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For calendar year 2016, or tax year beginning 01-01-2016, and ending 12-31-2016

Name of foundation PUGET SOUND ENERGY FOUNDATION		A Employer identification number 20-4863534	
Number and street (or P O box number if mail is not delivered to street address) 501 SILVERSIDE ROAD NO 123		Room/suite	B Telephone number (see instructions) (800) 839-1754
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 198091377		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 22,549,442	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	441	441		
	4 Dividends and interest from securities	461,831	461,831		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	331,241			
	b Gross sales price for all assets on line 6a _____ 1,211,318				
	7 Capital gain net income (from Part IV, line 2)		331,241		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	793,513	793,513		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	57,327	49,583		7,744
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	9,914	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	100,392	0		100,392
	24 Total operating and administrative expenses. Add lines 13 through 23	167,633	49,583		108,136
	25 Contributions, gifts, grants paid	1,019,814			1,019,814
	26 Total expenses and disbursements. Add lines 24 and 25	1,187,447	49,583		1,127,950
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-393,934			
	b Net investment income (if negative, enter -0-)		743,930		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	238,936	261,013	261,013
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	18,798,583	18,382,572	22,288,429
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	19,037,519	18,643,585	22,549,442	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	19,037,519	18,643,585	
	30	Total net assets or fund balances (see instructions)	19,037,519	18,643,585	
31	Total liabilities and net assets/fund balances (see instructions) .	19,037,519	18,643,585		

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	19,037,519
2	Enter amount from Part I, line 27a	2	-393,934
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	18,643,585
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	18,643,585

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)
1 a PUBLICLY TRADED SECURITIES			
b CAPITAL GAIN DISTRIBUTION	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,029,000		880,077	148,923
b 182,318			182,318
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			148,923
b			182,318
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	331,241
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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 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))
2015	1,203,473	23,111,700	0 052072
2014	1,070,928	23,678,702	0 045227
2013	983,876	21,974,860	0 044773
2012	968,662	19,898,928	0 048679
2011	792,587	19,640,801	0 040354

2 Total of line 1, column (d)	2	0 231105
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 046221
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	21,950,689
5 Multiply line 4 by line 3	5	1,014,583
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	7,439
7 Add lines 5 and 6	7	1,022,022
8 Enter qualifying distributions from Part XII, line 4	8	1,127,950

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	7,439
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	7,439
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	7,439
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	9,600
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	9,600
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,161
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> 2,161 Refunded <input type="checkbox"/>	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input type="checkbox"/> \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

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? Website address ► WWW.PSEFOUNDATION.ORG	13	Yes	
14	The books are in care of ► CO FOUNDATION SOURCE Telephone no ► (800) 839-1754			

Located at ► 501 SILVERSIDE ROAD SUITE 123 WILMINGTON DE ZIP+4 ► 198091377

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	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 ►			

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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here.			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	If "Yes," did it have excess business holdings in 2016 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 2016).	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 2016?	4b		No

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))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5b		
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? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	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
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
NONE				

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FOUNDATION SOURCE INC 55 WALLS DRIVE FAIRFIELD, CT 06824	PHILANTHROPIC	69,900
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	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

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	22,103,845
b	Average of monthly cash balances.	1b	181,118
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	22,284,963
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	22,284,963
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	334,274
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	21,950,689
6	Minimum investment return. Enter 5% of line 5.	6	1,097,534

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	1,097,534
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	7,439
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	7,439
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,090,095
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,090,095
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,090,095

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	1,127,950
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	1,127,950
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	7,439
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,120,511

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				1,090,095
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			1,118,188	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>1,127,950</u>				
a Applied to 2015, but not more than line 2a			1,118,188	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				9,762
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions.		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions.			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				1,080,333
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the organization 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))

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

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	1,019,814
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	441	
4 Dividends and interest from securities. . . .			14	461,831	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	331,241	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .		0		793,513	0
13 Total. Add line 12, columns (b), (d), and (e).			13		793,513

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[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

**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

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00183358
	JENNIFER BECKER HARRIS		2017-05-10		
	Firm's name ▶ CLARK NUBER PS				Firm's EIN ▶ 91-1194016
	Firm's address ▶ 10900 NE 4TH STREET SUITE 1700 BELLEVUE, WA 98004				Phone no (425) 454-4919

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
ANDY W WAPPLER	PRESIDENT/CHAIRMAN/DIRECTOR 1 00	0	0	0
501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809				
MARLA D MELLIES	VICE PRESIDENT/DIRECTOR 1 00	0	0	0
501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809				
BRANDON LOHSE	TREASURER/DIRECTOR 1 00	0	0	0
501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809				
MARGARET HOPKINS	SECRETARY/DIRECTOR 1 00	0	0	0
501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809				
KENDALL CAMMERMEYER	DIRECTOR 1 00	0	0	0
501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809				
ROBERT STOLARSKI	DIRECTOR 1 00	0	0	0
501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809				
SANDRA CARSON	EXECUTIVE DIRECTOR 1 00	0	0	0
501 SILVERSIDE ROAD STE 123 WILMINGTON, DE 19809				

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
5TH AVENUE THEATRE ASSOCIATION 1326 5TH AVE STE 735 SEATTLE, WA 98101	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	150
ADOPT-A-STREAM FOUNDATION 600 128TH ST SE EVERETT, WA 98208	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	538
ALPHA SUPPORTED LIVING SERVICES 16030 JUANITA WOODINVILLE WAY NE BOTHELL, WA 98011	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
ALTERNATIVES TO HUNGER 1824 ELLIS ST BELLINGHAM, WA 98225	N/A	PC	BELLINGHAM FOOD BANK EMERGENCY GENERATOR PROJECT	50,000
ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION INC - SEATTLE CHAPTER 100 W HARRISON ST N TOWER STE N200 SEATTLE, WA 98119	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	150
AMERICAN CANCER SOCIETY INC - SEATTLE OFFICE 2120 1ST AVE N SEATTLE, WA 98019	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	130
AMERICAN CANCER SOCIETY RELAY FOR LIFE IN ISSAQUAH 375 NE BIRCH ST ISSAQUAH, WA 98027	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	18
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA 30303	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	150
AMERICAN ENDOWMENT FOUNDATION 1521 GEORGETOWN RD STE 104 HUDSON, OH 44236	N/A	PC	GENERAL & UNRESTRICTED	10,796
AMERICAN ENDOWMENT FOUNDATION 1521 GEORGETOWN RD STE 104 HUDSON, OH 44236	N/A	PC	GENERAL & UNRESTRICTED	125
AMERICAN ENDOWMENT FOUNDATION 1521 GEORGETOWN RD STE 104 HUDSON, OH 44236	N/A	PC	GENERAL & UNRESTRICTED	11,492
AMERICAN ENDOWMENT FOUNDATION 1521 GEORGETOWN RD STE 104 HUDSON, OH 44236	N/A	PC	GENERAL & UNRESTRICTED	2,027
AMERICAN ENDOWMENT FOUNDATION 1521 GEORGETOWN RD STE 104 HUDSON, OH 44236	N/A	PC	GENERAL & UNRESTRICTED	10,656
AMERICAN ENDOWMENT FOUNDATION 1521 GEORGETOWN RD STE 104 HUDSON, OH 44236	N/A	PC	GENERAL & UNRESTRICTED	917
AMERICAN HEART ASSOCIATION 708 BROADWAY STE 330 TACOMA, WA 98402	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
Total ► 3a				1,019,814

Form 990FP Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN HEART ASSOCIATION 816 S FIGUEROA ST LOS ANGELES, CA 90017	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	13
AMERICAN RED CROSS - KING & KITSAP COUNTIES PO BOX 3097 SEATTLE, WA 98114	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
AMERICAN RED CROSS - SNOHOMISH COUNTY CHAPTER 2530 LOMBARD AVE EVERETT, WA 98201	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	13
AMERICAN RED CROSS OF KING AND KITSAP COUNTIES PO BOX 3097 SEATTLE, WA 98114	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	425
AMYOTROPHIC LATERAL SCLEROSIS ASSN 1275 K ST NW WASHINGTON, DC 20005	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
ANTIOCH ADOPTIONS 12316 134TH CT NE REDMOND, WA 98052	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	250
ARC-KING COUNTY 233 6TH AVE N SEATTLE, WA 98109	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	390
ARC-KING COUNTY 233 6TH AVE N SEATTLE, WA 98109	N/A	PC	AEDS & TRAINING FOR OFFICE STAFF PROJECT	1,400
ARCHDIOCESE OF SEATTLE 710 9TH AVE SEATTLE, WA 98104	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	258
ARTHRITIS FOUNDATION INC 3740 RIDGE MILL DR HILLIARD, OH 43026	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	75
ASHA FOR EDUCATION 340 S LEMON AVE 2742 WALNUT, CA 91789	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
ASIAN SENIOR CONCERNS FOUNDATION 15921 NE 8TH ST BELLEVUE, WA 98008	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	750
ASSOCIATED MINISTRIES OF TACOMA-PIERCE COUNTY 901 S 13TH ST TACOMA, WA 98405	N/A	PC	DISASTER RESPONSE CARE TEAMS PROJECT	5,000
AUDUBON WASHINGTON 5902 LAKE WASHINGTON BLVD S SEATTLE, WA 98118	N/A	PC	FIREWISE FOR KITTITAS PROJECT	3,500
BAINBRIDGE SCHOOLS FOUNDATION 8489 MADISON AVE NE BAINBRIDGE ISLAND, WA 98110	N/A	PC	PREPARING OUR SCHOOL COMMUNITY FOR AN EMERGENCY OR NATURAL DISASTER PROJECT	5,000
Total ► 3a				1,019,814

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
BALLARD FOOD BANK 5130 LEARY AVE NW SEATTLE, WA 98107	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	100
BELLEVUE BOYS & GIRLS CLUB 209 100TH AVE NE BELLEVUE, WA 98004	N/A	PC	BE SAFE INITIATIVE PROJECT	4,300
BELLEVUE COLLEGE FOUNDATION 3000 LANDERHOLM CIR SE NO A101 BELLEVUE, WA 98007	N/A	PC	EMERGENCY PREPAREDNESS PROGRAM PROJECT	13,000
BELLEVUE SCHOOLS FOUNDATION PO BOX 40644 BELLEVUE, WA 98015	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	38
BELLINGHAM THEATRE GUILD PO BOX 636 BELLINGHAM, WA 98227	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
BIG BROTHERS BIG SISTERS OF PUGET SOUND 1600 S GRAHAM ST SEATTLE, WA 98108	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	125
BLOODWORKS 921 TERRY AVE SEATTLE, WA 98104	N/A	PC	EMERGENCY PREPAREDNESS AND RESPONSE UPGRADE PROJECT	15,000
BLOODWORKS 921 TERRY AVE SEATTLE, WA 98104	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	75
BLUE MOUNTAIN ARTISANS GUILD PO BOX 76 POMEROY, WA 99347	N/A	PC	POMEROY PARK PLAYGROUND EQUIPMENT PROJECT	2,000
BOY SCOUTS OF AMERICA 3120 RAINIER AVE S SEATTLE, WA 98144	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	300
BOY SCOUTS OF AMERICA 4802 S 19TH ST TACOMA, WA 98405	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	60
BOYER CHILDRENS CLINIC 1850 BOYER AVE E SEATTLE, WA 98112	N/A	PC	EMERGENCY PREPAREDNESS FOR YOUNG CHILDREN WITH SPECIAL HEALTHCARE NEEDS PROJECT	3,000
BOYS AND GIRLS CLUBS OF KING COUNTY 603 STEWART ST STE 300 SEATTLE, WA 98101	N/A	PC	BOYS & GIRLS CLUBS OF KING COUNTY - COMMUNICATING TO KEEP KIDS SAFE PROJECT	10,000
BOYS AND GIRLS CLUBS OF SKAGIT COUNTY PO BOX 947 MOUNT VERNON, WA 98273	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
BROADWAY CENTER FOR THE PERFORMING ARTS 901 BROADWAY STE 700 TACOMA, WA 98402	N/A	PC	ASBESTOS/LEAD ABATEMENT DURING PANTAGES WINDOW REPLACEMENT PROJECT	5,000
Total ►				1,019,814
3a				

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
CAMP LEO FOR CHILDREN WITH DIABETES PO BOX 7331 OLYMPIA, WA 98507	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	250
CANCER LIFELINE OF KING COUNTY 6522 FREMONT AVE N SEATTLE, WA 98103	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
CANCER PATHWAYS 1400 BROADWAY SEATTLE, WA 98122	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	125
CANYON CREEK ELEMENTARY PTA 1304 FAWCETT AVE STE 300 TACOMA, WA 98402	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	218
CAPITOL LAND TRUST 209 4TH AVE E STE 205 OLYMPIA, WA 98501	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
CASCADE PUBLIC MEDIA 401 MERCER ST SEATTLE, WA 98109	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	150
CATHOLIC COMMUNITY SERVICES OF WESTERN WASHINGTON 100 23RD AVE S SEATTLE, WA 98144	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	125
CATHOLIC COMMUNITY SERVICES OF WESTERN WASHINGTON 100 23RD AVE S SEATTLE, WA 98144	N/A	PC	HEALTH AND SAFETY - AUTOMATED EXTERNAL DEFIBRILLATORS AND CPR/AED TRAINING FOR STAFF PROJECT	2,000
CENTER FOR WOODEN BOATS 1010 VALLEY ST SEATTLE, WA 98109	N/A	PC	BOATING SAFETY AND CPR/FIRST AID CLASSES PROJECT	2,300
CENTRAL KITSAP FOOD BANK PO BOX 748 SILVERDALE, WA 98383	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
CENTRAL WASHINGTON UNIVERSITY FOUNDATION 400 E UNIVERSITY WAY ELLENSBURG, WA 98926	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
CHAPEL HILL PRESBYTERIAN CHURCH PO BOX 829 GIG HARBOR, WA 98335	N/A	PC	SNUG HARBOR WARMING CENTER PROJECT	50,000
CHELAN COUNTY VOLUNTEER SEARCH AND RESCUE PO BOX 196 WENATCHEE, WA 98807	N/A	PC	COMMUNICATION & NAVIGATION EQUIPMENT MODERNIZATION PROJECT	4,500
CHILDHAVEN 316 BROADWAY SEATTLE, WA 98122	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	100
CHILDRENS HOSPITAL FOUNDATION PO BOX 50020 S-200 SEATTLE, WA 98145	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
Total ►				1,019,814
3a				

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
CHINESE INFORMATION AND SERVICE 611 S LANESL SEATTLE, WA 98104	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	13
CHUCK SEMANCIK MEMORIAL FOUNDATION PO BOX 2723 BREMERTON, WA 98310	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
CHURCH WORLD SERVICE INC PO BOX 968 ELKHART, IN 46515	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	113
CITY GATES MINISTRIES 1910 4TH AVE E PMB 108 OLYMPIA, WA 98506	N/A	PC	EMERGENCY SUPPLIES FOR LOW INCOME FAMILIES PROJECT	2,500
CITY OF BELLEVUE 450 - 110TH AVE NE BELLEVUE, WA 98004	N/A	GOV	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	375
CLASSICAL 98 1 10 HARRISON ST SEATTLE, WA 98109	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	310
CLE ELUM POLICE DEPARTMENT 807 W 2ND ST CLE ELUM, WA 98922	N/A	GOV	RADIO COMMUNICATIONS EQUIPMENT PROJECT	17,000
CLOTHES FOR KIDS 16725 52ND AVE W STE B LYNNWOOD, WA 98037	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
COMMUNITIES IN SCHOOLS OF AUBURN 502 4TH ST NE AUBURN, WA 98002	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	188
COMMUNITY CAT COALITION PO BOX 1236 MUKILTEO, WA 98275	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	250
COMMUNITY ENRICHMENT FOR KLUCKITAT COUNTY 304 FISH HATCHERY RD GOLDENDALE, WA 98620	N/A	PC	COMMUNITY MEAL PROGRAM PROJECT	2,500
CONCRETE FOOD BANK ASSOCIATION PO BOX 53 CONCRETE, WA 98237	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
CRISTA MINISTRIES 19303 FREMONT AVE N SHORELINE, WA 98133	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	150
DAWN - DOMESTIC ABUSE WOMENS NETWORK 221 W GOWE ST KENT, WA 98032	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	15
DES MOINES MEMORIAL DRIVE PRESERVATION ASSOCIATION PO BOX 66482 BURIEN, WA 98166	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
Total ► 3a				1,019,814

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
DISABLED SPORTS USA 7683 SE 27TH ST PMB 239 MERCER ISLAND, WA 98040	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
DOMESTIC VIOLENCE AND SEXUAL ASSAULT SERVICES OF WHATCOM COUNTY 1407 COMMERCIAL ST BELLINGHAM, WA 98225	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
DOWNTOWN EMERGENCY SERVICE CENTER 515 3RD AVE SEATTLE, WA 98104	N/A	PC	DESC HOUSING PROGRAMS PROJECT	5,000
EASTSIDE BABY CORNER PO BOX 712 ISSAQUAH, WA 98027	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	570
ECONOMIC DEVELOPMENT COALITION OF KITTITAS COUNTY PO BOX 598 ELLENSBURG, WA 98926	N/A	PC	EMERGENCY OPERATIONS PLAN OF KITTITAS COUNTY PROJECT	10,000
EMERGENCY FEEDING PROGRAM OF SEATTLE & KING COUNTY 851 HOUSER WAY N RENTON, WA 98057	N/A	PC	THE "SURVIVAL RENTON" PROJECT PROPOSES PURCHASING THREE-DAY SURVIVAL KITS/MEALS AND WATER FOR 1,000 ADULTS AND 500 CHILDREN	6,000
EMPACT NORTHWEST PO BOX 65825 TACOMA, WA 98464	N/A	PC	EMPACT NORTHWEST AND THE PUGET SOUND ENERGY FOUNDATION A PARTNERSHIP IN PROTECTING WESTERN WASHINGTON PROJECT	9,000
ENCOMPASS NORTHWEST 1407 BOALCH AVE NW NORTH BEND, WA 98045	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	40
EPILEPSY FOUNDATION NORTHWEST 2311 N 45TH ST 134 SEATTLE, WA 98103	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	15
EVERETT GOSPEL MISSION PO BOX 423 EVERETT, WA 98206	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	150
EVERGREEN MOUNTAIN BIKE ALLIANCE 438 NE 72ND ST SEATTLE, WA 98115	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	75
EXECUTIVE DEVELOPMENT INSTITUTE 310 120TH AVE NE STE A10 BELLEVUE, WA 98005	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	85
EXPERIENCE LEARNING COMMUNITY 120 6TH AVE N STE 100 SEATTLE, WA 98109	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	17
FARESTART 700 VIRGINIA ST SEATTLE, WA 98101	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	100
FAUNTLEROY COMMUNITY SERVICE AGENCY 9131 CALIFORNIA AVE SW SEATTLE, WA 98136	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	80
Total ► 3a				1,019,814

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

Recipient	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
Name and address (home or business)				
a Paid during the year				
FLYING HOUSE PRODUCTIONS 319 12TH AVE SEATTLE, WA 98122	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
FOOD LIFELINE 815 S 96TH ST SEATTLE, WA 98108	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
FOOD LIFELINE 815 S 96TH ST SEATTLE, WA 98108	N/A	PC	EMERGENCY PREPAREDNESS PROJECT	10,000
FORTERRA NW 901 5TH AVE STE 2200 SEATTLE, WA 98164	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	15
FRED HUTCHINSON CANCER RESEARCH CENTER PO BOX 19024 J5-200 SEATTLE, WA 98109	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	125
FRIEND TO FRIEND-AMERICA PO BOX 98766 DES MOINES, WA 98198	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	93
FRIENDS OF 885FM 2601 4TH AVE STE 150 SEATTLE, WA 98121	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	160
FRIENDS OF FSH RESEARCH 217 19TH PL KIRKLAND, WA 98033	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
FRIENDS OF KEXP 472 1ST AVE N SEATTLE, WA 98109	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	170
FRIENDS OF LAKE SAMMAMISH STATE PARK PO BOX 605 ISSAQUAH, WA 98027	N/A	PC	PROJECT PLAYGROUND	2,500
FRIENDS OF THE RICHMOND BEACH LIBRARY 19601 21ST AVE NW SHORELINE, WA 98177	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
FRIENDS OF YOUTH 13116 NE 132ND ST KIRKLAND, WA 98034	N/A	PC	ORGANIZATIONAL EMERGENCY PREPAREDNESS KITS PROJECT	2,500
FULL LIFE CARE 800 JEFFERSON ST STE 620 SEATTLE, WA 98104	N/A	PC	PUBLIC SAFETY AND EMERGENCY PREPAREDNESS FOR OLDER ADULTS AND ADULTS WITH DISABILITIES PROJECT	7,000
GARFIELD COUNTY SUPER CITIZENS 695 MAIN ST POMEROY, WA 99347	N/A	PC	BUILDING ACCESS IMPROVEMENTS PROJECT	2,500
GEEKGIRLCON 815 1ST AVE STE 2 SEATTLE, WA 98104	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
Total ►				1,019,814
3a				

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

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Name and address (home or business)				
a Paid during the year				
GLORIA DEI LUTHERAN CHURCH 3215 LARCH WAY LYNNWOOD, WA 98036	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
GREATER KIRKLAND CITIZEN CORPS COUNCIL 8930 NE 116TH PL KIRKLAND, WA 98034	N/A	PC	STONE SOUP CENTER - DISASTER RESPONSE SAFETY SUPPLY EQUIPMENT PROJECT	3,300
HAND IN HAND 14 E CASINO RD STE E EVERETT, WA 98208	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
HARRISON MEDICAL CENTER FOUNDATION 2520 CHERRY AVE BREMERTON, WA 98310	N/A	PC	TOUCHING HEARTS, SAVING LIVES PROJECT	15,000
HEROES FOR THE HOMELESS PO BOX 418 WOODINVILLE, WA 98072	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	38
HIGHLINE SCHOOLS FOUNDATION FOR EXCELLENCE 15675 AMBAUM BLVD SW BURIEN, WA 98166	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	250
HILLTOP HOUSE INC 1005 TERRACE ST SEATTLE, WA 98104	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
HISTORICAL SOCIETY OF SEATTLE & KING COUNTY PO BOX 80816 SEATTLE, WA 98108	N/A	PC	2016 SAFETY AND PREPAREDNESS PLAN PROJECT	4,000
HOME SPUN MINISTRIES PO BOX 1185 EATONVILLE, WA 98328	N/A	PC	CERT TRAINING PROJECT	2,000
HOMeward PET ADOPTION CENTER PO BOX 2293 WOODINVILLE, WA 98072	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	100
HOPE IN CHRIST MINISTRIES DBA THE COFFEE OASIS 837 4TH ST BREMERTON, WA 98337	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	75
HOPELINK 10675 WILLOWS RD NE REDMOND, WA 98052	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
HOSPITALITY HOUSE 1419 SW 150TH ST BURIEN, WA 98166	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	90
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	100
IMAGINE CHILDRENS MUSEUM 1502 WALL ST EVERETT, WA 98201	N/A	PC	EMERGENCY PREPAREDNESS PROJECT	2,000
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ISSAQUAH SCHOOLS FOUNDATION PO BOX 835 ISSAQUAH, WA 98027	N/A	PC	EMERGENCY SUPPLIES FOR ISSAQUAH SCHOOL DISTRICT STUDENTS (AED'S) PROJECT	2,600
JDRF INTERNATIONAL 26 BROADWAY 14TH FL NEW YORK, NY 10004	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	18
JDRF SEATTLE GUILD 1200 6TH AVE STE 605 SEATTLE, WA 98101	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	15
JUBILEE REACH 14200 SE 13TH PL BELLEVUE, WA 98007	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	463
KIDSQUEST CHILDRENS MUSEUM 1116 108TH AVE NE BELLEVUE, WA 98004	N/A	PC	EMERGENCY/SAFETY EDUCATION AT THE MUSEUM PROJECT	10,000
KING COUNTY LIBRARY SYSTEM FOUNDATION 960 NEWPORT WAY NW ISSAQUAH, WA 98027	N/A	PC	KCLS IN-LIBRARY SOCIAL WORKER PILOT PROJECT AUBURN LIBRARY	14,000
KING COUNTY SEARCH AND RESCUE ASSOCIATION PO BOX 50721 BELLEVUE, WA 98015	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	175
KING COUNTY SEXUAL ASSAULT RESOURCE CENTER PO BOX 300 RENTON, WA 98057	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	38
KIWANIS FOUNDATION OF FEDERAL WAY 876 S 333RD ST FEDERAL WAY, WA 98003	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	1,000
KUOW-PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE STE 310 SEATTLE, WA 98105	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
LEADERSHIP TOMORROW 1301 5TH AVE STE 1500 SEATTLE, WA 98101	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	600
LEUKEMIA & LYMPHOMA SOCIETY INC - WASHINGTONALASKA CHAPTER 5601 6TH AVE S STE 182 SEATTLE, WA 98108	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	525
LIFE SAFETY CHARITY FUND DBA WEST PIERCE CARES 3631 DREXLER DR TACOMA, WA 98466	N/A	PC	CERT-COMMUNITY EMERGENCY RESPONSE TEAM DISASTER PREPAREDNESS PROJECT	4,200
LIGHTHOUSE MISSION MINISTRIES PO BOX 548 BELLINGHAM, WA 98227	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
LITTLE LEAGUE BASEBALL INC - KIRKLAND NATIONAL LITTLE LEAGUE PO BOX 893 KIRKLAND, WA 98083	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
Total ►				1,019,814
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LITTLE LEAGUE BASEBALL INC PO BOX 4493 FEDERAL WAY, WA 98063	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
MAKE-A-WISH FOUNDATION OF ALASKA & WASHINGTON 811 1ST AVE STE 520 SEATTLE, WA 98104	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	803
MARCH OF DIMES BIRTH DEFECTS FOUNDATION 1904 3RD AVE STE 230 SEATTLE, WA 98101	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	13
METROPOLITAN DEVELOPMENT COUNCIL 721 FAWCETT AVE STE 201 TACOMA, WA 98402	N/A	PC	MDC EMERGENCY RESPONSE KITS PROJECT	5,500
MORNINGSIDE PO BOX 7936 OLYMPIA, WA 98507	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
MOUNTLAKE TERRACE YOUTH ATHLETIC ASSOCIATION PO BOX 144 MOUNTLAKE TER, WA 98043	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
NATURE CONSERVANCY - WASHINGTON 74 WALL ST SEATTLE, WA 98121	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	150
NORTH CASCADES INSTITUTE 810 STATE RTE 20 SEDRO WOOLLEY, WA 98284	N/A	PC	EMERGENCY RESPONSE COMMUNICATION EQUIPMENT AND TRAINING PROJECT	3,800
NORTHWEST AVALANCHE CENTER 15600 NE 8TH ST STE B1 PMB 711 BELLEVUE, WA 98008	N/A	PC	PROFESSIONAL OBSERVER PROGRAM PROJECT	8,000
NORTHWEST BLOODHOUNDS 8625 PACIFIC AVE 247M TACOMA, WA 98444	N/A	PC	NORTHWEST BLOODHOUNDS SEARCH & RESCUE FIELD EQUIPMENT PROCUREMENT PROJECT	5,200
NORTHWEST HARVEST E M M - KENT 22220 W VALLEY HWY 68TH AVE S KENT, WA 98032	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	113
NORTHWEST HARVEST E M M PO BOX 12272 SEATTLE, WA 98102	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	563
NORTHWEST LIONS EYEGLASS RECYCLING CENTER INC 9013 MULLEN RD SE OLYMPIA, WA 98513	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
NORTHWEST SUSTAINABLE ENERGY FOR ECONOMIC DEVELOPMENT 1402 3RD AVE STE 901 SEATTLE, WA 98101	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	100
NORTHWEST WASHINGTON FAIR ASSOCIATION 1775 FRONT ST LYNDEN, WA 98264	N/A	PC	VIDEO SURVEILLANCE SYSTEM ADDITION PROJECT	6,000
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NORTHWEST WASHINGTON THEATRE GROUP 65 STABLE LN BELLINGHAM, WA 98229	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	1,000
OLD DOG HAVEN 621 STATE RTE 9 NE PMB A-4 LAKE STEVENS, WA 98258	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	38
OPPORTUNITY CENTER OF ORTING INC PO BOX 1423 ORTING, WA 98360	N/A	PC	EMERGENCY PREPAREDNESS EVENT & YOUTH VOLUNTEER TRAINING AND PROJECT PLACEMENT	2,000
OVERLAKE HOSPITAL MEDICAL CENTER 1035 116TH AVE NE BELLEVUE, WA 98004	N/A	PC	TWO-WAY RADIOS FOR EMERGENCY COMMUNICATIONS PROJECT	30,000
OVERLAKE SERVICE LEAGUE 13122 NE 20TH ST 100 BELLEVUE, WA 98005	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
PACIFIC LUTHERAN UNIVERSITY INC 12180 PARK AVE S TACOMA, WA 98447	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
PACIFIC LUTHERAN UNIVERSITY KPLU RADIO DIVISION 2601 4TH AVE STE 150 SEATTLE, WA 98121	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
PASADOS SAFE HAVEN 13110 302ND DR SE SULTAN, WA 98294	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	663
PENINSULA BIBLE FELLOWSHIP 9590 RADCLIFF AVE NE BREMERTON, WA 98311	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
PICNIC POINT PRESERVATION COMMITTEE 6009 137TH PL SW EDMONDS, WA 98026	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	400
PIERCE COUNTY SEARCH & RESCUE 4X4 UNIT 2501 S 35TH ST STE D TACOMA, WA 98409	N/A	PC	ALL TERRAIN VEHICLE - FOUR SEASON CAPABLE PROJECT	25,000
PLANNED PARENTHOOD OF GREATER WASHINGTON AND NORTH IDAHO 1117 TIETON DR YAKIMA, WA 98902	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
PLANNED PARENTHOOD OF THE GREAT NORTHWEST AND THE HAWAIIAN ISLANDS 2001 E MADISON ST SEATTLE, WA 98122	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	100
PLANNED PARENTHOOD PUBLIC POLICY NETWORK OF THE NORTHWEST 2001 E MADISON ST SEATTLE, WA 98122	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	100
PLATEAU OUTREACH MINISTRIES PO BOX 391 ENUMCLAW, WA 98022	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	100
Total ► 3a				1,019,814

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POMEROY BABE RUTH BASEBALL PO BOX 114 POMEROY, WA 99347	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
POMEROY PARENT TEACHER FELLOWSHIP 121 S 10TH POMEROY, WA 99347	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
PROGRESSIVE ANIMAL WELFARE SOCIETY INC 15305 44TH AVE W LYNNWOOD, WA 98087	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	38
PUGET SOUND HONOR FLIGHT PO BOX 434 GRAPEVIEW, WA 98546	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	250
PURRFECT PALS 230 MCRAE RD NE ARLINGTON, WA 98223	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	15
REDMOND CITIZEN CORPS COUNCIL 8701 160TH AVE NE REDMOND, WA 98052	N/A	PC	EMERGENCY BROADBAND DATA NETWORK (RED E NET) PROJECT	6,600
ROSE INTERNATIONAL FUND FOR CHILDREN 2400 130TH PL NE BELLEVUE, WA 98005	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	250
SAINT LOUISE 141 156TH AVE SE BELLEVUE, WA 98007	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	525
SARTECH PO BOX 1266 NORTH BEND, WA 98045	N/A	PC	KCESAR RESCUE LITTERS AND WHEEL PROJECT	6,000
SEATTLE AQUARIUM SOCIETY-SEAS 1483 ALASKAN WAY PIER 59 SEATTLE, WA 98101	N/A	PC	SEATTLE AQUARIUM EMPLOYEE DESKTOP EMERGENCY GUIDE & TRAINING PROJECT	10,000
SEATTLE AUDUBON SOCIETY 8050 35TH AVE NE - SEATTLE, WA 98115	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	100
SEATTLE CANCER CARE ALLIANCE PO BOX 19023 SEATTLE, WA 98109	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
SEATTLE CHILDRENS HOSPITAL FOUNDATION MAIL STOP S-200 PO BOX 5371 SEATTLE, WA 98145	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
SEATTLE CHILDRENS THEATRE ASSOCIATION 201 THOMAS ST SEATTLE, WA 98109	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	1,000
SEATTLE CHILDRENS THEATRE ASSOCIATION 201 THOMAS ST SEATTLE, WA 98109	N/A	PC	EMERGENCY PREPAREDNESS KITS PROJECT	3,000
Total ► 3a				1,019,814

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SEATTLE EDUCATION ACCESS 6920 ROOSEVELT WAY NE STE 355 SEATTLE, WA 98115	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
SEATTLE JOBS INITIATIVE 1200 12TH AVE S STE 160 SEATTLE, WA 98144	N/A	PC	SEATTLE JOBS INITIATIVE (SJI) INTERNAL SAFETY PROGRAMS AND POLICY IMPROVEMENTS PROJECT	3,500
SEATTLE PUBLIC THEATER 7312 W GREEN LAKE DR N SEATTLE, WA 98103	N/A	PC	DEFIBRILLATOR PURCHASE AND TRAINING FOR OUR THEATER PROJECT	1,000
SEATTLE PUBLIC THEATER 7312 W GREEN LAKE DR N SEATTLE, WA 98103	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
SEATTLE SYMPHONY ORCHESTRA INC PO BOX 21906 SEATTLE, WA 98111	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	138
SEATTLES UNION GOSPEL MISSION 3800 S OTHELLO ST SEATTLE, WA 98118	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	825
SENIOR SERVICES FOR SOUTH SOUND 222 COLUMBIA ST NW OLYMPIA, WA 98501	N/A	PC	MEALS ON WHEELS BLIZZARD BAGS PROJECT	5,000
SENIOR SERVICES OF SEATTLE-KING COUNTY 4655 S HOLLY ST SEATTLE, WA 98118	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
SENIOR SERVICES 10201 E RIVERSIDE DR BOTHELL, WA 98011	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	88
SHORELINE-LAKE FOREST PARK ARTS COUNCIL 18560 1ST AVE NE SHORELINE, WA 98155	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	65
SIGMA KAPPA FOUNDATION INC 695 PRO MED LN STE 300 CARMEL, IN 46032	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	750
SKAGIT LAND TRUST PO BOX 1017 MOUNT VERNON, WA 98273	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	250
SKAGIT-WHATCOM-ISLAND TRAIL MAINTENANCE ORGANIZATION SWITMO 13595 AVON ALLEN RD MOUNT VERNON, WA 98273	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
SNOHOMISH COUNTY VOLUNTEER SEARCH & RESCUE UNIT INC 5506 OLD MACHIAS RD SNOHOMISH, WA 98290	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	53
SNOHOMISH COUNTY VOLUNTEER SEARCH & RESCUE UNIT INC 5506 OLD MACHIAS RD SNOHOMISH, WA 98290	N/A	PC	K9 TEAM DEVELOPMENT, EQUIPMENT AND TRAINING PROJECT	6,600
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SOUTH KITSAP FIRE AND RESCUE VOLUNTEER ASSOCIATION 1974 FIRCREST DR SE PORT ORCHARD, WA 98366	N/A	PC	FIRE STATION 12 BACKUP GENERATOR PROJECT	7,500
SOUTH WHATCOM FIRE AUTHORITY 2050 LAKE WHATCOM BLVD BELLINGHAM, WA 98229	N/A	GOV	CERT TRAILER/SOUTH WHATCOM CERT PROJECT	17,000
SPECIAL OLYMPICS WASHINGTON 1809 7TH AVE STE 1509 SEATTLE, WA 98101	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
SUQUAMISH UNITED CHURCH OF CHRIST 18732 DIVISION AVE NE SUQUAMISH, WA 98392	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
SUQUAMISH UNITED CHURCH OF CHRIST-- SUQUAMISH COMMUNITY KITCHEN 18732 DIVISION AVE NE SUQUAMISH, WA 98392	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	500
SUSAN G KOMEN BREAST CANCER FOUNDATION - 3-DAY 55 E JACKSON BLVD STE 1010 CHICAGO, IL 60604	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	38
SUSAN G KOMEN BREAST CANCER FOUNDATION 112 5TH AVE N SEATTLE, WA 98109	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	105
TACOMA ART MUSEUM TACOMA WA 1701 PACIFIC AVE TACOMA, WA 98402	N/A	PC	TAM EMERGENCY KITS AND TRAINING PROJECT	3,100
TACOMA-PIERCE COUNTY HUMANE SOCIETY & SCTY PREVENTION CRUELTY ANIMALS 2608 CENTER ST TACOMA, WA 98409	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	15
TEARS FOUNDATION 11102 SUNRISE BLVD E PUYALLUP, WA 98374	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
THE HYDROPLANE AND RACEBOAT MUSEUM 5917 S 196TH ST KENT, WA 98032	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	39
THE MOUNTAINS TO SOUND GREENWAY TR 2701 1ST AVE STE 240 SEATTLE, WA 98121	N/A	PC	ORGANIZATIONAL SAFETY INITIATIVE PROJECT	5,000
THE SALVATION ARMY - BREMERTON 832 6TH ST BREMERTON, WA 98337	N/A	PC	HIGH CAPACITY GENERATOR FOR THE SALVATION ARMY BREMERTON CORPS PROJECT	50,000
THE SALVATION ARMY NORTHWEST DIVISIONAL HEADQUARTERS 111 QUEEN ANNE AVE N STE 300 SEATTLE, WA 98109	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
THE UCLA CENTER FOR EAST-WEST MEDICINE 2428 SANTA MONICA BLVD STE 308 SANTA MONICA, CA 90404	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
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THURSTON COUNTY HUMANE SOCIETY 3403 STEAMBOAT ISLAND RD NO 397 OLYMPIA, WA 98502	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	53
THURSTON COUNTY SHERIFFS JEEP PATROL 6125 FIR TREE RD SE OLYMPIA, WA 98513	N/A	PC	THURSTON COUNTY SHERIFF'S JEEP PATROL COMMAND TRAILER PROJECT	10,000
TIMBERLAKE CHRISTIAN FELLOWSHIP 4505 236TH AVE NE REDMOND, WA 98053	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	250
TODDLER LEARNING CENTER ASSOCIATION PO BOX 633 OAK HARBOR, WA 98277	N/A	PC	COMPREHENSIVE EMERGENCY PREPAREDNESS SURVIVAL KITS FOR BUILDING AND CAR PROJECT	2,000
TREEHOUSE 2100 24TH AVE S STE 200 SEATTLE, WA 98144	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	225
TROUT UNLIMITED PO BOX 2652 ISSAQUAH, WA 98027	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
UNITED SERVICES ORGANIZATIONS PUGET SOUND AREA 17801 INTERNATIONAL BLVD PMB 313 SEATTLE, WA 98158	N/A	PC	USO NW SEA-TAC CENTER SECURITY PROJECT	10,000
UNITED WAY OF CENTRAL WASHINGTON 116 S 4TH ST YAKIMA, WA 98901	N/A	PC	GENERAL & UNRESTRICTED	5,000
UNITED WAY OF CENTRAL WASHINGTON 116 S 4TH ST YAKIMA, WA 98901	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
UNITED WAY OF CHELAN & DOUGLAS COUNTIES PO BOX 488 WENATCHEE, WA 98807	N/A	PC	GENERAL & UNRESTRICTED	6,000
UNITED WAY OF COWLITZ COUNTY 1338 COMMERCE AVE STE 201 LONGVIEW, WA 98632	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
UNITED WAY OF COWLITZ COUNTY 1338 COMMERCE AVE STE 201 LONGVIEW, WA 98632	N/A	PC	GENERAL & UNRESTRICTED	2,500
UNITED WAY OF ISLAND COUNTY 350 SE PIONEER WAY STE 101 OAK HARBOR, WA 98277	N/A	PC	GENERAL & UNRESTRICTED	8,000
UNITED WAY OF KING COUNTY 720 2ND AVE SEATTLE, WA 98104	N/A	PC	GENERAL & UNRESTRICTED	100,000
UNITED WAY OF KING COUNTY 720 2ND AVE SEATTLE, WA 98104	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	4,210
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UNITED WAY OF KITSAP COUNTY 645 4TH ST STE 100 BREMERTON, WA 98337	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	100
UNITED WAY OF KITSAP COUNTY 645 4TH ST STE 100 BREMERTON, WA 98337	N/A	PC	GENERAL & UNRESTRICTED	20,000
UNITED WAY OF LEWIS COUNTY 450 NW PACIFIC AVE CHEHALIS, WA 98532	N/A	PC	GENERAL & UNRESTRICTED	5,000
UNITED WAY OF PIERCE COUNTY 1501 PACIFIC AVE TACOMA, WA 98402	N/A	PC	GENERAL & UNRESTRICTED	25,000
UNITED WAY OF PIERCE COUNTY 1501 PACIFIC AVE TACOMA, WA 98402	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	275
UNITED WAY OF SKAGIT COUNTY PO BOX 451 BURLINGTON, WA 98233	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	93
UNITED WAY OF SKAGIT COUNTY PO BOX 451 BURLINGTON, WA 98233	N/A	PC	GENERAL & UNRESTRICTED	18,000
UNITED WAY OF SNOHOMISH COUNTY 3120 MCDOUGALL AVE STE 200 EVERETT, WA 98201	N/A	PC	GENERAL & UNRESTRICTED	18,000
UNITED WAY OF SNOHOMISH COUNTY 3120 MCDOUGALL AVE STE 200 EVERETT, WA 98201	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	240
UNITED WAY OF THURSTON COUNTY 1211 4TH AVE E STE 101 OLYMPIA, WA 98506	N/A	PC	GENERAL & UNRESTRICTED	25,000
UNITED WAY OF WALLA WALLA COUNTY PO BOX 1134 WALLA WALLA, WA 99362	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	150
UNITED WAY OF WALLA WALLA COUNTY PO BOX 1134 WALLA WALLA, WA 99362	N/A	PC	GENERAL & UNRESTRICTED	2,500
UNITED WAY OF WHATCOM COUNTY 1500 CORNWALL AVENUESUITE 203 BELLINGHAM, WA 98225	N/A	PC	GENERAL & UNRESTRICTED	20,000
UNIVERSITY OF WASHINGTON FOUNDATION - SEATTLE 4333 BROOKLYN AVE NE BOX 359505 SEATTLE, WA 98195	N/A	PC	EARTHQUAKE EARLY WARNING FOR THE PACIFIC NORTHWEST PROJECT	25,000
UNIVERSITY OF WASHINGTON FOUNDATION - SEATTLE 4333 BROOKLYN AVE NE BOX 359505 SEATTLE, WA 98195	N/A	PC	EARTHQUAKE EARLY WARNING FOR THE PACIFIC NORTHWEST PROJECT	25,000
Total ►				1,019,814
3a				

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WASHINGTON PO BOX 24967 SEATTLE, WA 98124	N/A	GOV	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	208
VASHON BE PREPARED PO BOX 2840 VASHON, WA 98070	N/A	PC	PHASE TWO MODERNIZATION/UPGRADE VASHON EOC & FIRE DISTRICT TRAINING CENTER PROJECT	10,000
VOLUNTEER CENTER OF WHATCOM COUNTY 1111 CORNWALL AVE STE C BELLINGHAM, WA 98225	N/A	PC	ELDERS DISASTER PREPAREDNESS CHECK-IN PROJECT	5,000
VOLUNTEERS OF AMERICA INC - WESTERN WASHINGTON 2802 BROADWAY EVERETT, WA 98201	N/A	PC	SKYKOMISH EMERGENCY SHELTER GENERATOR PROJECT	15,000
WASHINGTON EXPLORER SEARCH AND RESCUE PO BOX 3191 SILVERDALE, WA 98383	N/A	PC	EMERGENCY/FIRST RESPONDERS EQUIPMENT REQUEST PROJECT	9,000
WASHINGTON FIRST ROBOTICS 21238 68TH AVE S KENT, WA 98032	N/A	PC	SAFETY TRAINING AND SUPPLIES PROJECT	2,500
WASHINGTON NATIVE PLANT SOCIETY 6310 NE 74TH ST STE 215E SEATTLE, WA 98115	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	125
WASHINGTON POISON CENTER 155 NE 100TH ST STE 100 SEATTLE, WA 98125	N/A	PC	POISON PREVENTION EDUCATION PROJECT	7,200
WASHINGTON STATE PARKS FOUNDATION 1752 NW MARKET ST 744 SEATTLE, WA 98107	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
WASHINGTON STATE SEARCH AND RESCUE VOLUNTEER ADVISORY COUNCIL 301 ROGERS ST NW OLYMPIA, WA 98502	N/A	PC	RESCUE AND RECOVERY READINESS PREPARATION PROJECT	20,000
WASHINGTON STATE UNIVERSITY FOUNDATION PO BOX 641927 PULLMAN, WA 99164	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	575
WASHINGTON YOUTH ACADEMY FOUNDATION 1207 CARVER ST W BREMERTON, WA 98312	N/A	PC	COMMUNITY EMERGENCY RESPONSE TEAM KITS PROJECT	7,500
WASHINGTONS NATIONAL PARK FUND 1904 3RD AVE STE 400 SEATTLE, WA 98101	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	1,000
WEST SIDE IMPROVEMENT CLUB INC 4109 W E ST BREMERTON, WA 98312	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
WHATCOM HUMANE SOCIETY 3710 WILLIAMSON WAY BELLINGHAM, WA 98226	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	38
Total ► 3a				1,019,814

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
WHATCOM LAND TRUST PO BOX 6131 BELLINGHAM, WA 98227	N/A	PC	WHATCOM LAND TRUST (WLT) SAFETY IMPROVEMENT PROGRAM PROJECT	4,300
WOMENS FUNDING ALLIANCE 2101 4TH AVE STE 1330 SEATTLE, WA 98121	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	125
WORLD VISION PO BOX 9716 FEDERAL WAY, WA 98063	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	525
YMCA OF GREATER SEATTLE - DALE TURNER FAMILY YMCA 19290 AURORA AVE N SHORELINE, WA 98133	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	50
YOUNG MENS CHRISTIAN ASSOCIATION OF PIERCE AND KITSAP COUNTIES 4717 S 19TH ST STE 201 TACOMA, WA 98405	N/A	PC	CAMP SEYMOUR AQUATICS SAFETY PROJECT	10,000
YOUNG MENS CHRISTIAN ASSOCIATION OF WENATCHEE 217 ORONDO AVE WENATCHEE, WA 98801	N/A	PC	SCHOLARSHIPS FOR LOW INCOME CHILDREN TO RECEIVE SCHOLARSHIPS PROJECT	1,500
YOUTH DYNAMICS PO BOX 486 BURLINGTON, WA 98233	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
YOUTH IN FOCUS 2100 24TH AVE S STE 310 SEATTLE, WA 98144	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
YOUTHCARE 2500 NE 54TH ST SEATTLE, WA 98105	N/A	PC	EMPLOYEE MATCHING PROGRAM - GENERAL OPERATIONS	25
YOUTHCARE 2500 NE 54TH ST SEATTLE, WA 98105	N/A	PC	EMERGENCY PREPAREDNESS SUPPLIES AND TRAINING PROJECT	5,000
YOUTHNET PO BOX 217 MOUNT VERNON, WA 98273	N/A	PC	EMERGENCY AED RESPONSE PROJECT	1,600
Total ▶ 3a				1,019,814

TY 2016 Investments Corporate Stock Schedule**Name:** PUGET SOUND ENERGY FOUNDATION**EIN:** 20-4863534

Name of Stock	End of Year Book Value	End of Year Fair Market Value
57,852 SHS AMERICAN EUROPACIFICGROWTH CLASS F	2,560,845	2,598,151
252,885 SHS BLACKROCK TOTAL RETURN PORTFOLIO	2,838,265	2,928,409
68,276 SHS DFA U.S. LARGE CAP VALUE PORTFOLIO	1,172,421	2,395,818
73,223 SHS DODGE & COX FUNDS INTERNATIONAL STOCK	2,856,194	2,789,790
105,885 SHS JPMORGAN HIGH YIELD BOND FUND	797,411	778,257
363,299 SHS METROPOLITAN WEST RETURN BOND FUND	3,992,242	3,825,544
79,116 SHS T ROWE PRICE INSTITUTIONAL LARGE CAP FUND	1,478,697	2,313,358
10,055 SHS VANGUARD 500 INDEX FUND ADM	1,038,982	2,076,998
27,117 SHS VANGUARD SMALL CAP INDEX FUND ADMIRAL SHARES	863,175	907,062
35,599 SHS VANGUARD INFLATION-PROTECTED SEC	784,340	1,675,042

TY 2016 Other Expenses Schedule**Name:** PUGET SOUND ENERGY FOUNDATION**EIN:** 20-4863534**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES	10	0		10
ADMINISTRATIVE FEES	96,375	0		96,375
OFFICE EXPENSE	327	0		327
DUES	3,680	0		3,680

TY 2016 Other Professional Fees Schedule**Name:** PUGET SOUND ENERGY FOUNDATION**EIN:** 20-4863534

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	49,583	49,583		0
OTHER PROFESSIONAL SERVICES	7,744	0		7,744

TY 2016 Taxes Schedule**Name:** PUGET SOUND ENERGY FOUNDATION**EIN:** 20-4863534

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAX	9,914	0		0