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efi	le GR	APHIC print	- DO NOT PRO	CESS	As Filed Dat	a -			DLN:	93491135042377
Depa:	rtment of	f the Treasury	▶ Do not e	ection 4	1947(a)(1) Tr	ust Treated as F	Prīvat as it	te Foundatior may be made	oublic.	OMB No 1545-0052 2016 Open to Public
For	and foundation ARALES M. A. GLORIA F PARRISH FOUNDATION SERIKA P PUNNELL per and street (or P.O. box number if mail is not delivered to street address) SPALLIN STREET or town, state or province, country, and ZIP or foreign postal code LAKE CITY, UT. 84109 eck all that apply	nding 12-31-		Inspection						
			10, or tax yea	. Degiill	9 01-01-20	, ,	u C		entification nu	mber
CH	HARLES	M & GLORIA F PAF	RRISH FOUNDATION					87-0490763	entineation na	ilibei
			ox number if mail is r	ot delivere	d to street address)	Room/suite		B Telephone nu (801) 635-0375	,	uctions)
			e, country, and ZIP o	r foreign po	ostal code			 ` `		ending, check here
G CH	neck all	l that apply	Final return		Amended return	former public charit	У	2. Foreign of test, chec	ganizations, che ganizations med k here and attad	eting the 85%
H C	neck ty	pe of organizati	on 🗹 Section	501(c)(3)	exempt private i	foundation		E If private for under section	ındatıon status ı n 507(b)(1)(A),	
Fai of	ır mark year <i>(fi</i>	et value of all a rom Part II, col	ssets at end	J Accou □ o	nting method ther (specify)	Cash Acci	rual		ation is in a 60-r n 507(b)(1)(B),	month termination check here
Pa	rt I	of amounts in co	olumns (b), (c), and nts ın column (a) (se	(d) may no	nt necessarily ons))	expenses per	(b)	Net investment income	(c) Adjusted r	
Revernie	2 3 4 5a b 6a	schedule) Check if I if Sch B Interest on sav Dividends and Gross rents Net rental inco Net gain or (lo	f the foundation is vings and tempora interest from sect ome or (loss) ss) from sale of a	not requestrates ary cash in	nred to attach nvestments			159,842		
eve	"	Gross sales pri	ice for all assets o	n line 6a _	1,251,898					
ã	7				•			585,962		
							1			
				1			+			
	l .			wances			-			
		_		l nedule)		<u> </u>				
	11									
	12	Total. Add line	es 1 through 11			745,80)4	745,804		
	13	Compensation	of officers, direct	ors, truste	ees, etc	45,00	00	11,250		33,750
	14	Other employe	ee salaries and wa	ges .						
es	15	Pension plans,	employee benefit	s						
Sui	16a	Legal fees (att	ach schedule) .							
Expenses	Ь	Accounting fee	es (attach schedule	e)		3,25	50	3,250		0
e) e)	С	Other profession	onal fees (attach s	schedule)		29,45	52	28,661		791

	Section	n 4947(a)(1) nonexempt charitable	e trust 🔲 Other taxable	priva	te foundation				
of '	year <i>(f</i>	xet value of all assets at end from Part II, col (c), •\$ 9,656,776	J Accounting method ☐ Other (specify) _ (Part I, column (d) must		ash Accru	ıal		ation is in a 60-mon n 507(b)(1)(B), che	
Pa	rt I	Analysis of Revenue and of amounts in columns (b), (c), and (equal the amounts in column (a) (see	d) may not necessarily	(a)	Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , schedule)	received (attach						
	2	Check ► ✓ If the foundation is Sch B	not required to attach						
	3	Interest on savings and tempora							
	4	Dividends and interest from secu	rities		159,842		159,842	!	
	5a	Gross rents							
	ь	Net rental income or (loss)							
16	6a	Net gain or (loss) from sale of as	sets not on line 10		585,962				
Revenue	b	Gross sales price for all assets or	n line 6a 1,251,898						
Re	7	Capital gain net income (from Pa					585,962	!	
	8	Net short-term capital gain .							
	9	Income modifications							
	10a b	Gross sales less returns and allow Less Cost of goods sold							
	c	Gross profit or (loss) (attach sch	-	<u>!</u>					
	11	Other income (attach schedule)							
	12	Total. Add lines 1 through 11			745,804		745,804	1	
	13	Compensation of officers, directo			45,000	ļ	11,250		33,750
	14	Other employee salaries and wag	•		•		•		<u>'</u>
S	15	Pension plans, employee benefits							
ıse	16a	Legal fees (attach schedule) .							
Expenses	Ь	Accounting fees (attach schedule)	92	3,250		3,250)	0
Εx	c	Other professional fees (attach s	chedule)	<u>−</u>	29,452	!	28,661		791
ıve	17	Interest		_	·		•		
trat	18	Taxes (attach schedule) (see insi		ارچھ	18,118	-	8,596	i	2,582
nınıstrative	19	Depreciation (attach schedule) a	,						
	20	Occupancy	·						
and Adı	21	Travel, conferences, and meeting						1	
pue	22	Printing and publications							
	23	Other expenses (attach schedule)	ارچھ	2,590		0)	2,590
Operating	24	Total operating and administr	ative expenses.						
per		Add lines 13 through 23			98,410		51,757	,	39,713
0	25	Contributions, gifts, grants paid			479,500				479,500
	26	Total expenses and disbursen	nents. Add lines 24 and		577,910		51,757	,	519,213
	27	Subtract line 26 from line 12			•		·		
	a	Excess of revenue over exper disbursements	ses and		167,894				
	ь	Net investment income (If neg	ative, enter -0-)				694,047	,	
	С	Adjusted net income(If negative	re, enter -0-)						
For	Paper	work Reduction Act Notice, see	e instructions.	·		. (Cat No 11289	X Fo	rm 990-PF (2016)

7,504,378

8,610,012

8,609,501 8,610,012 7,436,934

8,777,106

8,777,106

8,777,106

1

2

3

4

5

6

8,609,501

8,777,395

8,777,106 Form **990-PF** (2016)

289

167,894

8,316,604

9,656,776

Investments—U S and state government obligations (attach schedule)

Investments—land, buildings, and equipment basis ▶

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule) ▶

Total assets (to be completed by all filers—see the

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶.

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Other assets (describe > _

	5
	6
	7
£	8
Assets	9
As	10a
	b
	_

11

12

13

14

15 16

Liabilities

Balances

Fund

ō

Assets 27

Net 30

28

29

31

Part III

2

3

4

```
17
     Accounts payable and accrued expenses . . . .
18
19
     20
     Loans from officers, directors, trustees, and other disqualified persons
     Mortgages and other notes payable (attach schedule). . . . . .
21
                                                                 •
22
     Other liabilities (describe -_
                                                                               511
     Total liabilities(add lines 17 through 22) . . . . . . . . . . . .
23
                                                                               511
     Foundations that follow SFAS 117, check here
     and complete lines 24 through 26 and lines 30 and 31.
24
     Unrestricted . . . . . .
                                                                           8,609,501
                                                                                            8,777,106
     Temporarily restricted
25
26
     Permanently restricted . .
```

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Tabl	e				
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) r (loss)) minus (g)
a See Additional Data Tabl	e				
b					
С					
d					
e					
Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	I)
(i) F M V as of 12/31/69	(j) Adjusted basis	Excess	(k) of col (ı)	Gains (Col (col (k), but not	h) gain minus less than -0-) or om col (h))
a See Additional Data Tabl	as of 12/31/69	over coi	(j), if any	L03363 (11)	on (n))
b					
d d					
<u>u</u> е					
	gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi		·	3	585,962
Part V Qualification l	Jnder Section 4940(e) for Re	educed Tax on Net	Investment Inc	come	
	rivate foundations subject to the sec				
if section 4940(d)(2) applies, le	eave this part blank				
if "Yes," the foundation does no	e section 4942 tax on the distributal ot qualify under section 4940(e) Do	not complete this part			es 🔽 No
	nount 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 noncharitab		(d) Distribution rat (col (b) divided by c	ol (c))
2015	505,138		10,441,962		0 048376
2014	422,488		10,631,823		0 039738
2013	505,878		9,915,146		0 051021
2012	493,005		9,139,354		0 053943
2011	317,615		9,332,975	I	0 034031
2 Total of line 1, column (•		2		0 227109
3	for the 5-year base period—divide to the following for the followi	,	, or by the		0 045422
	ncharitable-use assets for 2016 from		4		9,723,755
5 Multiply line 4 by line 3		•	5		441,672
	ent income (1% of Part I, line 27b)		6		6,940
			7		448,612
	ons from Part XII, line 4 ,		8		519,213
	eater than line 7, check the box in Pa		plete that part usin	g a 1% tax rate Se	

Forr	n 990-PF (2016)	Page 7
Pa	Information About Officers, Directors, Trustees, Foundation Managart VIII and Contractors (continued)	gers, Highly Paid Employees,
3). If none, enter "NONE".
	(a) Name and address of each person paid more than \$50,000 (b) Type of	service (c) Compensation
NON	NE .	
Tota	al number of others receiving over \$50,000 for professional services	• 0
Pa	art IX-A Summary of Direct Charitable Activities	<u> </u>
	the foundation's four largest direct charitable activities during the tax year Include relevant statistical informatio	n such as the number of Expenses
orga 1	inizations and other beneficiaries served, conferences convened, research papers produced, etc	
-		
2		
3		
4		
	art 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 N/A	2 Amount
2		
Ä	All other program-related investments. See instructions	
	%	0
Tota	al. Add lines 1 through 3	· · · · · · • 0
		Form 990-PF (2016)

1a

1b

2

За 3b

4

5

519,213

519.213

6.940

512.273

Form 990-PF (2016)

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

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

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

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

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

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

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

1

2

3

4

5

b

Page 9

479.248

13.717

465,531

Form **990-PF** (2016)

b Total for prior years

XII, line 4 🕨 \$

indicated below:

a From 2011. **b** From 2012. c From 2013. . . . **d** From 2014. e From 2015.

f Total of lines 3a through e. 4 Qualifying distributions for 2016 from Part

a Applied to 2015, but not more than line 2a

b Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 **b** Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount —see instructions e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must

6 Enter the net total of each column as

be distributed in 2017 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.

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. . .

Subtract lines 7 and 8 from line 6a

d Applied to 2016 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

0-PF (20	016)		
XIII	Undistributed Income	(see instructions)	

101111 990-F1 (2	-
Part XIII	

1 Distributable amount for 2016 from Part XI, line 7 a Enter amount for 2015 only.

2 Undistributed income, if any, as of the end of 2016

Excess distributions carryover, if any, to 2016

(a)

Corpus

0

(b)

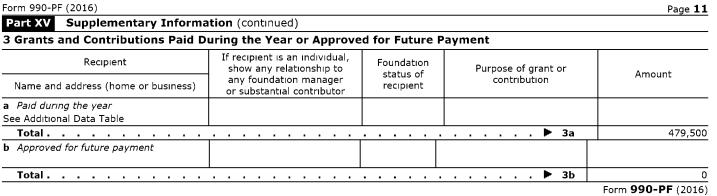
Years prior to 2015

(c)

2015

505,496

505.496



inter gross	amounts unless otherwise indicated	Unrelated bus	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt	
1 Progran	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions	
	and contracts from government agencies						
_	rship dues and assessments						
	st on savings and temporary cash						
	nds and interest from securities			14	159,842		
	ital income or (loss) from real estate						
	financed property ebt-financed property						
	ental income or (loss) from personal property						
7 Other i	nvestment income						
	or (loss) from sales of assets other than cory			18	585,962		
	ome or (loss) from special events			10	303,302		
	profit or (loss) from sales of inventory						
	revenue a						
2 Subtot 3 Total.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		0	13	745,804	745,804	
See works	heet in line 13 instructions to verify calculatio	ns)			'	, 13,00	
Part XVI Line No.	Relationship of Activities to th Explain below how each activity for which	income is reporte	d ın column (e) o	f Part XVI-A contribut			
▼	the accomplishment of the foundation's ex instructions)	empt purposes (o	ther than by prov	viding funds for such	purposes) (See		
	NOT APPLICABLE						
	1						

Page **13**

Part	XVI	Information Re		ransi	fers To a	and Transact	ior	ns and I	Relatio	nships With No	ncharit	able					
		rganization directly or in Code (other than sectio									ion 501		Yes	No			
a Tra	nsfers	from the reporting foun	dation to a n	oncha	rıtable ex	empt organizatio	on d	of		-							
(1)	Cash	1										1a(1)		No			
(2)	Othe	er assets										1a(2)		No			
b Oth	er tra	nsactions															
(1)	Sale	s of assets to a nonchari	itable exemp	t orga	nization.							1b(1)		No			
(2)	Purc	hases of assets from a n	oncharitable	exem	pt organiz	zation						1b(2)		No			
(3)	Rent	tal of facilities, equipmer	nt, or other a	ssets.								1b(3)		No			
(4)	Rein	nbursement arrangemen	ts									1b(4)		No			
(5)	Loar	ns or loan guarantees.										1b(5)		No			
(6)	Perfo	rmance of services or m	embership or	fund	raising sol	icitations						1b(6)		No			
c Sha	arıng d	of facilities, equipment, n	nailing lists, d	ther a	assets, or	paid employees						1 c		No			
		wer to any of the above															
		ods, other assets, or ser insaction or sharing arra										e					
(a) Line	No	(b) Amount involved	(c) Name of	noncha	arıtable exe	mpt organization		(d) Des	cription of	transfers, transactions	s, and shar	ıng arra	ngemen	its			
	_																
	_						_										
	-						\vdash										
	-						\vdash										
		indation directly or indire	•			•					_	_					
		I in section 501(c) of the	•	than	section 50	$\mathfrak{I}(c)(3)$) or in se	ecti	on 527?.			L	∟Yes	✓ N	lo			
b If "	Yes," (complete the following so			ı				1								
		(a) Name of organization	on		(1	b) Type of organiza	atior	<u> </u>		(c) Description	n of relatio	inship					
									-								
	of r	der penalties of perjury, ny knowledge and belief ch preparer has any kno	, it is true, co														
Sign		*****	5-			2017-05-12		\ *>	****	ſ	May the IF	RS discus	s this r	eturn			
Here						2017-03-12		_			with the p	reparer :	shown b	elow			
	'	Signature of officer or to	rustee			Date		/ Tı	tle		(see ınstr)? V Y	es 🗆 N	ło			
		Print/Type preparer's	name	Prep	arer's Sigi	nature		Date		Check if self-	PTIN						
										employed ▶ □		P00748	3423				
n-:4		LORI BARTON								employed F							
Paid		_															
Prep		THIT S HATTICE COLL	MHM LLC								Firm's E	IN ▶34	-18785	512			
Use	UNI		'5 S WEST TE	MDIF	STE 650												
		I IIII S address F 1/	۱۱ ا⊄⊒۷۷ د د	.mFLE	J1E 030						Dhar	- (001	1 264 /	0200			
		SA	ALT LAKE CIT	Y, UT	84101						Phone no	ს (801) 504-5	9300			
				SALT LAKE CITY, UT 84101										Ī			

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) Date acquired Date sold How acquired (mo, day, yr) (mo, day, yr) P-Purchase D-Donation CLEARBRIDGE AGGRESSIVE GWTH Ρ 2011-01-07 2016-07-06 MAINSTAY LARGE CAP GRW Р 2011-08-25 2016-07-06 TOUCHSTONE SANDS CAP SEL GR Р 2011-01-07 2016-12-07 VOYA CORP LEADERS TRUST Р 2011-01-07 2016-07-06 Ρ LITIGATION SETTLEMENT 2011-01-01 2016-01-22 CAPITAL GAINS DIVIDENDS Ρ Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) (f) 174,252 104,446 69,806 175,698 49.503 126,195 220,681 146,551 74,130 288,744 440.550 151,806 2,169 2,169 238,548 238,548 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (1) **(1)** Losses (from col (h)) (i) as of 12/31/69 (k) over col (1), if any 69,806 49,503 74.130 151,806 2,169 238,548

Form 990PF Part XV Line 3 - Grant	s and Contributions Paid	During the `	Year or Approved for Future	Payment
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ABILITY FOUND 5236 GREEN PINE DRIVE SALT LAKE CITY, UT 84123	NONE	PUBLIC CHARITY	N/A	5,000
ADOPT ME SOCIETY PO BOX 2404 SALT LAKE CITY, UT 84110	NONE	PUBLIC CHARITY	N/A	5,000
AMERICAN ENTERPRISE INSTITUTE 1150 SEVENTEENTH STREET NW WASHINGTON, DC 20036	NONE	PUBLIC CHARITY	N/A	25,000
BELLEVUE ARTS MUSEUM 510 BELLEVUE WAY NORTHEAST BELLEVUE, WA 98004	NONE	PUBLIC CHARITY	N/A	2,000
BELLEVUE BOTANICAL GARDENS 12001 MAIN STREET BELLEVUE, WA 98005	NONE	PUBLIC CHARITY	N/A	2,000
BEST FRIENDS ANIMAL SOCIETY KANAB CANYON ROAD KANAB, UT 84741	NONE	PUBLIC CHARITY	N/A	6,000
BIG BROTHERS BIG SISTERS OF PUGET SOUND 1600 SOUTH GRAHAM STREET SEATTLE, WA 98108	NONE	PUBLIC CHARITY	N/A	5,000
BOY SCOUTS OF AMERICA 3120 RAINIER AVE SOUTH SEATTLE, WA 98144	NONE	PUBLIC CHARITY	N/A	10,000
CAMP HAWKINS 2330 SOUTH 950 WEST SYRACUSE, UT 84075	NONE	PUBLIC CHARITY	N/A	2,000
CANINE CAMPANIONS FOR INDEPENDENCE NW CHAPTER 2965 DUTTON AVENUE SANTA ROSA, CA 95407	NONE	PUBLIC CHARITY	N/A	1,500
DOCTORS WITHOUT BORDERS 333 7TH AVENUE 2ND FLOOR NEW YORK, NY 100015004	NONE	PUBLIC CHARITY	N/A	6,000
DUCKS UNLIMITED ONE WATER FOWL WAY MEMPHIS, TN 38120	NONE	PUBLIC CHARITY	N/A	5,000
FIRST PRESBYTERIAN CHURCH 12 NORTH C SALT LAKE CITY, UT 84103	NONE	PUBLIC CHARITY	N/A	10,000
FREEDOM FOUNDATION PO BOX 715 SELMA, AL 36701	NONE	PUBLIC CHARITY	N/A	8,000
GINA BACHAUER INTERNATIONAL PIANO FOUNDATION 138 W BROADWAY SUITE 220 SALT LAKE CITY, UT 84101	NONE	PUBLIC CHARITY	N/A	5,000

Total . 3a 479,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Amount Recipient show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GIRL SCOUTS OF WESTERN NONE PUBLIC N/A 10,000 WASHINGTON CHARITY PO BOX 900961 SEATTLE, WA 98109 GUIDING EYES FOR BLIND NONE **PUBLIC** N/A 1,000 611 GRANITE SPRINGS ROAD CHARITY YORKTOWN HEIGHTS, NY 10598 **PUBLIC** HERITAGE FOUNDATION NONE N/A 150,000 214 MASS AVE NE CHARITY WASHINGTON, DC 20012 HOPELINK 14812 MAIN STREET NONE **PUBLIC** N/A 5,000 BELLEVUE, WA 98007 CHARITY NONE HUMANE SOCIETY FOR KING COUNTY PUBLIC N/A 5,000 13212 SOUTHEAST EASTGATE WAY CHARITY BELLEVUE, WA 98005 JUBILEE REACH 14200 SE 13TH PLACE NONE **PUBLIC** N/A 1,000 BELLEVUE, WA 98007 CHARITY JUNIOR ACHIEVEMENT OF NONE PUBLIC N/A 7.000 WASHINGTON CHARITY 1700 WESTLAKE AVENUE NORTH SEATTLE, WA 98109 LUKE'S WINGS 20 RITCHFIELD COURT NONE **PUBLIC** N/A 4,000 ROCKVILLE, MD 20850 CHARITY MARY BRIDGE CHILDREN'S NONE PUBLIC N/A 1,000 **FOUNDATION** CHARITY PO BOX 5296 TACOMA, WA 984150296 MEDIA RESEARCH CENTER NONE PUBLIC N/A 5,000 325 SOUTH PATRICK STREET CHARITY ALEXANDRIA, VA 22314 MILLIONAIRES'S CLUB NONE PUBLIC N/A 2,000 2515 WESTERN AVENUE CHARITY SEATTLE, WA 98121 MUSEUM OF FLIGHT NONE PUBLIC N/A 15,000 CHARITY 9404 EAST MARGINAL WAY S SEATTLE, WA 98108 NATURAL HISTORY MUSEUM OF UTAH NONE PUBLIC N/A 1,000 301 WAKARA WAY CHARITY SALT LAKE CITY, UT 84108 **PUBLIC** NAVY SEAL FOUNDATION NONE N/A 4,000 1619 D STREET BLDG 5326 CHARITY VIRGINIA BEACH, VA 23459 NORTHWEST ORGANIZATION FOR NONE PUBLIC N/A 5,000 ANIMAL HELP CHARITY 31300 BRANDSTROM ROAD STERNWOOD, WA 98292

479,500

Total .

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, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NW JDF 1215 4TH AVENUE 1100 NONE **PUBLIC** N/A 1,000 SEATTLE, WA 98161 CHARITY ORCHESTRA OF SOUTHERN UTAH NONE PUBLIC N/A 1,000 PO BOX 312 CHARITY SALT LAKE CITY, UT 84721 PACIFIC NORTHWEST BALLET NONE PUBLIC N/A 6,000 CHARITY 301 MERCER STREET SEATTLE, WA 98109 **PUBLIC** PET PARTNERS 875 124TH AVE NE 101 NONE N/A 6,000 BELLEVUE, WA 98005 CHARITY PIONEER THEATER NONE **PUBLIC** N/A 6,000 300 SOUTH 1400 EAST CHARITY SALT LAKE CITY, UT 84112 NONE N/A 4,000 PROSTATE CANCER FOUNDATION PUBLIC 1250 FOURTH STREET CHARITY SANTA MONICA, CA 90401 RIDE 2 RECOVERY NONE PUBLIC N/A 6,000 23679 CALABASAS ROAD CHARITY CALABASAS, CA 91302 SALT LAKE CITY MISSION NONE N/A PUBLIC: 2,000 1151 S REDWOOD RD CHARITY SALT LAKE CITY, UT 84104 NONE N/A SALVATION ARMY **PUBLIC** 8,000 911 - 164TH AVENUE NE CHARITY BELLEVUE, WA 980083518 NONE **PUBLIC** SAMMAMISH ROWING ASSOCIATION N/A 2,000 5022 W LAKE SAMMAMISH PARKWAY NE CHARITY REDMOND, WA 98052 NONE PUBLIC N/A 1,000 SAMMAMISH SYMPHONY 406 228TH AVENUE NORTHEAST CHARITY SAMMAMISH, WA 98074 6,000 SEATTLE ART MUSEUM 1300 1ST AVE NONE PUBLIC N/A SEATTLE, WA 98101 CHARITY NONE **PUBLIC** 6,000 SEATTLE OPERA 1020 JOHN STREET N/A SEATTLE, WA 98109 CHARITY SHRINER'S HOSPITAL NONE **PUBLIC** N/A 2,000 FAIRFAX ROAD AT VIRGINIA STREET CHARITY SALT LAKE CITY, UT 84103 THE CATO INSTITUTE NONE PUBLIC N/A 25,000 1000 MASSACHUSETTS AVENUE NW CHARITY WASHINGTON, DC 200015403

479,500

Total . .

3а

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual. Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE JUNIOR LEAGUE SLC NONE PUBLIC N/A 5,000 526 EAST 300 SOUTH CHARITY SALT LAKE CITY, UT 84102 THERAPY ANIMALS OF UTAH NONE N/A 1,000 PUBLIC CHARITY 2459 WEST 300 NORTH PROVO, UT 84601 TRACY AVIARY 589 EAST 1300 SOUTH NONE **PUBLIC** N/A 4,000 CHARITY SALT LAKE CITY, UT 84105 UTAH ANIMAL ADOPTION CENTER NONE **PUBLIC** N/A 5,000 1955 NO REDWOOD ROAD CHARITY SALT LAKE CITY, UT 841161230 **UTAH SYMPHONY** NONE **PUBLIC** N/A 25,000 123 WEST SOUTH TEMPLE CHARITY SALT LAKE CITY, UT 84101 NONE **PUBLIC** N/A 5.000 WA COUNCIL OF TROUT UNLIMITED PO BOX 2652 CHARITY ISSAOUAH, WA 98027 NONE **PUBLIC** N/A WASHINGTON POLICY CENTER 30,000 PO BOX 3643 CHARITY SEATTLE, WA 98124 NONE N/A WASHINGTON TRAILS ASSOCIATION PUBLIC 2,000 CHARITY 705 2ND AVE 300 SEATTLE, WA 98104 N/A WIKIMEDIA FOUNDATION NONE PUBLIC 2,000 CHARITY 149 NEW MONTGOMERY STREET SAN FRANCISCO, CA 94105 MORONGO BASIN HUMANE SOCIETY NONE **PUBLIC** N/A 5,000 4646 SUNVIEW AVE CHARITY JOSHUA TREE, CA 92252

Total . . .

3а

479,500

efile GRAPHIC print - DO NOT P	ROCESS	As Filed Data -		DI	LN: 93491135042377				
TY 2016 Accounting Fees Schedule									
	Name: (CHARLES M &	GLORIA F PA	RRISH FOUNDATIO	N				
	(C/O ERIKA P E	BUNNELL						
	EIN: 8	37-0490763							
Category	Amou	ınt Net	Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				

3,250

3,250

ACCOUNTING FEES

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN	l: 93491135042	377
TY 2016 All Other Program Re	lated Invest	ments Schedule		
Name:	CHARLES M &	GLORIA F PARRISH FOUNDATION		
	C/O ERIKA P E	BUNNELL		
EIN:	87-0490763			
	Category		Amount	
N/A				0

effie GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 934911350423//
TY 2016 Investments Corpora	te Stock Schoo	مابيات
11 2010 investments corpora	te Stock Sched	aue
Name:	CHARLES M & GLC	DRIA F PARRISH FOUNDATION
	C/O ERIKA P BUNN	NELL

EIN: 87-0490763	-	
Name of Stock	End of Year Book Value	End of Year Fair Market Value
MORGAN STANLEY	4,310,578	4,465,167

3,126,356

3,851,437

VANGUARD FUNDS

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 934911350	42377	
TY 2016 Other Decreases Schedule					
Name:	CHARLES M &	GLORIA F PARRISH FOUNDAT	ION		
	C/O ERIKA P E	BUNNELL			
EIN:	87-0490763				
De	escription		Amount		
ADJUSTMENT TO COST BASIS				289	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN	: 93491135042377	
TY 2016 Other Expenses Schedule					
•					
Name:	CHARLES M & G	SLORIA F PARRIS	H FOUNDATION		
	C/O ERIKA P BU	JNNELL			
EIN:	87-0490763				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
POSTAGE	51	0		51	
TRAVEL	2,539	0		2,539	

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491135042	377
TY 2016 Other Liabilities Schedule					
Name:	CHARLES M &	GLORIA F PA	ARRISH FOUNDATIO	N	
	C/O ERIKA P E	BUNNELL			
EIN:	87-0490763				
Description	n		Beginning of Year - Book Value	End of Year - Book Value	
INCOME TAXES PAYABLE			511		0

file GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491135042377					
TY 2016 Other Professional Fees Schedule					
Na	me: CHARLES M	& GLORIA F PARR	ISH FOUNDATION		
	C/O ERIKA P BUNNELL				
EIN: 87-0490763					
_					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
ADVISORY FEES	28,397	28,397		0	
PAYROLL SERVICE FEES	1,055	264		791	

efile GRAPHIC print - DO NOT PROCESS	S As Filed Data -	-	DLI	N: 93491135042377		
TY 2016 Taxes Schedule						
				,		
Nam [®]	Name: CHARLES M & GLORIA F PARRISH FOUNDATION					
	C/O ERIKA F	C/O ERIKA P BUNNELL				
EII	EIN: 87-0490763					
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
FOREIGN TAXES	7,735	7,735		0		
PAYROLL TAXES	3,443	861		2,582		
FEDERAL EXCISE TAXES	6,940	0		0		