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Form 990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter social security numbers on this form as it may be made public.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2016

Open to Public Inspection

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

Name of foundation
WHITAKER FOUNDATION

% WILLIAM WHITAKER

Number and street (or P O box number if mail is not delivered to street address)
PO BOX 996

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
SNOQUALMIE, WA 98065

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

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

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

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 2,534,008

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify)

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

A Employer identification number
23-7301744

B Telephone number (see instructions)

C If exemption application is pending, check here

D 1. Foreign organizations, check here

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

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

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

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (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)	0		
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments			
	4 Dividends and interest from securities	51,507	51,507	0
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	36,432		
	b Gross sales price for all assets on line 6a 115,303			
	7 Capital gain net income (from Part IV, line 2)		36,432	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	19,189	19,189	0	
12 Total. Add lines 1 through 11	107,128	107,128	0	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	910	455	0
	14 Other employee salaries and wages			455
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)			
	c Other professional fees (attach schedule)			
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	1,000	0	0
	19 Depreciation (attach schedule) and depletion			
	20 Occupancy	10,395	0	0
	21 Travel, conferences, and meetings			10,395
	22 Printing and publications			
	23 Other expenses (attach schedule)	1,135	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	13,440	455	0
	25 Contributions, gifts, grants paid	122,650		122,650
26 Total expenses and disbursements. Add lines 24 and 25	136,090	455	0	
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-28,962			
b Net investment income (if negative, enter -0-)		106,673		
c Adjusted net income(if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2016)

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	43,159	49,065	49,065
	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)	179,337	148,328	337,406
	c	Investments—corporate bonds (attach schedule)	840,100	840,100	851,772
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	777,727	773,921	1,295,765
	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)	1,840,323	1,811,414	2,534,008	
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			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	1,840,323	1,811,414	
	30	Total net assets or fund balances (see instructions)	1,840,323	1,811,414	
31	Total liabilities and net assets/fund balances (see instructions) .	1,840,323	1,811,414		

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	1,840,323
2	Enter amount from Part I, line 27a	2	-28,962
3	Other increases not included in line 2 (itemize) ▶ _____	3	53
4	Add lines 1, 2, and 3	4	1,811,414
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,811,414

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 2,800 VANGUARD TOTAL INTL STK INDEX FD INV		2004-03-29	2016-10-19
b TWO LOUISVILLE K-1		2012-01-01	2016-12-31
c CAPITAL GAIN DIVIDENDS	P		
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 42,112		31,009	11,103
b 73,191		51,153	22,038
c			3,291
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			11,103
b			22,038
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	36,432
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	140,511	2,477,274	0 05672
2014	136,294	2,562,432	0 053189
2013	134,907	2,376,045	0 056778
2012	119,594	2,199,057	0 054384
2011	82,000	2,252,945	0 036397

2 Total of line 1, column (d)	2	0 257468
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 051494
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	2,428,192
5 Multiply line 4 by line 3	5	125,037
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,067
7 Add lines 5 and 6	7	126,104
8 Enter qualifying distributions from Part XII, line 4	8	134,635

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	1,067
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	1,067
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,067
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	974
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,200
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,174
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	1,107
11	Enter the amount of line 10 to be Credited to 2017 estimated tax <input type="checkbox"/> 1,107 Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	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"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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 ▶ N/A	13	Yes	
14	The books are in care of ▶ WILLIAM WHITAKER Telephone no ▶ (425) 392-7583			

Located at ▶ PO BOX 996 SNOQUALMIE WA ZIP+4 ▶ 98065

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? 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 ▶	16	Yes	No

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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input 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)? <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		No
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? <input type="checkbox"/>	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). <input type="checkbox"/>	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). <input type="checkbox"/>	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 checked="" type="checkbox"/> Yes <input 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"/> Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	5b		No
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
WILLIAM WHITAKER PO BOX 996 SNOQUALMIE, WA 98065	PRES /VICE PRES 4 0	0	0	0
CHERYL MATHENY PO BOX 996 SNOQUALMIE, WA 98065	SECRETARY 2 0	910	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	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
Total number of other employees paid over \$50,000. <input type="checkbox"/>				

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

Total number of others receiving over \$50,000 for professional services. ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	2,415,734
b	Average of monthly cash balances.	1b	49,436
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	2,465,170
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,465,170
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	36,978
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,428,192
6	Minimum investment return. Enter 5% of line 5.	6	121,410

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	121,410
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	1,067
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,067
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	120,343
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	120,343
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	120,343

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	134,635
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	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	134,635
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	1,067
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	133,568

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				120,343
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			0	
b Total for prior years 2014, 2013, 2012		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				10,769
c From 2013.				16,101
d From 2014.				9,786
e From 2015.				18,379
f Total of lines 3a through e.	55,035			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 134,635				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2016 distributable amount.				120,343
e Remaining amount distributed out of corpus	14,292			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	69,327			
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.				
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				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	69,327			
10 Analysis of line 9				
a Excess from 2012.				10,769
b Excess from 2013.				16,101
c Excess from 2014.				9,786
d Excess from 2015.				18,379
e Excess from 2016.				14,292

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))
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
NA

◀ ▶

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
WILLIAM WHITAKER
PO BOX 996
SNOQUALMIE, WA 98065
(425) 392-7583

b The form in which applications should be submitted and information and materials they should include
APPLICATIONS MUST BE SUBMITTED IN WRITING AND MUST INCLUDE DESCRIPTION OF THE PROGRAM OR PROJECT FOR WHICH AN AWARD IS REQUESTED

c Any submission deadlines
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
GIFTS ARE MADE TO ORGANIZATIONS EXEMPT FROM TAX UNDER IRC 501(C)(3), ALSO TO STATE AND LOCAL INSTITUTIONS DESCRIBED IN IRC 170(C)(1)

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

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> ATTACHMENT A PO BOX 996 SNOQUALMIE, WA 98065	N/A	PC	SEE ATTACHMENT A	122,650
Total			▶ 3a	122,650
b <i>Approved for future payment</i>				
Total			▶ 3b	

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					
4 Dividends and interest from securities.			14	51,507	
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.			16	19,189	
8 Gain or (loss) from sales of assets other than inventory			18	36,432	
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).				107,128	
13 Total. Add line 12, columns (b), (d), and (e).			13		107,128

(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	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.

**Sign
Here**

* * * * *

Title

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
	SUSAN B QUEARY		2017-05-15		P00099025
	Firm's name ▶ BADER MARTIN PS				Firm's EIN ▶
	Firm's address ▶ 1000 2ND AVE 34TH FLOOR SEATTLE, WA 981041022				Phone no (206) 621-1900

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2016 Depreciation Schedule

Name: WHITAKER FOUNDATION

EIN: 23-7301744

TY 2016 Investments Corporate Bonds Schedule**Name:** WHITAKER FOUNDATION**EIN:** 23-7301744

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BOND FUNDS	840,100	851,772

TY 2016 Investments Corporate Stock Schedule**Name:** WHITAKER FOUNDATION**EIN:** 23-7301744

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MUTUAL FUNDS	148,328	337,406

TY 2016 Investments - Other Schedule**Name:** WHITAKER FOUNDATION**EIN:** 23-7301744

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ISHARES & EXCH TRADED FUNDS		773,921	1,295,765
K-1 INVESTMENTS		0	0

TY 2016 Other Expenses Schedule**Name:** WHITAKER FOUNDATION**EIN:** 23-7301744**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	70	0	0	70
STATE REGISTRATION & FILING	25	0	0	25
INSURANCE	612	0	0	612
LANDSCAPING	340	0	0	340
POSTAGE	56	0	0	56
MISCELLANEOUS EXPENSE	32	0	0	32

TY 2016 Other Income Schedule**Name:** WHITAKER FOUNDATION**EIN:** 23-7301744**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
TWO LOUISVILLE ASSOCIATES K-1	19,189	19,189	0
REAL ESTATE ASSOCIATES K-1			0

TY 2016 Other Increases Schedule

Name: WHITAKER FOUNDATION
EIN: 23-7301744

Description	Amount
PY BASIS ADJUSTMENT	53

TY 2016 Taxes Schedule**Name:** WHITAKER FOUNDATION**EIN:** 23-7301744

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	1,000	0	0	0

Name	Address	Amount
Admiral Nimitz Foundation South Pacific Memorial	P O Box 1188 Fredericksburg, TX 78624-1188	100
Alzheimers Assoc of WA	100 W Harrison N Tower Seattle, WA 98119	250
Alzheimers Assoc of WA	101 W Harrison N Tower Seattle, WA 98119	250
American Cancer Society	P O Box 19170 Seattle, WA 98109-1170	250
American Cancer Society	P O Box 19170 Seattle, WA 98109-1171	250
American Leprosy Mission	1 Alm Way Greenville, SC 29601-3060	250
American Leprosy Mission	2 Alm Way Greenville, SC 29601-3060	250
Americans United for Life	655 15th St NW Ste 410, Washington, DC 20005	1000
Americans United for Life	656 15th St NW Ste 410, Washington, DC 20005	1000
Americares	88 Hamilton Ave Stamford, CT 06902-3100	250
Arthritis Foundation	115 NE 100th St Ste 350 Seattle, WA 98125-8013	250
Arthritis Foundation	116 NE 100th St Ste 350 Seattle, WA 98125-8013	250
Ave Maria University	5050 Ave Maria Blvd Ave Maria, FL 34142-9505	250
Ave Maria University	5051 Ave Maria Blvd Ave Maria, FL 34142-9505	250
Bill of Rights Institute	200 N Glebe Rd Ste 1050 Arlington, VA 22203-3754	100
Bill of Rights Institute	201 N Glebe Rd Ste 1050 Arlington, VA 22203-3754	250
Burn(ed) Children Recovery Foundation	P O Box 3231 Everett, WA 98204	250
Carmelite Institute of Spirituality	P O Box 1386 Stanwood, WA 98292-1386	100
Carmelite Institute of Spirituality	P O Box 1386 Stanwood, WA 98292-1387	250
Catholic Bishop of N Alaska	1312 Peger Rd Fairbanks, AK 99709-5168	250
Catholic Bishop of N Alaska	1313 Peger Rd Fairbanks, AK 99709-5168	500
Catholic Community Service	700 108th Ave NE Ste 211 Bellevue, WA 98004-5134	2000
Catholic Community Service	701 108th Ave NE Ste 211 Bellevue, WA 98004-5134	4000
Catholic League	450 7th Ave Flr 34 New York, NY 10117-0001	250
Catholic League	451 7th Ave Flr 34 New York, NY 10117-0001	250
Catholic Relief Services	228 W Lexington Svcs Baltimore, MD 21201	1000
Catholic Relief Services	229 W Lexington Svcs Baltimore, MD 21201	4000
Children's Home Society	PO Box 15190 Seattle, A 98115-0190	100
Court Advocates for Children Kittitas County	421 Pearl #208 Ellensburg, WA 98926	100
Court Advocates for Children Kittitas County	422 Pearl #208 Ellensburg, WA 98926	250
Covenant House - Times Square Station	PO Box 731 New York, NY 10108-0900	150
Covenant House - Times Square Station	PO Box 731 New York, NY 10108-0901	250
Cretin-Durham Hall	550 Albert St S St Paul, MN 55116-1699	250
Eastside Catholic Foundation	232 228th Ave SE Sammamish, WA 98074-7207	250
Eastside Catholic Foundation	233 228th Ave SE Sammamish, WA 98074-7207	1000
Encompass	1407 Boalch Ave NW North Bend, WA 98045-7994	1000
Encompass	1408 Boalch Ave NW North Bend, WA 98045-7994	2000
Evergreen Freedom Foundation - Bob Williams	PO Box 552 Olympia, WA 98507	250
Evergreen Freedom Foundation - Bob Williams	PO Box 552 Olympia, WA 98508	250
Faith In Action - Eastside Friends of Seniors	1121 228th Ave SE Sammamish, WA 98075	1000
Faith In Action - Eastside Friends of Seniors	1122 228th Ave SE Sammamish, WA 98075	1000
Fred Hutchinsen Cancer Inst	1100 Fairview Ave N #LY120 Seattle, WA 98109-4433	250
Fred Hutchinsen Cancer Inst	1101 Fairview Ave N #LY120 Seattle, WA 98109-4433	250
Friedman Foundation	One American Square Ste 2420 Indianapolis, IN 46282	250
Friedman Foundation	One American Square Ste 2420 Indianapolis, IN 46283	250
Friend To Friend	PO Box 98766 Seattle, WA 98198-0766	100
Friend To Friend	PO Box 98766 Seattle, WA 98198-0767	100
Friends of Carpenter Memorial Library	302 Penn Ave CleElum, WA 98922	100
Friends of the Orphans	1800 112th Ave NE Ste 308-E Bellevue, WA 98004-2938	250
Friends of the Orphans	1801 112th Ave NE Ste 308-E Bellevue, WA 98004-2938	250
Friends of Youth	PO Box 1553 Snoqualmie, WA 98065	250
Friends of Youth	PO Box 1553 Snoqualmie, WA 98065	250
Haiti Art - Healing Art Missions	PO Box 645, 494 N Granger St Granville, OH 43023	250
Haiti Art - Healing Art Missions	PO Box 645, 494 N Granger St Granville, OH 43024	500
Harborview Medical Center	PO Box 358220, Seattle, WA 98195-822C	250
Harborview Medical Center	PO Box 358220, Seattle, WA 98195-8221	250
Heritage Foundation	PO Box 97057, 214 Massachusetts Ave NE, Washington, DC 2002	250
Heritage Foundation	PO Box 97057, 214 Massachusetts Ave NE, Washington, DC 2003	250
Hillsdale College	33 E College St Hillsdale, MI 49242-1298	250

Hillsdale College	33 E College St Hillsdale, MI 49242-1298	250
Hope Heart Institute	1380 112th Ave NE Ste 200, Bellevue, WA 98004	250
Hope Heart Institute	1381 112th Ave NE Ste 200, Bellevue, WA 98004	250
Kittitas Co Head Start/ECAP	220 E Helena Ave, Ellensburg, WA 98926	250
Kittitas Co Head Start/ECAP	221 E Helena Ave, Ellensburg, WA 98926	500
Kittitas Co Search & Rescue - Sergeant Fred Slyfield	205 W 5th St, Ellensburg, WA 98926	250
Kittitas Co Search & Rescue - Sergeant Fred Slyfield	206 W 5th St, Ellensburg, WA 98926	250
Kittitas Fire District 7	123 E 1st St Cle Elum, WA 98922-1101	100
Kittitas Fire District 7	123 E 1st St Cle Elum, WA 98922-1101	100
Leadership Institute - Steven P J Wood Bldg	1101 North Highland St, Arlington, VA 22201	250
Leadership Institute - Steven P J Wood Bldg	1102 North Highland St, Arlington, VA 22201	250
Life Enrichment Options	PO Box 117, Issaquah, WA 98027-0006	1000
Life Enrichment Options	PO Box 117, Issaquah, WA 98027-0007	2000
Lifewire	PO Box 6398, Bellevue, WA 98008-0398	250
Lifewire	PO Box 6398, Bellevue, WA 98008-0399	250
Maryknoll Fathers & Brothers	PO Box 302, Maryknoll, NY 10545-0302	250
Maryknoll Fathers & Brothers	PO Box 302, Maryknoll, NY 10545-0303	500
Mercatus Center - George Mason University Foundation	3301 N Fairfax Drive, Arlington, VA 22201-4433	100
Mercatus Center - George Mason University Foundation	3301 N Fairfax Drive, Arlington, VA 22201-4433	100
Millionaire Club	2515 Western Ave, Seattle, WA 98121-1387	250
Millionaire Club	2516 Western Ave, Seattle, WA 98121-1387	250
Missionaries of Charity	335 E 145th St, Bronx, NY 10451-5899	250
Missionaries of Charity	336 E 145th St, Bronx, NY 10451-5899	250
Missionary Oblates	391 Michigan Ave NE Washington, DC 20017-1516	15000
Mt Si Senior Center	PO Box 806, North Bend, WA 98045-0806	250
Nat'l Multiple Sclerosis Society	192 Nickerson St Ste 100, Seattle, WA 98109-1632	250
Nat'l Multiple Sclerosis Society	193 Nickerson St Ste 100, Seattle, WA 98109-1632	500
Northwest Kidney Center	PO Box 3035, Seattle, WA 98114-3035	250
Northwest Kidney Center	PO Box 3035, Seattle, WA 98114-3036	250
Oblate Fathers - Bill Antone	391 Michigan Ave NE, Washington, DC 20017-1516	2000
Oblate Fathers - Bill Antone	392 Michigan Ave NE, Washington, DC 20017-1516	3000
OLS Annual Catholic Appeal	PO Box 909 Snoqualmie, WA 98065	1000
Our Lady of Sorrows	39025 SE Alpha St, Snoqualmie, WA 98065-0909	10000
Our Lady of Sorrows	39026 SE Alpha St, Snoqualmie, WA 98065-0909	20000
Our Lady of Sorrows	39025 SE Alpha St, Snoqualmie, WA 98065-0909	250
Our Lady of Sorrows	39026 SE Alpha St, Snoqualmie, WA 98065-0909	100
Overlake Hospital Foundation	1035 116th Ave NE, Bellevue, WA 98004-4604	100
Overlake Hospital Foundation	1036 116th Ave NE, Bellevue, WA 98004-4604	250
Paralyzed Veterans of America	801 18th St NW, Washington, DC 20077-289C	250
Paralyzed Veterans of America	802 18th St NW, Washington, DC 20077-289C	500
Project Rachel	100 23rd Ave S, Seattle, WA 98144-2302	250
Project Rachel	101 23rd Ave S, Seattle, WA 98144-2302	250
Providence Marianwood Found	3725 Providence Point Dr SE, Issaquah, WA 98029-7219	2000
Providence Marianwood Foundation	3725 Providence Point Dr SE, Issaquah, WA 98029-7219	2000
Reagan Presidential Foundation	40 Presidential Dr Ste 200, Simi Valley, CA 93065-0600	250
Reagan Presidential Foundation	41 Presidential Dr Ste 200, Simi Valley, CA 93065-0600	250
Redemptorist Missions	107 Duke of Gloucester Street, Annapolis, MD 21401	250
Redemptorist Missions	107 Duke of Gloucester Street, Annapolis, MD 21401	500
Sacred Heart Shelter	232 Warren Ave N, Seattle, WA 98109-4815	1000
Sacred Heart Shelter	233 Warren Ave N, Seattle, WA 98109-4815	1000
Salesian Missions	2 Lefevre Lane, PO Box 30, New Rochelle, NY 10802	250
Salesian Missions	3 Lefevre Lane, PO Box 30, New Rochelle, NY 10802	250
Salvation Army	PO Box 9219, Seattle, WA 98109	250
Salvation Army	PO Box 9219, Seattle, WA 98110	250
Seattle Univ Development Fund	900 Broadway, Seattle, WA 98122-6140	250
Seattle Univ Development Fund	901 Broadway, Seattle, WA 98122-6140	250
Sisters of St Joseph of Peace	1663 Killarney Way, PO Way 248, Bellevue, Way 98009-0248	1000
Sisters of St Joseph of Peace	1664 Killarney Way, PO Way 248, Bellevue, Way 98009-0248	1000
Snoqualmie Valley Historical Society	PO Box 179, North Bend, WA 98045-0179	250
Snoqualmie Valley Historical Society	PO Box 179, North Bend, WA 98045-0179	250
Southeastern Legal Foundation	2255 Sewell Mill Road Ste 320, Marietta, GA 30062	250

Southeastern Legal Foundation	2256 Sewell Mill Road Ste 320, Marietta, GA 30062	250
Snoqualmie Valley Rotary	P O Box 1463 North Bend, WA 98045	1000
Special Olympics	1809 7th Ave Ste 1509, Seattle, WA 98101	1000
Special Olympics	1810 7th Ave Ste 1509, Seattle, WA 98101	1000
St Anthony's of Padua	31911 East Blanche, PO Box 175, Carnation WA 98014	250
St Anthony's of Padua	31912 East Blanche, PO Box 175, Carnation WA 98014	250
St James Cathedral ESL	804 9th Ave, Seattle, WA 98104-1296	250
St James Cathedral ESL	805 9th Ave, Seattle, WA 98104-1296	250
St Joseph School	PO Box 200, Issaquah, WA 98027-0009	250
St Joseph School	PO Box 200, Issaquah, WA 98027-0010	500
St Jude Hospital	501 St Jude Place, Memphis, TN 38105-9959	250
St Jude Hospital	502 St Jude Place, Memphis, TN 38105-9959	1000
St Labre Indian School - Major & Planned Giving dept	PO Box 797, Ashland, MT 59003	500
St Labre Indian School - Major & Planned Giving dept	PO Box 797, Ashland, MT 59004	500
St Martin De Porres Shelter	1561 Alaskan Way S, Seattle, WA 98134-1102	1000
St Martin De Porres Shelter	1562 Alaskan Way S, Seattle, WA 98134-1102	1000
St Martins Development Office	5300 Pacific Ave SE, Lacey, WA 8503-7500	250
St Martins Development Office	5301 Pacific Ave SE, Lacey, WA 8503-7500	250
St Vincent de Paul Society	PO Box 909, Snoqualmie, WA 98065	1000
St Vincent de Paul Society	PO Box 909, Snoqualmie, WA 98066	2000
Toys for Tots Foundation	PO Box 4002896, Des Moines, IA 50340-2896	250
Toys for Tots Foundation	PO Box 4002896, Des Moines, IA 50340-2896	250
US Olympic Committee	28 South Tejon, Colorado Springs, CO 80909	100
US Olympic Committee	29 South Tejon, Colorado Springs, CO 80909	1000
USO World Headquarters	PO Box 96860, Washington, DC 20077-0001	250
USO World Headquarters	PO Box 96860, Washington, DC 20077-0001	500
Visitation School Development	2455 Visitation Dr Mendota Heights, MN 55120-1677	250
Washington Policy Center	PO Box 3643, Seattle, WA 98124-3643	250
Washington Policy Center	PO Box 3643, Seattle, WA 98124-3644	250
World War II Memorial Fund	PO Box 96766 Washington, DC 20090-6766	250
World War II Memorial Fund	PO Box 96766 Washington, DC 20090-6766	250
Linfield College (Financial Aid Department)	900 SE Baker Street McMinnville, OR 97128	1000
Thomas Will Crandell (Michigan State University)	556 E Circle Dr #252 East Lansing, MI 48824	1000
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