-11-24 |
| m 990PF Part IV - Capit | al Gains and Losses for Ta | x on Invest | ment Income - | Columns e - h | |
| (e) Gross sales price | Depreciation allowed (f) (or allowable) | Cost or other basis (g) plus expense of sale | | Gain or (loss) (h) (e) plus (f) minus (g) | |
| 5,739 | | | 13,267 | | -7,52 |
| 191,462 | | | 9,639 | 181,8 | |
| 506,135 | | | 276,605 | 229,53 | |
| 17,568 | | | 6,895 | 10,67 | |
| 168,368 | | | 290,745 | -122,37 | |
| 49,971 | | | 80,253 | -30,28 | |
| 85,872 | | | 40,758 | 45,11 | |
| 49,687 | | | 29,573 | 20,11 | |
| 201,390 | | | 134,330 | 67,06 | |
| 169,115 | | | 112,120 | 56,99 | |
| m 990PF Part IV - Capit | al Gains and Losses for Ta | x on Invest | ment Income - | Columns i - I | |
| Complete only for assets show | ring gain in column (h) and owned | by the foundation | on on 12/31/69 | | (h) gain minus |
| (i) F M V as of 12/31/69 | A djusted basis (j) as of 12/31/69 | | ess ofcol (ı) col (ʒ), ıfany | | t less than -0-) (from col (h)) |
| | | | | | -7,52 |
| | | | | | 181,82 |
| | | | | | 229,53 |
| | | | | | 10,67 |
| | | | | | -122,37 |
| | | | | | -30,28 |
| | | | | | 45,11 |
| | | | | | 20,11 |
| | | | | | 67,06 |
| | | | | | 56,99 |

| List and describe the k | (ind(s) of property sold (e.g., real (| estate. | (b) | (c) | (d) |
|---|--|--|------------------------------------|---|------------------------------|
| (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) | | | How acquired P—Purchase D—Donation | Date acquired (mo , day, yr) | Date sold (mo , day, yr) |
| 2,000 00 WELLS FARG | O & CO | | P | 2009-03-12 | 2015-11-24 |
| 3,000 00 CHICAGO BR | RIDGE & IRON CO | | Р | 2011-03-24 | 2016-04-26 |
| 655 00 CALIFORNIA R | ESOURCES | | Р | 2003-07-18 | 2016-04-26 |
| 2,000 00 GENERAL EL | ECTRIC COMPANY | | P | 2010-03-16 | 2016-04-26 |
| 5,000 00 PIONEER HIG | GH INCOME TR | | Р | 2004-04-12 | 2016-04-26 |
| 500 00 PEPSICO INC | | | Р | 2005-11-03 | 2016-04-26 |
| 7,595 898 THORNBUR | G INVT TR | | Р | 2012-01-06 | 2016-04-26 |
| 1,000 00 ROYAL BANK | OFCANADA | | Р | 2009-03-12 | 2016-04-27 |
| 7,384 00 KINDER MOR | GAN INC | | Р | 2014-11-26 | 2016-05-11 |
| 4,450 00 BAXALTA IN | CORPORATED | | Р | 1996-08-28 | 2016-06-03 |
| orm 990PF Part IV - Capita | al Gains and Losses for Ta | x on Invest | ment Income - | Columns e - h | • |
| (e) Gross sales price | Depreciation allowed (f) (or allowable) | Cost or other basis (g) plus expense of sale | | Gain or (loss) (h) (e) plus (f) minus (g) | |
| 109,904 | | | 26,620 | 83,2 | |
| 118,551 | | | 122,363 | -3,8 | |
| 1,281 | | | 192 | 1,0 | |
| 61,435 | | | 35,420 | 26,03 | |
| 50,608 | | | 76,950 | -26,3 | |
| 50,913 | | | 29,573 | 21,3 | |
| 200,000 | | | 122,674 | 77,3 | |
| 61,215 | | | 27,580 | | 33,635 |
| 125,557 | | | 306,694 | -181,1 | |
| 205,429 | | | 37,841 | | 167,588 |
| orm 990PF Part IV - Capita | al Gains and Losses for Ta | x on Invest | ment Income - | Columns i - I | |
| Complete only for assets show | ing gain in column (h) and owned b | by the foundation | on on 12/31/69 | 1 | (h) gain minus |
| (i) F M V as of 12/31/69 | Adjusted basis (j) as of 12/31/69 | Excess of col (I) (k) over col (J), If any | | col (k), but not less than -0-) ((I) Losses (from col (h)) | |
| | | | | | 83,284 |
| | | | | | -3,812 |
| | | | | | 1,089 |
| | | | | | 26,015 |
| | | | | | -26,342 |
| | | | | | 21,340 |
| | | | · | | 77,326 |

33,635 -181,137 167,588

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (b) Date acquired

| List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) | | | (b) How acquired P—Purchase D—Donation | Date acquired (c) (mo , day, yr) | (d) Date sold (mo , day, yr) |
|---|--|--|--|---|---|
| 1,400 00 C H ROBINSO | N WORLDWIDE INC | | Р | 2013-09-18 | 2016-06-10 |
| 1,200 00 DEERE & CO | | | Р | 2013-02-27 | 2016-06-10 |
| SHIRE PLC | | | Р | 2016-06-03 | 2016-06-06 |
| 2800 CALIFORNIA RES | SOURCES | | Р | 2003-10-03 | 2015-11-24 |
| rm 990PF Part IV - Capita | al Gains and Losses for Ta | x on Invest | ment Income | - Columns e - h | |
| (e) Gross sales price | Depreciation allowed (f) (or allowable) | Cost or other basis (g) plus expense of sale | | Gain or (loss) (h) (e) plus (f) minus (g) | |
| 101,823 | | | 86,500 | 15,323 | |
| 102,871 | | | 106,033 | -3,162 | |
| 94 | | | 93 | | 1 |
| 10,914 | | | 4,226 | 6,688 | |
| m 990PF Part IV - Capita | al Gains and Losses for Ta | x on Invest | ment Income | - Columns i - I | |
| Complete only for assets show | ing gain in column (h) and owned b | y the foundation | on on 12/31/69 | | (h) gain minus |
| (i) F M V as of 12/31/69 | A djusted basis (j) as of 12/31/69 | | ess of col (ı) col (յ), ıf any | | t less than -0-) or from col (h)) |
| | | | | | 15,323 |
| | | | | | -3,162 |
| | | | | | 1 |
| | | | | | 6,688 |

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

| (a) Name and address | Title, and average hours per week (b) devoted to position | (c) Compensation(If not paid, enter -0-) | (d) Contributions to employee benefit plans and deferred compensation | Expense account, (e) other allowances |
|---|---|--|---|---------------------------------------|
| KARL LEAVERTON | PRESIDENT | 10,000 | 0 | 0 |
| 16 MARINE DRIVE BLAKELY ISLAND, WA 98222 | 1 00 | | | |
| KATHARINE MURRAY | SECRETARY | 0 | 0 | 0 |
| 537 10TH AVE W KIRKLAND,WA 98033 | 1 00 | | | |
| DAVID MURRAY | MEMBER | 0 | 0 | 0 |
| 618 N AURORA AVE TACOMA,WA 98406 | 1 00 | | | |
| CHARLIE ANDERSON | MEMBER | 0 | 0 | 0 |
| 2608 NW ROBERT WAY BEND,OR 97701 | 1 00 | | | |
| PAT LAWRENCE | MEMBER | 0 | 0 | 0 |
| 9420 NE 27TH BELLEVUE,WA 98004 | 1 00 | | | |
| MICHAEL MURRAY | MEMBER | 0 | 0 | 0 |
| 1153 N 82ND ST SEATTLE,WA 98103 | 1 00 | | | |
| MICHAEL WARGA | MEMBER | 0 | 0 | 0 |
| 222 5TH AVE W KIRKLAND,WA 98033 | 1 00 | | | |
| GORDON LAWRENCE | MEMBER | 0 | 0 | 0 |
| 9420 NE 27TH BELLEVE,WA 98033 | 1 00 | | | |

| Recipient | If recipient is an individual, | | Purpose of grant or | A mount |
|--|--|------------------------|---------------------|-----------|
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | status of recipient | contribution | |
| a Paid during the year | | | | |
| AMARA 3300 E UNION STREET SEATTLE, WA 98122 | NONE | PUBLIC CHARITY | SOCIAL SERVICE | 250,000 |
| ATTAIN HOUSING 125 STATE ST S KIRKLAND,WA 98033 | NONE | PUBLIC CHARITY | SOCIAL SERVICE | 10,000 |
| BELLEVUE SCHOOLS FOUNDATION 12241 MAIN STREET BELLEVUE,WA 98005 | NONE | PUBLIC CHARITY | EDUCATION | 10,000 |
| BOYER CHILDREN'S CLINIC 1850 BOYER AVENUE E SEATTLE, WA 98112 | NONE | PUBLIC CHARITY | EDUCATION | 50,000 |
| CHILD CARE RESOURCES 1225 SOUTH WELLER 300 SEATTLE, WA 98144 | NONE | PUBLIC CHARITY | SOCIAL SERVICE | 20,000 |
| Total | | | ▶ 3a | 1,621,500 |

| Recipient | If recipient is an individual, | | Purpose of grant or | A mount |
|--|--|------------------------|----------------------------|-----------|
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | status of recipient | contribution | |
| a Paid during the year | | | | |
| COLLEGE SUCCESS FOUNDATION 1605 NW SAMMAMISH ROAD STE 100 ISSAQUAH,WA 98027 | NONE | PUBLIC CHARITY | EDUCATION | 50,000 |
| EASTSIDE ACADEMY 1720 100TH AVE NE BELLEVUE,WA 98004 | NONE | PUBLIC CHARITY | EDUCATION | 40,000 |
| FAMILY LAW CASA 810 THIRD AVE STE 700 SEATTLE, WA 98104 | NONE | PUBLIC CHARITY | SOCIAL SERVICE | 10,000 |
| FRED HUTCHINSON CANCER RESEARCH CENTER 1100 FAIRVIEW AVENUE N SEATTLE, WA 98109 | NONE | PUBLIC CHARITY | RESEARCH,HEALTH & MEDICINE | 100,000 |
| HEARING SPEECH & DEAFNESS CENTER 1625 19TH AVENUE SEATTLE, WA 98122 | NONE | PUBLIC CHARITY | SOCIAL SERVICE | 15,000 |
| Total | | | ▶ 3a | 1,621,500 |

| If recipient is an individual, | | Purpose of grant or | A mount |
|--|--|--|--|
| show any relationship to any foundation manager or substantial contributor | status of recipient | contribution | |
| | | | |
| NONE | PUBLIC CHARITY | EDUCATION | 2,500 |
| NONE | PUBLIC CHARITY | EDUCATION | 50,000 |
| NONE | PUBLIC CHARITY | EDUCATION | 75,000 |
| NONE | PUBLIC CHARITY | RESEARCH,HEALTH & MEDICINE | 10,000 |
| NONE | PUBLIC CHARITY | EDUCATION | 19,000 |
| | show any relationship to any foundation manager or substantial contributor NONE NONE NONE NONE | show any relationship to any foundation manager or substantial contributor NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY NONE PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY | Show any relationship to any foundation manager or substantial contributor NONE PUBLIC CHARITY NONE PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY NONE PUBLIC CHARITY PUBLIC CHARITY PUBLIC CHARITY NONE PUBLIC CHARITY PUBLIC EDUCATION CHARITY NONE PUBLIC EDUCATION PUBLIC CHARITY RESEARCH, HEALTH & MEDICINE NONE PUBLIC CHARITY RESEARCH DESCRIPTION NONE PUBLIC EDUCATION |

| Recipient | If recipient is an individual, | | Purpose of grant or | A mount |
|--|--|------------------------|----------------------------|-----------|
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | status of recipient | contribution | |
| a Paid during the year | | | | |
| NORTHWEST SCHOOL FOR THE HEARING IMPAIRED CHILDREN 15303 WESTMINISTER WAY N SHORELINE, WA 98133 | NONE | PUBLIC CHARITY | EDUCATION | 20,000 |
| OLIVE CREST 515 116TH AVENUE NE STE 174 BELLEVUE,WA 98004 | NONE | PUBLIC CHARITY | SOCIAL SERVICE | 60,000 |
| ON BELAY TY 19696 SUNSHINE WAY BEND,OR 97702 | NONE | PRIVATE FOUNDATION | SOCIAL SERVICE | 40,000 |
| OVERLAKE HOSPITAL FOUNDATION 1035 116TH AVENUE NE BELLEVUE, WA 98004 | NONE | PUBLIC CHARITY | EDUCATION | 50,000 |
| PACIFIC LUTHERAN UNIVERSITY 12810 PARK AVENUE S TACOMA,WA 98447 | NONE | PUBLIC CHARITY | RESEARCH,HEALTH & MEDICINE | 100,000 |
| Total | | | ▶ 3a | 1,621,500 |

| Recipient | If recipient is an individual, | | Purpose of grant or | A mount |
|---|--|------------------------|----------------------------|---------|
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | status of recipient | contribution | |
| a Paid during the year | | | | |
| PEACE COMMUNITY CENTER 2106 S CUSHMAN AVENUE TACOMA,WA 98405 | NONE | PUBLIC CHARITY | EDUCATION | 7,500 |
| PEDIATRIC INTERIM CARE CENTER 328 4TH AVENUE S KENT,WA 980325836 | NONE | PUBLIC CHARITY | RESEARCH,HEALTH & MEDICINE | 100,000 |
| REDMOND EDUCATION FOUNDATION 145 SE SALMON DR REDMOND,OR 97756 | NONE | PUBLIC CHARITY | EDUCATION | 10,000 |
| RYTHER CHILD CENTER 2400 NE 95TH STREET SEATTLE,WA 981152499 | NONE | PUBLIC CHARITY | SOCIAL SERVICE | 50,000 |
| SALK INSTITUTE 10010 NORTH TORREY PINES ROAD LA JOLLA,CA 920371099 | NONE | PUBLIC CHARITY | RESEARCH,HEALTH & MEDICINE | 200,000 |

| Recipient | If recipient is an individual, | | Purpose of grant or | A mount |
|--|--|------------------------|-----------------------------|-----------|
| Name and address (home or business) | show any relationship to any foundation manager or substantial contributor | status of recipient | contribution | |
| a Paid during the year | | | | |
| SANTA ROSA MEMORIAL HOSPITAL 1165 MONTGOMERY DR SANTA ROSA,CA 95405 | NONE | PUBLIC CHARITY | RESEARCH, HEALTH & MEDICINE | 10,000 |
| TUCKER MAXON ORAL SCHOOL 2860 SE HOLGATE BOULEVARD PORTLAND,OR 97202 | NONE | PUBLIC CHARITY | EDUCATION | 25,000 |
| UW CENTER FOR PEDIATRIC DENTISTRY 6222 NE 74TH STREET SEATTLE,WA 98115 | NONE | PUBLIC CHARITY | RESEARCH,HEALTH & MEDICINE | 12,500 |
| UW FOUNDATION FBO HARBORVIEW MEDICAL CENTER 4333 BROOKLYN AVE NE SEATTLE,WA 98195 | NONE | PUBLIC CHARITY | RESEARCH,HEALTH & MEDICINE | 125,000 |
| WHITMAN COLLEGE 345 BOYER AVENUE WALLA WALLA,WA 99362 | NONE | PUBLIC CHARITY | EDUCATION | 50,000 |
| Total | | | ▶ 3a | 1,621,500 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution Name and address (home or any foundation manager recipient business) or substantial contributor

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| , , , , , , , , , , , , , , , , , , , | | | | |
|---------------------------------------|------|--------|----------------|--------|
| a Paid during the year | | | | |
| YMCA OF GREATER SEATTLE | NONE | PUBLIC | SOCIAL SERVICE | 25,000 |

| MCA OF GREATER SEATTLE 09 FOURTH AVENUE EATTLE,WA 98104 | · · · · · · - | PUBLIC CHARITY | SOCIAL SERVICE |
|---|---------------|-------------------|----------------|
| | i e | | |

| TTLE,WA 98104 | | | | |
|----------------------|-------|---------|----------------|--|
| FOURTH AVENUE | | CHARITY | | |
| A OF GREATER SEATTLE | INONE | PUBLIC | SOCIAL SERVICE | |

| SEATTLE, WA 98104 | | CHARITI | | |
|---------------------------|------|---------|----------------|--------|
| YWCA 2820 E CHERRY STREET | NONE | PUBLIC | SOCIAL SERVICE | 25,000 |

| * | | | | |
|---------------------------|------|---------|----------------|--------|
| YWCA 2820 E CHERRY STREET | NONE | PUBLIC | SOCIAL SERVICE | 25,000 |
| SEATTLE,WA 98115 | | CHARITY | | |

| WCA 2820 E CHERRY STREET | NONE | PUBLIC | SOCIAL SERVICE |
|--------------------------|------|---------|----------------|
| EATTLE,WA 98115 | | CHARITY | |

| SEATTLE, WA 98115 | CHARITI | |
|-------------------|---------|---|
| CEATTLE WA COLLE | CHARITY | • |

| 02 | 0 | | |
|-------|------|------|-----------|
| Total | | ▶ 3a | 1,621,500 |

| TY 2015 Ac | counting Fees Scheo | lule | | |
|------------|---------------------|----------------|--------|--|
| | Name: A | ANDERSON FOUNI | DATION | |

DLN: 93491136000007

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

LEGAL/ACCOUNTING

FEES

| EIN: 91-6031724 | | | | |
|------------------------|--------|--------------------------|------------------------|---|
| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |

11,043

AVAILABLE IF REQUESTED

Name: ANDERSON FOUNDATION **EIN:** 91-6031724

Statement: STATE RETURNS REQUEST THAT NO 990PF IS FILED, BUT IS

| effie GRAPHIC print - DO NOT PROCESS | AS FIIEd Data - | | LN: 93491136000007 | | |
|--|---------------------|--|--------------------|--|--|
| TY 2015 Investments Corporate Bonds Schedule | | | | | |
| Name | ANDERSON FOUNDATION | | | | |
| | | | | | |
| EIN: | 91-6031724 | | 1 | | |

DI N. 0240112600007

4,551,313

4,643,764

ofile CDADUIC maint DO NOT DDOCECE As Filed Date

CORPORATE BONDS

| Name of Bond | End of Year Book Value | End of Year Fair Market Value |
|--------------|---------------------------|----------------------------------|
| | | |

| Name of Stock | End of Year Book Value | End of Year Fair Market Value |
|--|---------------------------|----------------------------------|
| EIN: 91-6031724 | | |
| Name: ANDERSON FO | UNDATION | |
| TY 2015 Investments Corporate Stock Sci | nedule | |
| efile GRAPHIC print - DO NOT PROCESS As Filed Data | <u>i - D</u> | LN: 93491136000007 |

COMMON STOCK

PARTNERSHIPS

9,631,512

13,308

19,591,699

| Category / Item | Listed at Cost or | Rook Value | End of Vear Fair | | | | |
|--|-------------------|------------|---------------------------|--|--|--|--|
| EIN: 91-6031724 | | | | | | | |
| Name: ANDERSON | FOUNDATION | | | | | | |
| TY 2015 Investments - Other Schedule | | | | | | | |
| eine Graffite print - Do Nor Process As Filed Data - DEN: 93491136000007 | | | | | | | |
| lefile GRAPHIC print - DO NOT PROCESS As Filed | Data - I | DIN | : 93491136000007 | | | | |

| 214 51 005172 | | | |
|------------------------|-----------------------|------------|----------------------------------|
| Category/ Item | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
| INTERNATIONAL EQUITIES | AT COST | 836,523 | 1,775,949 |

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Name: ANDERSON FOUNDATION

EIN: 91-6031724

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--|-----------------------------------|--------------------------|---------------------|--|
| FILING AND PUBLICATION | 100 | 100 | | 0 |
| BANK SERVICE CHARGES | 296 | 296 | | 0 |
| NON DEDUCTIBLE EXPENSES PASSTHROUGH | 71 | 0 | | 0 |
| PTRNSHP DONATION | 6 | 0 | | 0 |
| ACCRUED INTEREST PAID | 21,362 | 21,362 | | 0 |

OPERATING LOSS ON PTNSHP-CHENIERE PTNSHP

OPERATING INCOME ON PTNSHP - ATLAS

LITIGATION

OTHER

OPERATING INCOME ON PTNSHP-TARGA RESOURCES

Name: ANDERSON FOUNDATION

| Description | | | Pevenue An |
|-------------|------|------------|------------|
| | EIN: | 91-6031724 | |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

| EIN: | 91-6031724 | • |
|------|------------|-------------|
| | | Povonuo And |

DLN: 93491136000007

Adjusted Net Income

-30,249

-10.767

188,854

25,523

450

Net Investment

Income

-30,249

-10,767

188,854

25,523

450

-30,249

-10,767

188,854

25,523

450

| | | | 000172 | |
|-------------------------|-------------|------|--------|-----------------------------------|
| Description Revenue And | Description | | | Revenue And Expenses Per Books |

16,161

| Category | Amount | Net Investment |
|----------|--------------|----------------|
| | EIN: 91-6031 | 1/24 |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

INVESTMENT MANAGEMENT

FEES

Name: ANDERSON FOUNDATION

Adjusted Net

Disbursements for

DLN: 93491136000007

Income

Charitable

Income

16,161

Purposes

DLN: 93491136000007

Name: ANDERSON FOUNDATION

FIN: 91-6031724

4,602

59,116

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

FOREIGN INCOME TAXES

FEDERAL INCOME TAXES

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|----------|--------|--------------------------|------------------------|---|