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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 separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2016

Open to Public Inspection

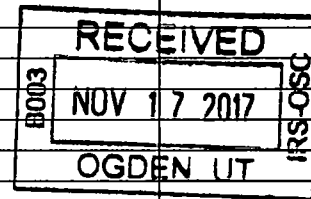
For calendar year 2016 or tax year beginning

, 2016, and ending

, 20

Name of foundation LUCKY SEVEN FOUNDATION		A Employer identification number 91-1722000						
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (800) 839-1754						
FOUNDATION SOURCE 501 SILVERSIDE RD								
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377								
G Check all that apply: <table border="0"> <tr> <td>☐ Initial return</td> <td>☐ Initial return of a former public charity</td> </tr> <tr> <td>☐ Final return</td> <td>☐ Amended return</td> </tr> <tr> <td>☐ Address change</td> <td>☐ Name change</td> </tr> </table>		☐ Initial return	☐ Initial return of a former public charity	☐ Final return	☐ Amended return	☐ Address change	☐ Name change	C If exemption application is pending, check here. ☐ D 1 Foreign organizations, check here. ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation. ☐ E If private foundation status was terminated under section 507(b)(1)(A), check here. ☐ F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ☐
☐ 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) ▶ \$ 30,553,886. J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)								

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)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☒ if the foundation is not required to attach Sch. B.				
3	Interest on savings and temporary cash investments	172.	172.		
4	Dividends and interest from securities	831,165.	831,165.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	529,493.			
b	Gross sales price for all assets on line 6a	4,082,098.			
7	Capital gain net income (from Part IV, line 2)		625,544.		
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) ATCH. 1	46,472.	39,946.		
12	Total. Add lines 1 through 11	1,407,302.	1,496,827.		
13	Compensation of officers, directors, trustees, etc.	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) [2]	78,938.	78,938.		
17	Interest				
18	Taxes (attach schedule) (see instructions) [3]	30,080.	12,566.		614.
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	3,350.			3,350.
22	Printing and publications				
23	Other expenses (attach schedule) ATCH. 4	70,821.	7,200.		63,621.
24	Total operating and administrative expenses. Add lines 13 through 23.	183,189.	98,704.		67,585.
25	Contributions, gifts, grants paid	1,196,795.			1,196,795.
26	Total expenses and disbursements. Add lines 24 and 25.	1,379,984.	98,704.		1,264,380.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	27,318.			
b	Net investment income (if negative, enter -0-)		1,398,123.		
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	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	1,580,294.	649,353.	649,353.
	3	Accounts receivable ▶ 3,991.			
		Less allowance for doubtful accounts ▶		3,991.	3,991.
	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) ▶ *		* 185,715.	ATCH 5
		Less allowance for doubtful accounts ▶	185,715.	185,715.	185,715.
	8	Inventories for sale or use.			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U S and state government obligations (attach schedule)[6.]	227,995.	227,995.	225,109.
	b	Investments - corporate stock (attach schedule) ATCH 7	16,032,520.	16,426,621.	20,699,620.
	c	Investments - corporate bonds (attach schedule) ATCH 8	6,942,822.	7,679,375.	7,453,858.
	11	Investments - land, buildings, and equipment basis Less accumulated depreciation ▶ (attach schedule)	308,300.		
12	Investments - mortgage loans	811,249.	711,249.	660,500.	
13	Investments - other (attach schedule)				
14	Land, buildings, and equipment basis Less accumulated depreciation ▶ (attach schedule)	308,300.		ATCH 9	
15	Other assets (describe ▶ ATCH 10)	544,000.	499,200.	488,000.	
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	26,632,895.	26,691,799.	30,553,886.	
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 . ▶ ☐ 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 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 . .	26,632,895.	26,691,799.	
	30	Total net assets or fund balances (see instructions)	26,632,895.	26,691,799.	
	31	Total liabilities and net assets/fund balances (see instructions)	26,632,895.	26,691,799.	

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	26,632,895.
2	Enter amount from Part I, line 27a	2	27,318.
3	Other increases not included in line 2 (itemize) ▶ ATCH 11	3	31,586.
4	Add lines 1, 2, and 3	4	26,691,799.
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	26,691,799.

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 SEE PART IV SCHEDULE				
b				
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			
b			
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	625,544.
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	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	1,146,815.	28,184,387.	0.040690
2014	1,980,819.	27,726,646.	0.071441
2013	1,345,299.	28,937,031.	0.046491
2012	1,368,802.	27,120,153.	0.050472
2011	656,703.	26,112,178.	0.025149

2 Total of line 1, column (d)	2	0.234243
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	0.046849
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	28,647,586.
5 Multiply line 4 by line 3.	5	1,342,111.
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	13,981.
7 Add lines 5 and 6.	7	1,356,092.
8 Enter qualifying distributions from Part XII, line 4. 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	8	1,264,380.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948- see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	27,962.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b			
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	27,962.
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	27,962.
6 Credits/Payments			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	36,079.	
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	36,079.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	8,117.	
11 Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 8,117. Refunded ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ 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? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	X	
14 The books are in care of <u>FOUNDATION SOURCE</u> Telephone no <u>800-839-1754</u> Located at <u>501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE</u> ZIP+4 <u>19809-1377</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>		
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <u></u>		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here ☐	1b	X
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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years <u></u>		
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 <u></u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 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	X
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	X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**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	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 12		0.	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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

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
ATCH 13		142,524.

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 N/A	
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 NONE	

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	27,197,463.
b	Average of monthly cash balances	1b	853,610.
c	Fair market value of all other assets (see instructions).	1c	1,032,771.
d	Total (add lines 1a, b, and c)	1d	29,083,844.
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	
3	Subtract line 2 from line 1d	3	29,083,844.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	436,258.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	28,647,586.
6	Minimum investment return. Enter 5% of line 5	6	1,432,379.

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	1,432,379.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	27,962.
b	Income tax for 2016 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	27,962.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,404,417.
4	Recoveries of amounts treated as qualifying distributions	4	76,386.
5	Add lines 3 and 4.	5	1,480,803.
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	1,480,803.

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	1,264,380.
b	Program-related investments - total from Part IX-B	1b	
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	1,264,380.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,264,380.

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				1,480,803.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			248,513.	
b Total for prior years 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
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				
4 Qualifying distributions for 2016 from Part XII, line 4 ► \$ <u>1,264,380.</u>				
a Applied to 2015, but not more than line 2a			248,513.	
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.				1,015,867.
e Remaining amount distributed out of corpus.				
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				
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 be distributed in 2017.				464,936.
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	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)

NOT APPLICABLE

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

b Check box to indicate whether the foundation 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	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

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

N/A

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:

ATCH 14

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

SEE WWW.FSREQUESTS.COM/LUCKYSEVEN FOR MORE INFORMATION

c Any submission deadlines

SEE WWW.FSREQUESTS.COM/LUCKYSEVEN FOR MORE INFORMATION

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

SEE WWW.FSREQUESTS.COM/LUCKYSEVEN FOR MORE INFORMATION

Part XV **Supplementary Information** *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> ATCH 15				
Total			▶ 3a	1,196,795.
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 .			14	172.	
4	Dividends and interest from securities			14	831,165.	
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	529,493.	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory.					
11	Other revenue a					
b	ATCH 16				46,472.	
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)				1,407,302.	
13	Total. Add line 12, columns (b), (d), and (e)					1,407,302.

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FEDERAL TAX REFUND	6,526.	
INTEREST INCOME FROM NOTES	22,750.	22,750.
INTEREST INCOME FROM PRIS	12,499.	12,499.
INTEREST INCOME FROM LOANS	4,697.	4,697.
TOTALS	<u>46,472.</u>	<u>39,946.</u>

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT SERVICES	78,938.	78,938.
TOTALS	<u>78,938.</u>	<u>78,938.</u>

ATTACHMENT 3

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
990-PF ESTIMATED TAX FOR 2016	16,900.		
FOREIGN TAX PAID	8,841.	8,841.	
PROPERTY TAXES	4,339.	3,725.	614.
TOTALS	<u>30,080.</u>	<u>12,566.</u>	<u>614.</u>

ATTACHMENT 4

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	63,586.		63,586.
PROPERTY MAINTENANCE	7,200.	7,200.	
STATE OR LOCAL FILING FEES	35.		35.
TOTALS	<u>70,821.</u>	<u>7,200.</u>	<u>63,621.</u>

ATTACHMENT 5FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: FARM POWER NORTHWEST
ORIGINAL AMOUNT: 185,715.
INTEREST RATE: 7.0000 %
DATE OF NOTE: 01/01/2009
MATURITY DATE: 12/31/2018
REPAYMENT TERMS: QUARTERLY INTEREST
SECURITY PROVIDED: NONE
PURPOSE OF LOAN: BUY BACK LLC INTEREST
DESCRIPTION AND FMV CONVERSION OF LLC TO NOTE
OF CONSIDERATION: 185,715.

BEGINNING BALANCE DUE 185,715.

ENDING BALANCE DUE 185,715.

ENDING FAIR MARKET VALUE 185,715.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE 185,715.

TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE 185,715.

TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE 185,715.

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

<u>DESCRIPTION</u>	<u>ATTACHMENT 6</u>	
	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
JUNEAU ALASKA GO BDS SER - 5.8	96,064.	99,790.
LEXINGTON-FAYETTE URBAN CITY -	131,931.	125,319.
STATE OBLIGATIONS TOTAL	<u>227,995.</u>	<u>225,109.</u>

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ABBOTT LABS	394,349.	393,126.
ABBVIE INC	216,581.	313,100.
AGCO CP	233,566.	231,440.
ALLEGHANY CP	199,001.	243,248.
ALPHABET INC CL C	200,436.	309,500.
AMEREN ILL PUB 4.25	263,231.	328,805.
AMEREN ILL PUB 5.16	150,750.	172,525.
APPLE INC	284,142.	347,460.
ASH GROVE CEMENT CO	208,810.	331,250.
AUTOMATIC DATA PROCESSING INC	162,692.	411,120.
BAXTER INTERNATIONAL INC	111,874.	133,020.
BOEING CO	131,363.	155,680.
BOSWELL JG CO COM	143,211.	158,750.
CHEVRON CORP	51,865.	117,700.
CONN LT & PWR 3.24%	71,960.	73,906.
CUMMINS INC	347,857.	410,010.
DUQUESNE LIGHT 3.75 PFD	65,750.	120,980.
DUQUESNE LIGHT CO PFD 4.10%	26,000.	31,265.
EMERSON ELECTRIC CO	229,110.	278,750.
EQUINIX, INC	54,508.	173,344.
EXXON MOBIL CORP	148,118.	180,520.
FIRST NATIONAL BANK - AK	2,038,499.	1,574,999.
FRMRS & MRCHNT BK LONG BEACH C	655,199.	795,599.
GENERAL ELECTRIC CO	249,977.	316,000.
HOLOGIC, INC	44,242.	139,738.
IMPERIAL OIL LMT	170,344.	139,040.
INDPLS PWR & LT 5.65 PFD	103,800.	120,263.
INTEL CORP	58,712.	108,810.
ISHARES MSCI PACIFIC EX-JAPAN	226,421.	195,278.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ISHARES S&P EUROPE 350 INDEX	105,534.	77,620.
ISHARES TRUST MSCI EAFE INDEX	332,571.	230,920.
JOHNSON & JOHNSON	100,388.	184,336.
LINDSAY CORP	154,941.	149,220.
MERCK & CO INC	176,406.	294,350.
MICROSOFT CORP	147,838.	372,840.
MISS PWR CO 4.72PR	104,625.	135,591.
MONARCH CEMENT CO	186,145.	352,500.
MS DW EMERGING MKT	102,211.	46,130.
NESTLE S.A	283,958.	351,526.
NIAGARA MOHAWK POWER CORP PFD	60,838.	74,788.
NOVO NORDISK A S	126,093.	228,608.
NSTAR ELECT 4.78 PFD	72,675.	83,037.
PACCAR INC	258,175.	383,400.
PACIFIC GAS EL 4.50	9,225.	10,485.
PAYCHEX	345,750.	439,249.
PEPSICO INC	252,412.	418,520.
POTLATCH CORP	410,831.	536,035.
RAYONIER INC	158,264.	299,250.
RED HAT, INC	52,779.	112,008.
ROYAL DUTCH SHELL PLC SPONS ADR	43,437.	57,970.
ROYAL DUTCH SHELL CL A	240,925.	217,520.
SEABOARD CORP	364,000.	513,759.
SIX FLAGS ENTERTAINMENT CORPOR	394,621.	478,181.
SOUTH CA EDIS 408 PF	73,200.	89,200.
STARBUCKS CORP COM	113,439.	555,199.
TESLA MOTORS INC	5,097.	38,464.
TEVA PHARMACEUTICAL INDUSTRIES	158,383.	145,000.
THE JM SMUCKER COMPANY	203,158.	256,120.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 7 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
TIME WARNER INC	393,159.	501,473.
UNION ELECTRIC CO 4.5%	174,125.	202,800.
UNION PACIFIC	355,827.	498,701.
UNITED TECHNOLOGIES CORP	216,703.	219,240.
VANGUARD FTSE EMERGING MARKETS	96,806.	71,560.
VANGUARD MID-CAP ETF	210,401.	223,771.
VANGUARD MID-CAP GROWTH ETF	83,927.	86,649.
VANGUARD MID-CAP VALUE INDEX	83,790.	91,359.
VANGUARD SM-CAP ETF	111,469.	123,802.
VANGUARD SMALL-CAP GROWTH ETF	55,695.	58,582.
VANGUARD SMALL-CAP VALUE ETF	56,277.	65,340.
VODAFONE GROUP PLC	113,527.	53,282.
W T B FINL CORP CMT CL B	384,300.	535,500.
WAL-MART STORES INC	276,911.	324,864.
WALT DISNEY HOLDINGS CO	249,874.	260,550.
WASHINGTON FED INC	96,431.	171,750.
WELLTOWER INC	247,615.	327,957.
WEYERHAEUSER CO	116,117.	225,675.
WILEY JOHN & SONS INC CL A	342,525.	436,000.
WISDOMTREE MIDCAP DIVIDEND F	42,209.	47,190.
WISDOMTREE SC DIV	28,105.	33,088.
XILINX INC	215,297.	332,035.
XYLEM INC	195,244.	371,400.
TOTALS	<u>16,426,621.</u>	<u>20,699,620.</u>

FORM 990PF, PART II - CORPORATE BONDSATTACHMENT 8

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ALABAMA POWER CO - 3.550% - 12	149,560.	156,693.
APPLE INC - 2.500% - 02/09/202	235,868.	239,334.
AT&T CORP - 5.800% - 02/15/201	177,285.	161,285.
AT&T INC GLBL NT - 3.000% - 02	182,411.	173,292.
AUTOMATIC DATA PROCESSING - 3.	261,784.	256,355.
BERKSHIRE HATHAWAY FIN CORP -	110,482.	107,164.
BERKSHIRE HATHAWAY FIN CORP -	109,770.	105,244.
BERKSHIRE HATHAWAY INC DEL - 3	266,990.	260,928.
BOEING CO - 0.026% - 10/30/202	98,629.	97,191.
BOEING CO NOTE - 0.029% - 10/3	84,467.	80,086.
BP CAP MKTS P L C GTD NT - 4.7	176,274.	163,623.
BP CAPITAL MARKETS - 3.561% -	217,119.	208,774.
BP CAPITAL MARKETS PLC - 4.500	164,083.	160,961.
CLOROX CO DEL SR NT - 5.950% -	115,616.	103,494.
COCA COLA CO NOTE - 0.026% - 0	76,791.	71,088.
COMWLTH EDISON CO - 3.400% - 0	104,292.	103,770.
COSTCO WHOLESALE CORP - 5.500%	113,710.	100,923.
DISNEY WALT CO - 0.030% - 02/1	155,583.	149,247.
DUKE ENERGY OHIO 1MTG BD - 3.8	103,401.	104,963.
ELI LILLY & CO BD - 5.200% - 0	83,506.	75,610.
GOOGLE INC - 3.375% - 02/25/20	369,877.	362,865.
ILLINIOS TOOL - 3.500% - 03/01	253,998.	258,155.
JOHNSON & JOHNSON - 5.550% - 0	80,446.	71,929.
NATURAL RURAL UTILS - 5.450% -	118,651.	101,132.
NORDSTROM INC - 6.250% - 01/15	145,405.	136,083.
PACIFICORP NOTE - 3.850% - 06/	108,385.	105,982.
PEPSI CO - 2.750% - 04/30/2025	240,148.	244,163.
PEPSICO INC - 2.750% - 03/01/2	193,534.	200,222.
PEPSICO INC NOTE - 3.125% - 11	76,395.	77,405.

FORM 990PF, PART II - CORPORATE BONDSATTACHMENT 8 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PEPSICO INC NOTES - 4.500% - 0	328,923.	322,814.
POTOMAC ELEC PWR CO - 3.600% -	210,988.	206,788.
PRECISION CASTPARTS CORP - 2.5	249,591.	245,595.
SHELL INTERNATIONAL FIN - 4.30	106,208.	106,084.
SHELL INTL FIN - 2.250% - 01/0	245,114.	241,593.
SOUTH CAROLINA ELEC & GAS CO -	110,880.	106,296.
STARBUCKS CORP - 2.450% - 06/1	332,420.	332,576.
TOTAL CAPITAL - 2.700% - 01/25	101,246.	98,963.
TOTAL CAPITAL GTD NT - 4.450%	113,836.	107,600.
TOTAL CAPITAL INTL - 3.700% -	50,957.	52,207.
UNION ELEC CO - 6.700% - 02/01	251,983.	219,056.
UNITED PARCEL SRVC NT - 5.500%	111,640.	104,220.
VIRGINIA ELEC & POWER CO - 3.4	105,092.	103,712.
VIRGINIA ELEC & PWR CO - 2.950	366,861.	354,801.
WAL MART - 3.300% - 04/22/2024	307,887.	308,475.
WAL MART STORES - 3.625% - 07/	111,289.	105,117.
TOTALS	<u>7,679,375.</u>	<u>7,453,858.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 9

FIXED ASSET DETAIL ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
LOT 2 BLOCK 4 - SH	L	308,300.		308,300			
TOTALS		<u>308,300.</u>		<u>308,300.</u>			

FORM 990PF, PART II - OTHER ASSETS

ATTACHMENT 10

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
HOMESIGHT - PRI	100,000.	100,000.
LIFELONG AIDS ALLIANCE - PRI	399,200.	388,000.
TOTALS	<u>499,200.</u>	<u>488,000.</u>

ATTACHMENT 11FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RETURNED GRANT	31,586.
TOTAL	<u>31,586.</u>

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
3,982,098.		PUBLICLY-TRADED SECURITIES 3,356,554.					625,544.	
100,000.		LOAN RECEIVABLE - GLOBAL PARTNERSHIPS 100,000.				P	06/02/2011	06/07/2016
TOTAL GAIN (LOSS)							<u>625,544.</u>	

LUCKY SEVEN FOUNDATION

2016 FORM 990-PF

91-1722000

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
CAROL A BACKUS FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
CHRISTOPHER R BACKUS FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR / TREAS 1.00	0.	0.	0.
EDWARD A BACKUS FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
JOHN BACKUS FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
MASSIMO D BACKUS FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	VP / DIR 1.00	0.	0.	0.
PETER G BACKUS FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.

LUCKY SEVEN FOUNDATION

2016 FORM 990-PF

91-1722000

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 12 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
VALERIE F BACKUS FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
ROBERT FIKSO FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR / SEC 1.00	0.	0.	0.
WILLARD STECKEL FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377 *REMOVED FROM POSITION IN 01/2016.	VP* / DIR 1.00	0.	0.	0.
MATTHEW F STOLLER FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	PRES / DIR 1.00	0.	0.	0.
PHILIP R STOLLER FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.

LUCKY SEVEN FOUNDATION

2016 FORM 990-PF

91-1722000

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 12 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
------------------	---	--------------	---	---

SUSAN B STOLLER FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
---	----------	----	----	----

GRAND TOTALS

0.	0.	0.
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990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
ROBERT W. BAIRD & CO. INCORPORATED 777 EAST WISCONSIN AVENUE MILWAUKEE, WI 53202-5391	INVESTMENT MGMT	78,938.
FOUNDATION SOURCE 55 WALLS DRIVE, 3RD FL FAIRFIELD, CT 06824	ADMINISTRATIVE	63,586.
TOTAL COMPENSATION		<u>142,524.</u>

ATTACHMENT 14

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

WWW.FSREQUESTS.COM/LUCKYSEVEN

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
350SEATTLEORG 1919 E PROSPECT ST SEATTLE, WA 98112	N/A	PC	GENERAL & UNRESTRICTED	1,000
350SEATTLEORG 1919 E PROSPECT ST SEATTLE, WA 98112	N/A	PC	KEEP IT IN THE GROUND PROJECT	5,000
5TH AVENUE THEATRE ASSOCIATION 1326 5TH AVE STE 735 SEATTLE, WA 98101	N/A	PC	GENERAL & UNRESTRICTED	500
ABUSED DEAF WOMENS ADVOCACY SERVICES 8623 ROOSEVELT WAY NE SEATTLE, WA 98115	N/A	PC	GENERAL & UNRESTRICTED	500
ACCESS FUND PO BOX 17010 BOULDER, CO 80308	N/A	PC	GENERAL & UNRESTRICTED	500
ACE MENTOR PROGRAM OF AMERICA INC 1301 5TH AVE, STE 3200 SEATTLE, WA 98101	N/A	PC	GENERAL & UNRESTRICTED	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ALEX LOWE CHARITABLE FOUNDATION INC 401 W CURTISS ST BOZEMAN, MT 59715	N/A PC		GENERAL & UNRESTRICTED	250
ALLIED ARTS FOUNDATION 4111 E MADISON ST SEATTLE, WA 98112	N/A PC		DRAMATIC ARTS IN SPECIAL EDUCATION PROJECT	10,000
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD ST, 18TH FL NEW YORK, NY 10004	N/A PC		GENERAL & UNRESTRICTED	500
AMERICAN CIVIL LIBERTIES UNION OF WASHINGTON FOUND 901 5TH AVE STE 630 SEATTLE, WA 98164	N/A PC		GENERAL & UNRESTRICTED	4,875
AMERICAN REFUGEE COMMITTEE 615 1ST AVE NE STE 500 MINNEAPOLIS, MN 55413	N/A PC		GENERAL & UNRESTRICTED	750
AMERICAN TRUST FBO OXFORD UNIVERSITY 8229 BOONE BLVD, STE 240 VIENNA, VA 22182	N/A PC		GENERAL & UNRESTRICTED	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ANACORTES FAMILY CENTER PO BOX 681 ANACORTES, WA 98221	N/A PC		ANACORTES FAMILY CENTER	10,000
ANNIE WRIGHT SCHOOLS 827 N TACOMA AVE TACOMA, WA 98403	N/A PC		GENERAL & UNRESTRICTED	2,500.
APPLIED INFORMATION MANAGEMENT INSTITUTE 1905 HARNEY ST STE 300 OMAHA, NE 68102	N/A PC		GENERAL & UNRESTRICTED	882
ARBORETUM FOUNDATION 2300 ARBORETUM DR E SEATTLE, WA 98112	N/A PC		SAPLINGS YOUTH ED K-6 PROGRAM	500
ARBUTUS FOLK SCHOOL 120 STATE AVE NE 303 OLYMPIA, WA 98501	N/A PC		ARBUTUS COMMUNITY CERAMICS STUDIO	4,420
ARC-KING COUNTY 233 6TH AVE N SEATTLE, WA 98109	N/A PC		INFORMATION AND FAMILY SUPPORT - MULTICULTURAL OUTREACH PROJECT	5,000

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
ARLINGTON EDUCATION FOUNDATION 135 S FRENCH AVE STE A ARLINGTON, WA 98223	N/A PC		DOLLY PARTON'S IMAGINATION LIBRARY	5,000
ART WITH HEART P O BOX 94402 SEATTLE, WA 98124	N/A PC		CHILL & SPILL PROGRAM AT RYTHER	5,000
ARTSPACE INC 50 ORANGE ST NEW HAVEN, CT 06510	N/A PC		GENERAL & UNRESTRICTED	250
ASSISTANCE LEAGUE OF EVERETT WASHINGTON 5107 EVERGREEN WAY EVERETT, WA 98203	N/A PC		OPERATION SCHOOL BELL PROGRAM	5,000
ASSOCIATION OF AMERICAN RHODES SCHOLARS 8229 BOONE BLVD STE 240 VIENNA, VA 22182	N/A PC		GENERAL & UNRESTRICTED	250
ASTRAEA FOUNDATION INC 116 E 16TH ST 7TH FL NEW YORK, NY 10003	N/A PC		GENERAL & UNRESTRICTED	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ATTAIN HOUSING 125 STATE ST S KIRKLAND, WA 98033	N/A PC		HOUSING AND HOMELESSNESS PREVENTION SERVICES	5,000
AUSTRALIAN TERRIER RESCUE INC 3714 BRIGHTON PL MCHEERY, IL 60050	N/A PC		GENERAL & UNRESTRICTED	250
AUSTRALIAN TERRIER TR PO BOX 5767 PALM SPRINGS, CA 92263	N/A PC		GENERAL & UNRESTRICTED	250
BAINBRIDGE ISLAND LAND TRUST PO BOX 10144 BAINBRIDGE IS, WA 98110	N/A PC		GENERAL & UNRESTRICTED	500
BAINBRIDGE ISLAND PARKS FOUNDATION PO BOX 11127 BAINBRIDGE IS, WA 98110	N/A PC		GENERAL & UNRESTRICTED	500
BAINBRIDGE ISLAND ROWING CLUB 221 WINSLOW WAY W STE 102 BAINBRIDGE IS, WA 98110	N/A PC		GENERAL & UNRESTRICTED	2,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
BAS BLEU THEATRE COMPANY 401 PINE ST FORT COLLINS, CO 80524	N/A PC		GENERAL & UNRESTRICTED	500
BELLINGHAM CHILDCARE & LEARNING CENTER 2600 SQUALICUM PKWY BELLINGHAM, WA 98225	N/A PC		TUITION ASSISTANCE FUND FOR EARLY LEARNING SERVICES FOR HIGH-RISK CHILDREN	5,000
BETHEL COMMUNITY SERVICES 18020 B ST E SPANAWAY, WA 98387	N/A PC		GENERAL & UNRESTRICTED	250
BIKE WORKS SEATTLE 3709 S FERDINAND ST SEATTLE, WA 98118	N/A PC		GENERAL & UNRESTRICTED	750
BIRTH TO THREE DEVELOPMENTAL CENTER PO BOX 24269 FEDERAL WAY, WA 98093	N/A PC		CHERISH-CHILDREN ENCOURAGED BY RELATIONSHIPS IN SECURE HOMES PROJECT	5,000
BOOK-IT REPERTORY THEATRE SEATTLE CENTER 305 HARRISON ST SEATTLE, WA 98109	N/A PC		BOOK-IT ARTS & EDUCATION PROGRAM	15,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOY SCOUTS OF AMERICA 4802 S 19TH ST TACOMA, WA 98405	N/A PC		PARTNERS FOR SUCCESS, A SCOUTREACH PROGRAM FOR AT-RISK YOUTH	5,000.
BOYS & GIRLS CLUBS OF GREATER SAN DIEGO PO BOX 178569 SAN DIEGO, CA 92117	N/A PC		GENERAL & UNRESTRICTED	1,000
BOYS & GIRLS CLUBS OF SOUTH PUGET SOUND 3875 S 66TH ST STE 101 TACOMA, WA 98409	N/A PC		SUMMER BOOST PROGRAM	5,000
BOYS & GIRLS CLUBS OF WHATCOM CO 1616 CORNWALL AVE STE 111 BELLINGHAM, WA 98225	N/A PC		ACADEMIC SUCCESS PROGRAM	5,000
BOYS AND GIRLS CLUB OF THE OLYMPIC PENINSULA 400 W FIR ST SEQUIM, WA 98382	N/A PC		SUMMER READING CHALLENGE INITIATIVE	5,000
BOYS AND GIRLS CLUBS OF THURSTON COUNTY 2424 HERITAGE CT SW STE 301 OLYMPIA, WA 98502	N/A PC		PROJECT LEARN AT THE ROCHESTER BOYS & GIRLS CLUB	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
BREAD OF LIFE MISSION PO BOX 4276 SEATTLE, WA 98194	N/A PC		TECHNOLOGY UPGRADES PROJECT	10,811
BRIGID COLLINS HOUSE 1231 N GARDEN ST STE 200 BELLINGHAM, WA 98225	N/A PC		BROWN UNIVERSITY ORCHESTRA	250
BROWN UNIVERSITY GIFT CASHIER BOX 1877 PROVIDENCE, RI 02912	N/A PC		GENERAL & UNRESTRICTED	5,250
BURKE MUSEUM ASSOCIATION PO BOX 353010 SEATTLE, WA 98195	N/A PC		GENERAL & UNRESTRICTED	2,500
CANCER PATHWAYS 1400 BROADWAY SEATTLE, WA 98122	N/A PC		GENERAL & UNRESTRICTED	15,000
CAPITOL HILL HOUSING FOUNDATION 1620 12TH AVE STE 205 SEATTLE, WA 98122	N/A PC		GENERAL & UNRESTRICTED	6,068

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CARBONFUND ORG FOUNDATION 853 MAIN ST EAST AURORA, NY 14052	N/A PC		GENERAL & UNRESTRICTED	1,000.
CARINGBRIDGE 1715 YANKEE DOODLE RD, STE 301 EAGAN, MN 55121	N/A PC		GENERAL & UNRESTRICTED	250
CASCADE PUBLIC MEDIA 401 MERCER ST SEATTLE, WA 98109	N/A PC		GENERAL & UNRESTRICTED	1,000
CASCADE PUBLIC MEDIA 401 MERCER ST SEATTLE, WA 98109	N/A PC		KCTS TV DIVISION	250
CATHOLIC COMMUNITY SERVICES OF WESTERN WASHINGTON 100 23RD AVE S SEATTLE, WA 98144	N/A PC		KINSHIP CAREGIVER COLLABORATION PROJECT	5,000
CENTRAL WASHINGTON UNIVERSITY FOUNDATION 400 E UNIVERSITY WAY ELLENSBURG, WA 98926	N/A PC		GENERAL & UNRESTRICTED	500

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHARITY NAVIGATOR 139 HARRISTOWN RD, STE 201 GLEN ROCK, NJ 07452	N/A PC	GENERAL & UNRESTRICTED	50
CHILDHAVEN 316 BROADWAY SEATTLE, WA 98122	N/A PC	GENERAL & UNRESTRICTED	250
CHILDREN AND YOUTH JUSTICE CENTER 615 2ND AVE STE 275 SEATTLE, WA 98104	N/A PC	GENERAL & UNRESTRICTED	500
CHILDREN AND YOUTH JUSTICE CENTER 615 2ND AVE STE 275 SEATTLE, WA 98104	N/A PC	TERI'S RESPECT PROGRAM	500
CIRCLE OF FRIENDS FOR MENTAL HEALTH 4731 - 15TH AVE NE STE 241 SEATTLE, WA 98105	N/A PC	GENERAL & UNRESTRICTED	500
CITIZENS FOR OFF-LEASH AREAS PO BOX 17469 SEATTLE, WA 98127	N/A PC	GENERAL & UNRESTRICTED	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CITY SEED INC 817 GRAND AVE STE 101 NEW HAVEN, CT 06511	N/A PC		GENERAL & UNRESTRICTED	250.
CLOTHES FOR KIDS 16725 52ND AVE W STE B LYNNWOOD, WA 98037	N/A PC		SCHOOL WARDROBE PROJECT	5,000
CLOUD MOUNTAIN FARM CENTER 6906 GOODWIN RD EVERSON, WA 98247	N/A PC		FARMER-SPEAKER SERIES	4,830.
COLLABORATIVE FOR ACADEMIC SOCIAL AND EMOTIONAL LE 815 W VAN BUREN ST STE 210 CHICAGO, IL 60607	N/A PC		GENERAL & UNRESTRICTED	500
COLONIAL DAMES OF AMERICA IN THE STATE OF WASHINGT 1642 43RD AVE E SEATTLE, WA 98112	N/A PC		NEW HORIZONS FOR HISTORY DAY	20,000
COLUMBUS HOUSE 586 ELLA GRASSO BLVD NEW HAVEN, CT 06519	N/A PC		GENERAL & UNRESTRICTED	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMMUNITIES IN SCHOOLS OF PENINSULA PO BOX 684 VAUGHN, WA 98394	N/A PC		SITE COORDINATOR INITIATIVE	5,000
COMMUNITY SOUP KITCHEN INC 84 BROADWAY NEW HAVEN, CT 06511	N/A PC		GENERAL & UNRESTRICTED	250.
CONGREGATIONS FOR THE HOMELESS 2650 148TH AVE SE STE 202 BELLEVUE, WA 98007	N/A PC		JOURNEY INN - YEAR-ROUND SHELTER PROGRAM	5,000
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON RD STE 200 BETHESDA, MD 20814	N/A PC		GENERAL & UNRESTRICTED	200
DAWN - DOMESTIC ABUSE WOMENS NETWORK 221 W GOWE ST KENT, WA 98032	N/A PC		GENERAL & UNRESTRICTED	1,700
DAWN - DOMESTIC ABUSE WOMENS NETWORK 221 W GOWE ST KENT, WA 98032	N/A PC		DAWN OF A NEW DAY BREAKFAST CHALLENGE	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
DISPUTE RESOLUTION CENTER OF THURSTON COUNTY PO BOX 6184 OLYMPIA, WA 98507	N/A	PC	TRAINING SCHOOLS IN RESTORATIVE PRACTICES PROGRAM	5,000
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE 2ND FL NEW YORK, NY 10001	N/A	PC	GENERAL & UNRESTRICTED	2,000
DOWNTOWN EVENING SOUP KITCHEN INC PO BOX 1478 NEW HAVEN, CT 06506	N/A	PC	GENERAL & UNRESTRICTED	250
EASTER SEALS WASHINGTON 200 W MERCER ST STE 210-E SEATTLE, WA 98119	N/A	PC	ACCESSIBLE ACTIVITIES AT CAMP STAND BY ME	5,000
EL CENTRO DE LA RAZA 2524 16TH AVE S SEATTLE, WA 98144	N/A	PC	GENERAL & UNRESTRICTED	500
EL CENTRO DE LA RAZA 2524 16TH AVE S SEATTLE, WA 98144	N/A	PC	PUBLIC ART PROGRAM AT PLAZA ROBERTO MAESTAS	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ELECTRONIC FRONTIER FOUNDATION INC 815 EDDY ST SAN FRANCISCO, CA 94109	N/A	PC	GENERAL & UNRESTRICTED	250
END OF LIFE WASHINGTON PO BOX 61369 SEATTLE, WA 98141	N/A	PC	GENERAL & UNRESTRICTED	250
ENVIRONMENTAL DEFENSE FUND INCORPORATED 257 PARK AVE S NEW YORK, NY 10010	N/A	PC	GENERAL & UNRESTRICTED	1,000
EPIPHANY PARISH 1805 38TH AVE SEATTLE, WA 98122	N/A	PC	GENERAL & UNRESTRICTED	1,000
EPIPHANY SCHOOL 3611 E DENNY WAY SEATTLE, WA 98122	N/A	PC	GENERAL & UNRESTRICTED	300
EPISCOPAL SOCIAL SERVICE OF THE DIOCESE OF CONNECT 235 NICOLL ST 2ND FL NEW HAVEN, CT 06511	N/A	PC	GENERAL & UNRESTRICTED	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	N/A PC		GENERAL & UNRESTRICTED	1,400.
EVERGREEN CITY BALLET 2230 LIND AVE SW STE 109 RENTON, WA 98057	N/A PC		DANCE ALIVE! PROGRAM	5,000
EXPRESS ADVANTAGE 535 DOCK ST STE 208 TACOMA, WA 98402	N/A PC		FINANCIAL INCLUSION PROJECT	20,000
FAMILIES & FRIENDS OF MISSING PERSONS & VIOLENT CR PO BOX 1949 EVERETT, WA 98206	N/A PC		CRIME VICTIM ADVOCATES PROGRAM	5,000
FAMILY EDUCATION AND SUPPORT SERVICES 1202 BLACK LAKE BLVD OLYMPIA, WA 98502	N/A PC		DYNAMIC DADS FATHERHOOD CLASS INITIATIVE	5,000
FAMILY LAW CASA OF KING COUNTY 810 3RD AVE, STE 700 SEATTLE, WA 98104	N/A PC		CHILD ADVOCACY PROJECT	15,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FARMS FOR LIFE PO BOX 1034 WOODINVILLE, WA 98072	N/A PC	FARMS FOR LIFE PRODUCE DISTRIBUTION PROJECT	5,000
FORTERRA NW 901 5TH AVE STE 2200 SEATTLE, WA 98164	N/A PC	CHARITABLE EVENT	300
FOUNDATION OF SENIOR SERVICES OF ISLAND COUNTY 5518 WOODARD AVE FREETLAND, WA 98249	N/A PC	GENERAL & UNRESTRICTED	500
FRANKLIN W OLIN COLLEGE OF ENGINEERING INC 1000 OLIN WAY NEEDHAM, MA 02492	N/A PC	GENERAL & UNRESTRICTED	8,250
FRANKLIN W OLIN COLLEGE OF ENGINEERING INC 1000 OLIN WAY NEEDHAM, MA 02492	N/A PC	CLASS OF 2010 GIFT (PASSIONATE PURSUITS FUND)	500
FREE RANGE HEALTH 6128 96TH ST NE MARYSVILLE, WA 98270	N/A PC	LOW-COST ACUPUNCTURE CLINICS FOR SENIORS	5,000

ATTACHMENT 15

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FREEMOLD THEATRE LAB STUDIO A WA CORPORATION 2222 2ND AVE UPPR FL SEATTLE, WA 98121	N/A PC		ENGAGED THEATRE PRODUCTION OF SHAKESPEARE'S HENRY V PROJECT	5,000.
FRIENDS OF 885FM 2601 4TH AVE STE 150 SEATTLE, WA 98121	N/A PC		GENERAL & UNRESTRICTED	500
FRIENDS OF 885FM 2601 4TH AVE STE 150 SEATTLE, WA 98121	N/A PC		SAVE KPLU CAMPAIGN	200.
FRIENDS OF AMERICAN LAKE VETERANS GOLF COURSE PO BOX 99608 LAKEWOOD, WA 98496	N/A PC		GENERAL & UNRESTRICTED	500
FRIENDS OF KEXP 472 1ST AVE N SEATTLE, WA 98109	N/A PC		AUDIOASIS YOUTH INITIATIVE	25,000
FRIENDS OF THE SEATTLE PUBLIC LIBRARY 1000 4TH AVE SEATTLE, WA 98104	N/A PC		GENERAL & UNRESTRICTED	250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF YOUTH 13116 NE 132ND ST KIRKLAND, WA 98034	N/A PC		GENERAL & UNRESTRICTED	865
FULL LIFE CARE 800 JEFFERSON ST STE 620 SEATTLE, WA 98104	N/A PC		GENERAL & UNRESTRICTED	500
FUTUREWISE 816 2ND AVE STE 200 SEATTLE, WA 98104	N/A PC		GENERAL & UNRESTRICTED	250
GARDEN RAISED BOUNTY 2016 ELLIOTT AVE NW OLYMPIA, WA 98502	N/A PC		VICTORY FARMERS & THE VICTORY GARDEN PROJECT	5,000
GARFIELD HIGH SCHOOL PTSA-PIE 1304 S FAWCETT AVE TACOMA, WA 98402	N/A PC		SUSTAINING SCHOLARS PROJECT (SSP)	15,000
GAY CITY HEALTH PROJECT 517 E PIKE ST SEATTLE, WA 98122	N/A PC		GENERAL & UNRESTRICTED	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GAY CITY HEALTH PROJECT 517 E PIKE ST SEATTLE, WA 98122	N/A PC		GAY CITY ARTS PROGRAM	10,000
GIVEDIRECTLY INC CHURCH ST STA, PO BOX 3221 NEW YORK, NY 10008	N/A PC		GENERAL & UNRESTRICTED	1,000
GLOBAL PARTNERSHIPS 1932 1ST AVE STE 400 SEATTLE, WA 98101	N/A PC		GENERAL & UNRESTRICTED	500.
GREATER METRO PARKS FOUNDATION 4702 S 19TH ST TACOMA, WA 98405	N/A PC		METRO PARK'S ADAPTIVE RECREATION INITIATIVE	5,000
GREATER SEATTLE BUREAU OF FEARLESS IDEAS PO BOX 30764 SEATTLE, WA 98113	N/A PC		GENERAL & UNRESTRICTED	500
GRESHAM ARTHUR ACADEMY PUBLIC CHARTER SCHOOL 13717 SE DIVISION ST PORTLAND, OR 97236	N/A PC		PORTLAND ARTHUR ACADEMY, LIBRARY, PLAYGROUND AND COMPUTER IMPROVEMENTS FUND	4,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GUIDE DOGS OF THE DESERT 60735 DILLON RD WHITWATER, CA 92282	N/A PC		GENERAL & UNRESTRICTED	1,250
GUNKS CLIMBERS COALITION PO BOX 325 GARDINER, NY 12525	N/A PC		GENERAL & UNRESTRICTED	250
HABITAT FOR HUMANITY INTERNATIONAL INC - SEATTLE-S 560 NACHES AVE SW RENTON, WA 98057	N/A PC		CHARITABLE EVENT	300
HAND IN HAND 14 E CASINO RD STE E EVERETT, WA 98208	N/A PC		SAFE PLACE INITIATIVE	5,000
HANFORD CHALLENGE 2719 E MADISON ST STE 304 SEATTLE, WA 98112	N/A PC		HANFORD NUCLEAR TOXIC VAPORS PROJECT	10,000
HELPLINE HOUSE 282 KNECHTEL WAY NE BAINBRIDGE IS, WA 98110	N/A PC		GENERAL & UNRESTRICTED	300

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HENDERSON-NORWESTER CAMP PO BOX 1055 EDMONDS, WA 98020	N/A PC	GENERAL & UNRESTRICTED	2,000
HIGHLINE AREA FOOD BANK PO BOX 66427 BURIEN, WA 98166	N/A PC	GENERAL & UNRESTRICTED	1,000
HIGHLINE MEDICAL CENTER FOUNDATION 16259 SYLVESTER RD SW BURIEN, WA 98166	N/A PC	EMERGENCY ROOM CLOTHES CLOSET PROGRAM	5,000
HISTORICAL SOCIETY OF SEATTLE & KING COUNTY PO BOX 80816 SEATTLE, WA 98108	N/A PC	GENERAL & UNRESTRICTED	500
HOPE IN CHRIST MINISTRIES DBA THE COFFEE OASIS 837 4TH ST BREMERTON, WA 98337	N/A PC	THE COFFEE OASIS REMODEL PROJECT	5,000
HOPESPARKS 6424 N 9TH ST TACOMA, WA 98406	N/A PC	HEALING HEARTS COUNSELING PROGRAM	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
HUGS THAT EMPOWER 16808 11TH PL NE SHORELINE, WA 98155	N/A PC		GENERAL & UNRESTRICTED	500.
HUMANE SOCIETY FOR SEATTLE-KING CO 13212 SE EASTGATE WAY BELLEVUE, WA 98005	N/A PC		GENERAL & UNRESTRICTED	250
HYLA MIDDLE SCHOOL 7861 BUCKLIN HILL RD NE BAINBRIDGE IS, WA 98110	N/A PC		GENERAL & UNRESTRICTED	500.
IMMANUEL COMMUNITY SERVICES 1215 THOMAS ST SEATTLE, WA 98109	N/A PC		GENERAL & UNRESTRICTED	500
IMMANUEL COMMUNITY SERVICES 1215 THOMAS ST SEATTLE, WA 98109	N/A PC		ENHANCED CASE MANAGEMENT SERVICES	5,000
INTERIM COMMUNITY DEVELOPMENT ASSOCIATION 310 MAYNARD AVE S SEATTLE, WA 98104	N/A PC		GENERAL & UNRESTRICTED	750

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ISLAND COUNTY HISTORICAL SOCIETY PO BOX 305 COUPEVILLE, WA 98239	N/A	PC	THE DIGITAL MAPPING OF HISTORIC ISLAND COUNTY PROJECT	5,000
ISLAND SCHOOL 8553 NE DAY RD E BAINBRIDGE IS, WA 98110	N/A	PC	GENERAL & UNRESTRICTED	500.
JACOBS & CUSHMAN SAN DIEGO FOOD BANK 9850 DISTRIBUTION AVE SAN DIEGO, CA 92121	N/A	PC	GENERAL & UNRESTRICTED	500
JUBILEE WOMENS CENTER 620 18TH AVE E SEATTLE, WA 98112	N/A	PC	GENERAL & UNRESTRICTED	650
JUMPING MOUSE CHILDRENS CENTER 1809 SHERIDAN ST PORT TOWNSEND, WA 98368	N/A	PC	GENERAL & UNRESTRICTED	1,000
KING COUNTY DISPUTE RESOLUTION CENTER 4649 SUNNYSIDE AVE N STE 520 SEATTLE, WA 98103	N/A	PC	CONFLICT RESOLUTION FOR TRANSITIONAL HOUSING PROGRAM	5,000

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KIWANIS FOUNDATION OF FEDERAL WAY 876 S 333RD ST FEDERAL WAY, WA 98003	N/A PC		INCLUSION SCHOLARSHIP FUND	5,000
KOKUA 1226 CARPENTER RD SE STE B-1 LACEY, WA 98503	N/A PC		HUMMINGBIRD STUDIO	4,950
KUOW-PUGET SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE STE 310 SEATTLE, WA 98105	N/A PC		GENERAL & UNRESTRICTED	1,500
LAKE SIDE SCHOOL 14050 1ST AVE NE SEATTLE, WA 98125	N/A PC		GENERAL & UNRESTRICTED	100
LAMBDA LEGAL DEFENSE AND EDUCATION FUND INC 120 WALL ST 19TH FL NEW YORK, NY 10005	N/A PC		GENERAL & UNRESTRICTED	375
LEADERSHIP SNOHOMISH COUNTY 808 134TH ST SW STE 101 EVERETT, WA 98204	N/A PC		YOUNG PROFESSIONAL MENTOR PROGRAM	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LEAGUE OF WOMEN VOTERS OF SEATTLE KING COUNTY EDUC 1620 18TH AVE STE 101 SEATTLE, WA 98122	N/A PC	GENERAL & UNRESTRICTED	250
LEGAL COUNSEL FOR YOUTH AND CHILDREN PO BOX 16083 SEATTLE, WA 98116	N/A PC	SYLAW PILOT PROJECT	5,000
LEGAL FOUNDATION OF WASHINGTON 1325 4TH AVE STE 1335 SEATTLE, WA 98101	N/A PC	GENERAL & UNRESTRICTED	1,000
LIFE FLIGHT NETWORK FOUNDATION 22285 YELLOW GATE LN NE STE 102 AURORA, OR 97002	N/A PC	GENERAL & UNRESTRICTED	500
LIGHTHOUSE FOR THE BLIND INC 2501 S PLUM ST SEATTLE, WA 98144	N/A PC	TECH TRAINING PROGRAM	500
LINDQUIST DENTAL CLINIC FOR CHILDREN 130 131ST ST S TACOMA, WA 98444	N/A PC	UNCOMPENSATED CARE FUND	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
LIONS CAMP HORIZON 7506 GEMINI ST BLAINE, WA 98230	N/A PC		CAMP FOR PEOPLE WITH DISABILITIES	5,000
LITTLE BIT THERAPEUTIC RIDING CENTER 18675 NE 106TH ST REDMOND, WA 98052	N/A PC		GENERAL & UNRESTRICTED	500
LOPEZ ISLAND EDUCATION FOUNDATION PO BOX 13 LOPEZ ISLAND, WA 98261	N/A PC		L I F E FARM-TO-SCHOOL PROGRAM	500
LOPEZ SCHOOL DISTRICT 86 SCHOOL RD LOPEZ ISLAND, WA 98261	N/A GOV		L I F E GARDEN PROGRAM	5,000
LOW INCOME HOUSING INSTITUTE 2407 1ST AVE STE 200 SEATTLE, WA 98121	N/A PC		URBAN REST STOP PROGRAM	1,000.
LOW INCOME HOUSING INSTITUTE 2407 1ST AVE STE 200 SEATTLE, WA 98121	N/A PC		URBAN REST STOP PROGRAM	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LOW INCOME HOUSING INSTITUTE 2407 1ST AVE STE 200 SEATTLE, WA 98121	N/A PC		SHOWER PAVILION INITIATIVE	15,344
MALOTO INC 85 S BROADWAY NYACK, NY 10960	N/A PC		GENERAL & UNRESTRICTED	500.
MARYS PLACE SEATTLE 1830 9TH AVE SEATTLE, WA 98101	N/A PC		GENERAL & UNRESTRICTED	3,900.
MARYSVILLE COMMUNITY FOOD BANK PO BOX 917 MARYSVILLE, WA 98270	N/A PC		FOOD FOR THOUGHT BACKPACK PROGRAM	5,000
MAULI OLA FOUNDATION BREATH OF LIFE 120 VANTIS STE 300 ALISO VIEJO, CA 92656	N/A PC		GENERAL & UNRESTRICTED	1,000
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVE NEW YORK, NY 10065	N/A PC		CYCLE FOR SURVIVAL FUND	400

FORM 990-EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
MENTAL HEALTH CHAPLAINCY 500 BROADWAY E SEATTLE, WA 98102	N/A PC		GENERAL & UNRESTRICTED	1,000
MERCY CORPS 45 SW ANKENY ST PORTLAND, OR 97204	N/A PC		GENERAL & UNRESTRICTED	1,000
METROPOLITAN DEVELOPMENT COUNCIL 721 FAWCETT AVE STE 201 TACOMA, WA 98402	N/A PC		MDC HOUSING INITIATIVE	5,000.
MILLIONAIRE CLUB INC 2515 WESTERN AVE SEATTLE, WA 98121	N/A PC		MEALS PROGRAM	5,000
MISSION TO SEAFARERS 3568 W MARGINAL WAY SW SEATTLE, WA 98106	N/A PC		GENERAL & UNRESTRICTED	500
MITCHELL COLLEGE 437 PEQUOT AVE NEW LONDON, CT 06320	N/A PC		THAMES ACADEMY PROGRAM	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MITCHELL COLLEGE 437 PEQUOT AVE NEW LONDON, CT 06320	N/A PC		THAMES ACADEMY SCHOLARSHIP FUND	1,000
MOISTURE FESTIVAL PO BOX 17484 SEATTLE, WA 98127	N/A PC		MOISTURE FESTIVAL COMEDY VARIETE PROJECT	5,000.
MORNINGSIDE ACADEMY 901 LENORA ST SEATTLE, WA 98121	N/A PC		GENERAL & UNRESTRICTED	250
MORNINGSIDE ACADEMY 901 LENORA ST SEATTLE, WA 98121	N/A PC		MORNINGSIDE ACADEMY SCHOLARSHIP FUND	5,000
MOUNTAIN RESCUE ASSOCIATION PO BOX 880868 SAN DIEGO, CA 92168	N/A PC		GENERAL & UNRESTRICTED	250.
MUSEUM OF SPECIAL ART 115 N 85TH ST STE 102 SEATTLE, WA 98103	N/A PC		MOSA ART EXHIBITIONS AND VISUAL ART PROGRAMS	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT				
MUSEUM OF SPECIAL ART 115 N 85TH ST STE 102 SEATTLE, WA 98103	N/A	PC		OPERATIONS AND DEVELOPMENT OF EXHIBITIONS AND PROGRAMMING FOR THE MOSA MUSEUM PROJECT	25,000
NAMI EASTSIDE 16315 NE 87TH ST B-3 REDMOND, WA 98052	N/A	PC		FAMILY-TO-FAMILY PROGRAM	5,000
NAMI SEATTLE 802 NW 70TH ST SEATTLE, WA 98117	N/A	PC		GENERAL & UNRESTRICTED	2,500
NATIONAL ASSISTANCE LEAGUE - ASSISTANCE LEAGUE OF 16541 REDMOND WAY PMB 291C REDMOND, WA 98052	N/A	PC		STARTING OVER SUPPORT CAMPAIGN	5,000
NATIONAL ASSOCIATION OF SEARCH AND RESCUE INC PO BOX 232020 CENTREVILLE, VA 20120	N/A	PC		GENERAL & UNRESTRICTED	250
NATIONAL COALITION FOR HOMELESS VETERANS 333 PENNSYLVANIA AVE SE # 12 WASHINGTON, DC 20003	N/A	PC		GENERAL & UNRESTRICTED	750

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NATIONAL PUBLIC RADIO INC PO BOX 791490 BALTIMORE, MD 21279	N/A PC		GENERAL & UNRESTRICTED	185
NATIONAL YOUTH SCIENCE FOUNDATION 1 CLAY SQ CHARLESTON, WV 25301	N/A PC		NATIONAL YOUTH SCIENCE CAMP	500
NATURAL RESOURCES DEFENSE COUNCIL INC 40 W 20TH ST NEW YORK, NY 10011	N/A PC		GENERAL & UNRESTRICTED	500
NEW YORK PUBLIC RADIO 160 VARICK ST NEW YORK, NY 10013	N/A PC		RADIOLAB PROGRAM	250
NORTH COUNTRY LIFE FLIGHT INC PO BOX 994 SARANAC LAKE, NY 12983	N/A PC		GENERAL & UNRESTRICTED	500
NORTH KITSAP FISHLINE PO BOX 1517 POULSBORO, WA 98370	N/A PC		NORTH KITSAP FISHLINE HOUSING ASSISTANCE PROGRAM	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHWEST KIDNEY CENTERS P O BOX 3035 SEATTLE, WA 98114	N/A PC		GENERAL & UNRESTRICTED	500
NORTHWEST KIDNEY CENTERS P O. BOX 3035 SEATTLE, WA 98114	N/A PC		KIDNEY TRANSPLANT EDUCATION PROGRAM	2,500
NORTHWEST SCHOOL OF WOODEN BOAT BUILDING 42 N WATER ST PORT HADLOCK, WA 98339	N/A PC		GENERAL & UNRESTRICTED	500
NORTHWEST SUSTAINABLE ENERGY FOR ECONOMIC DEVELOPM 1402 3RD AVE STE 901 SEATTLE, WA 98101	N/A PC		NORTHWEST SEED GENERAL OPERATING SUPPORT	5,000
OLYMPIC BALLET THEATRE 700 MAIN ST EDMONDS, WA 98020	N/A PC		BRIDGING THE GAP FOR OUR CORPS DE BALLET PROJECT	5,000
OPERATION NIGHTWATCH PO BOX 21181 SEATTLE, WA 98111	N/A PC		GENERAL & UNRESTRICTED	11,800

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OPERATION NIGHTWATCH PO BOX 21181 SEATTLE, WA 98111	N/A PC	CHARITABLE EVENT	10,000
OUTDOOR OUTREACH 5275 MARKET ST STE 21 SAN DIEGO, CA 92114	N/A PC	GENERAL & UNRESTRICTED	1,000
OUTDOORS FOR ALL FOUNDATION 6344 NE 74TH ST STE 102 SEATTLE, WA 98115	N/A PC	GENERAL & UNRESTRICTED	1,500
OYA NO KAI INC PO BOX 13786 PORTLAND, OR 97213	N/A PC	WELCOMING AND ENTERTAINMENT FOR VISITING JAPANESE TEACHERS AND GUESTS PROGRAM	500
PARADOX SPORTS PO BOX 273 ELDORADO SPRG, CO 80025	N/A PC	PARADOX SPORTS NORTHEAST DIVISION	500
PARENTS FOR PUBLIC SCHOOLS OF SEATTLE PO BOX 23055 SEATTLE, WA 98102	N/A PC	PARENT VOLUNTEER MENTORSHIP PROGRAM	5,000

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FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PCC FARMLAND TRUST 1402 3RD AVE STE 709 SEATTLE, WA 98101	N/A PC	ADVANCING FARM SUSTAINABILITY PROGRAM - CREATION AND FIRST YEAR ADMINISTRATION PROJECT	5,000
PEACE COMMUNITY CENTER 2106 S CUSHMAN AVE TACOMA, WA 98405	N/A PC	HILLTOP SCHOLARS INITIATIVE	10,000
PEACE FOR THE STREETS BY KIDS FROM THE STREETS 1609 19TH AVE SEATTLE, WA 98122	N/A PC	HOMELESS YOUTH FOR PEACE AND EMPOWERMENT (HYPE) COMMUNITY CENTER	5,000
PERKINS SCHOOL 9005 ROOSEVELT WAY NE SEATTLE, WA 98115	N/A PC	GENERAL & UNRESTRICTED	1,000
PLANNED PARENTHOOD OF GREATER WASHINGTON AND NORTH 1117 TIETON DR YAKIMA, WA 98902	N/A PC	GENERAL & UNRESTRICTED	3,000
PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND INC 345 WHITNEY AVE NEW HAVEN, CT 06511	N/A PC	GENERAL & UNRESTRICTED	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
PLANNED PARENTHOOD OF THE GREAT NORTHWEST AND THE 2001 E MADISON ST SEATTLE, WA 98122	N/A PC		GENERAL & UNRESTRICTED	8,525
PLANTAMNESTY PO BOX 15377 SEATTLE, WA 98115	N/A PC		GENERAL & UNRESTRICTED	250
PLYMOUTH HEALING COMMUNITIES 1217 6TH AVE SEATTLE, WA 98101	N/A PC		COMMUNITY COMPANIONSHIP PROGRAM	5,000
PORT GAMBLE SKIALLAM FOUNDATION 31912 LITTLE BOSTON RD NE KINGSTON, WA 98346	N/A PC		INCENTIVES FOR STUDENT EDUCATION SUPPORT PROJECT	5,000.
POST-PRISON EDUCATION PROGRAM 810 3RD AVE STE 180 SEATTLE, WA 98104	N/A PC		GENERAL & UNRESTRICTED	1,000
POTTERY NORTHWEST 226 1ST AVE N SEATTLE, WA 98109	N/A PC		RAISE THE ROOF PROJECT	2,500

FORM 990-EF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
PRISON PET PARTNERSHIP 9601 BUJACICH RD NW GTG HARBOR, WA 98332	N/A PC		VOCATIONAL EDUCATION PROGRAM	5,000
PROGRAM FOR EARLY PARENT SUPPORT 4649 SUNNYSIDE AVE N STE 324 SEATTLE, WA 98103	N/A PC		GENERAL & UNRESTRICTED	1,000
PUBLIC HOSPITAL DISTRICT 4 OF GRANT COUNTY PO BOX 819 SOAP LAKE, WA 98851	N/A PC		MUSIC & MEMORY PROGRAM AT MCKAY HEALTHCARE OUR SERVICES FOR ALL RESIDENTS-WITH DEMENTIA FOCUS	3,000
PUGET SOUND ACCESS 1717 SE MAPLE VALLEY HWY RENTON, WA 98057	N/A PC		INCUBATOR FUND SUBSIDIZING PROGRAMS FOR CHILDREN, UNDER-FUNDED FLEDGING AND MULTICULTURAL AND DIVERSE POPULATIONS	5,000
PUSHING BOUNDARIES 4162 148TH AVE NE REDMOND, WA 98052	N/A PC		GENERAL & UNRESTRICTED	1,000
R MERIE PALMER MINORITY SCHOLARSHIP FOUNDATION PO BOX 7119 TACOMA, WA 98417	N/A PC		COLLEGE READINESS AND MENTORING PROGRAM	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
RAGGED MOUNTAIN FOUNDATION INC PO BOX 948 SOUTHINGTON, CT 06489	N/A	PC	GENERAL & UNRESTRICTED	500
RAIN CITY ROCK CAMP FOR GIRLS 117 E LOUISA ST 445 SEATTLE, WA 98102	N/A	PC	SOUTH SOUND ROCKS' (SSR) PROJECT	5,000
RAINIER SCHOLARS 2100 24TH AVE S STE 360 SEATTLE, WA 98144	N/A	PC	CHARITABLE EVENT	250
RE SOURCES 2309 MERIDIAN ST BELLINGHAM, WA 98225	N/A	PC	WASTE NOT- CREATING DEMAND AND MARKETS FOR CONSTRUCTION AND MANUFACTURING BY-PRODUCTS PROJECT	5,000
REAL CHANGE HOMELESS EMPOWERMENT PROJECT 219 1ST AVE S STE 220 SEATTLE, WA 98104	N/A	PC	GENERAL & UNRESTRICTED	17,250
RENTON AREA YOUTH AND FAMILY SERVICES 1025 S 3RD ST RENTON, WA 98057	N/A	PC	KINSHIP CARE PROGRAM	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ROSE CITY ROWING CLUB 1327 SE TACOMA ST 224 PORTLAND, OR 97202	N/A PC		GENERAL & UNRESTRICTED	1,000
RUNNEY CLIMBERS ASSOCIATION PO BOX 375 PLYMOUTH, NH 03264	N/A PC		FINAL FRONTIER PROJECT	250
SACRED HEART UNIVERSITY - WSHU PUBLIC RADIO 5151 PARK AVE FAIRFIELD, CT 06825	N/A PC		GENERAL & UNRESTRICTED	250
SAFE HARBOR FREE CLINIC 7209 265TH ST NW STE 204 STANWOOD, WA 98292	N/A PC		FREE HEALTH CLINIC OPERATIONS FUND	5,000
SAIL SAND POINT 7777 62ND AVE NE STE 101 SEATTLE, WA 98115	N/A PC		GENERAL & UNRESTRICTED	500
SANCTUARY ART CENTER 1604 NE 50TH ST SEATTLE, WA 98105	N/A PC		GENERAL & UNRESTRICTED	250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
SANCTUARY ART CENTER 1604 NE 50TH ST SEATTLE, WA 98105	N/A	PC	VISUAL STORYTELLING INTERNSHIPS PROJECT	12,100.
SAVE THE CHILDREN FEDERATION INC 501 KINGS HWY E STE 400 FAIRFIELD, CT 06825	N/A	PC	GENERAL & UNRESTRICTED	475
SEAN HUMPHREY HOUSE A NON-PROFIT CORPORATION 1630 H ST BELLINGHAM, WA 98225	N/A	PC	RESIDENTIAL SERVICES FOR EXTREMELY LOW-INCOME ADULTS LIVING WITH HIV/AIDS	5,000
SEATTLE AREA SUPPORT GROUPS 115 15TH AVE E STE 201 SEATTLE, WA 98112	N/A	PC	GENERAL & UNRESTRICTED	750
SEATTLE AUDUBON SOCIETY 8050 35TH AVE NE - SEATTLE, WA 98115	N/A	PC	NATURE CAMP PROGRAM	500
SEATTLE CHAMBER MUSIC FESTIVAL 10 HARRISON ST STE 306 SEATTLE, WA 98109	N/A	PC	FREE OUTDOOR CONCERTS INITIATIVE	5,000

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEATTLE CHILDRENS PLAYGARDEN 1745 24TH AVE S SEATTLE, WA 98144	N/A PC		GENERAL & UNRESTRICTED	400
SEATTLE MUSIC PARTNERS 4533 SUNNYSIDE AVE N SEATTLE, WA 98103	N/A PC		GENERAL & UNRESTRICTED	500
SEATTLE THEATRE GROUP 911 PINE ST SEATTLE, WA 98101	N/A PC		SEATTLE THEATRE GROUP AILEY CAMP PROGRAM	5,000
SEATTLE URBAN SQUASH 921 N 82ND ST SEATTLE, WA 98103	N/A PC		GENERAL & UNRESTRICTED	1,300.
SEATTLES UNION GOSPEL MISSION 3800 S OTHELLO ST SEATTLE, WA 98118	N/A PC		GENERAL & UNRESTRICTED	3,000
SECRET HARBOR PO BOX 828 BURLINGTON, WA 98233	N/A PC		CHARITABLE EVENT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
SHARED HOUSING SERVICES 901 S 11TH ST TACOMA, WA 98405	N/A PC		ADULT HOME SHARE INITIATIVE	5,000
SHORELINE-LAKE FOREST PARK ARTS COUNCIL 18560 1ST AVE NE SHORELINE, WA 98155	N/A PC		ARTISTS IN SCHOOLS PROJECT	5,000.
SIDEWALK 1139 5TH AVE SE OLYMPIA, WA 98501	N/A PC		RAPID REHOUSING PROJECT	5,000
SIERRA CLUB FOUNDATION 2101 WEBSTER ST STE 1250 OAKLAND, CA 94612	N/A PC		GENERAL & UNRESTRICTED	1,000.
SKAGIT DOMESTIC VIOLENCE AND SEXUAL ASSAULT SERVIC PO BOX 301 MOUNT VERNON, WA 98273	N/A PC		SKAGIT DVSAS CLIMATE CONTROL PROJECT	5,000
SKAGIT PRE-SCHOOL ASSOCIATION AND RESOURCE CENTER 320 PACIFIC PL MOUNT VERNON, WA 98273	N/A PC		IN HOME ASSESSMENT FOR CHILDREN WITH DEVELOPMENTAL DISABILITIES PROJECT	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
SKAGITONIANS TO PRESERVE FARMLAND PO BOX 2405 MOUNT VERNON, WA 98273	N/A PC		GENERAL & UNRESTRICTED	750
SNOHOMISH COMMUNITY FOOD BANK 1330 FERGUSON PARK RD SNOHOMISH, WA 98290	N/A PC		TO PURCHASE AN EMERGENCY GENERATOR	5,000
SNOHOMISH COUNTY VOLUNTEER SEARCH & RESCUE UNIT IN 5506 OLD MACHIAS RD SNOHOMISH, WA 98290	N/A PC		DISASTER SEARCH CANINE READINESS PROJECT	5,000
SOUND GENERATIONS 2208 2ND AVE STE 100 SEATTLE, WA 98121	N/A PC		MEALS ON WHEELS PROGRAM	10,000
SOUND LEARNING PO BOX 2529 SHELTON, WA 98584	N/A PC		SOUND LEARNING. SUCCESS FOR ADULT LEARNERS PROGRAM	5,000
SOUTH WHIDBEY GOOD CHEER INC PO BOX 144 LANGLEY, WA 98260	N/A PC		THE BIG ACRE FARM PROJECT	5,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOUTHEAST EFFECTIVE DEVELOPMENT 5117 RAINIER AVE S SEATTLE, WA 98118	N/A PC	RAINIER VALLEY RADIO (RVR) CAPITAL CAMPAIGN	5,000
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104	N/A PC	GENERAL & UNRESTRICTED	750
SPAY NEUTER ALL PETS PO BOX 13262 OLYMPIA, WA 98508	N/A PC	REACHING THE UNDERSERVED PROJECT	5,000
ST VINCENT DE PAUL VILLAGE INC 3350 E ST SAN DIEGO, CA 92102	N/A PC	GENERAL & UNRESTRICTED	500
STANWOOD CAMANO FOOD BANK SERVICES PO BOX 1285 STANWOOD, WA 98292	N/A PC	H O P E BACKPACK PROGRAM & COATS FOR KIDS	5,000
STEEL MAGIC NORTHWEST 20104 88TH AVE W EDMONDS, WA 98026	N/A PC	STEEL MAGIC NORTHWEST PROGRAM	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
STILLY-SNOHOMISH FISHERIES 1911 VERNON RD LAKE STEVENS, WA 98258	N/A PC		WATERSHED STEWARDS PROJECT	5,000
STREET YOGA 10002 AURORA AVE N STE 36 # 274 SEATTLE, WA 98133	N/A PC		GENERAL & UNRESTRICTED	500
SUMMER SCIENCE PROGRAM INC PO BOX 410011 CAMBRIDGE, MA 02141	N/A PC		GENERAL & UNRESTRICTED	500
SUMMER SCIENCE PROGRAM INC PO BOX 410011 CAMBRIDGE, MA 02141	N/A PC		BIOCHEMISTRY PROGRAM	2,000
SUMMER SEARCH SEATTLE 1109 1ST AVE STE 205 SEATTLE, WA 98101	N/A PC		BUILDING PATHWAYS TO COLLEGE SUCCESS FOR GREATER-SEATTLE'S LOW-INCOME YOUTH PROJECT	5,000
TACOMA AREA COALITION OF INDIVIDUALS WITH DISABILI 6115 S 19TH ST TACOMA, WA 98466	N/A PC		VOLUNTEER PROGRAM	15,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT				
TACOMA COMMUNITY HOUSE 1314 S L ST TACOMA, WA 98405	N/A PC	READ2ME PROGRAM			5,000
TACOMA MUSICAL PLAYHOUSE 7116 6TH AVE TACOMA, WA 98406	N/A PC	TO PURCHASE SIX REPLACEMENTS AND THREE NEW BODY MICROPHONES			5,000
TECHNOLOGY ACCESS FOUNDATION 605 SW 108TH ST SEATTLE, WA 98146	N/A PC	GENERAL & UNRESTRICTED			1,000
TEEN FEED 4740B UNIVERSITY WAY NE SEATTLE, WA 98105	N/A PC	GENERAL & UNRESTRICTED			500
THE WASHINGTON BUS EDUCATION FUND 307 3RD AVE S STE 530 SEATTLE, WA 98104	N/A PC	GENERAL & UNRESTRICTED			2,500
THE CHILD CARE ACTION COUNCIL OF THURSTON COUNTY 3729 GRIFFIN LN SE OLYMPIA, WA 98501	N/A PC	SAFE KIDS THURSTON COUNTY SAFETY ITEMS DISTRIBUTION PROGRAM			5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
THE COMMON ACRE 828 SW 134TH ST BURIEN, WA 98146	N/A PC		THE GREEN LINE PROJECT	5,000
THE MOODSWINGS JAZZ BAND 10002 AURORA AVE N STE 36 PMB 121 SEATTLE, WA 98133	N/A PC		WOMEN WHO SWING ROOTS & LEGACY PROJECT	5,000.
THE MOUNTAINEERS 7700 SAND POINT WAY NE SEATTLE, WA 98115	N/A PC		GENERAL & UNRESTRICTED	1,190
THE MUSTARD SEED PROJECT OF KEY PENINSULA PO BOX 182 VAUGHN, WA 98394	N/A PC		GENERAL & UNRESTRICTED	1,000
THE MUSTARD SEED PROJECT OF KEY PENINSULA PO BOX 182 VAUGHN, WA 98394	N/A PC		ELDERLY COMMUNITY FUND NEIGHBORS CAN AGE IN PLACE	5,000
THE NATURE CONSORTIUM 4408 DELRIDGE WAY SW STE 107 SEATTLE, WA 98106	N/A PC		ECOARTS PROJECT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS		RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE NEW HAVEN READS COMMUNITY BOOK BANK INC 45 BRISTOL ST NEW HAVEN, CT 06511		N/A PC	GENERAL & UNRESTRICTED	250
THE PRISON SCHOLAR FUND 1752 NW MARKET ST 953 SEATTLE, WA 98107		N/A PC	GENERAL & UNRESTRICTED	7,500
THE PRISON SCHOLAR FUND 1752 NW MARKET ST 953 SEATTLE, WA 98107		N/A PC	PRISONER EDUCATION PROGRAMMING AND RESEARCH FUND	5,000
THE SKAGIT VALLEY FAMILY YMCA 215 E FULTON ST MOUNT VERNON, WA 98273		N/A PC	YMCA OASIS TEEN SHELTER STREET OUTREACH PROGRAM	5,000
THE WASHINGTON SUSTAINABLE FOOD & FARMING NETWORK 220 2ND AVE S STE 3 SEATTLE, WA 98104		N/A PC	WASHINGTON'S FOOD SYSTEMS ROUNDTABLE - A PLATFORM FOR CHANGE PROJECT	5,000
THE YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER SE 909 4TH AVE SEATTLE, WA 98104		N/A PC	NORTHSHORE YMCA DIVISION	1,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TRANSITIONAL RESOURCES 2970 SW AVALON WAY SEATTLE, WA 98126	N/A PC		GENERAL & UNRESTRICTED	500
TREEHOUSE 2100 24TH AVE S STE 200 SEATTLE, WA 98144	N/A PC		GRADUATION SUCCESS PROGRAM	15,000
TRUSTEES OF COLUMBIA UNIVERSITY 722 W 168TH ST, 12TH FL NEW YORK, NY 10032	N/A PC		LUNG TRANSPLANT PROJECT FOUNDATION	1,000
UNION OF CONCERNED SCIENTISTS INC 2 BRATTLE SQ, STE 6 CAMBRIDGE, MA 02138	N/A PC		GENERAL & UNRESTRICTED	250
UNITED STATES FUND FOR UNICEF 125 MAIDEN LN 10TH FLR NEW YORK, NY 10038	N/A PC		GENERAL & UNRESTRICTED	500.
UNIVERSITY CONGREGATIONAL HOUSING ASSOCIATION 4515 16TH AVE NE SEATTLE, WA 98105	N/A PC		WESTWOOD HOUSE DIVISION	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
UNIVERSITY OF PUGET SOUND 1500 N WARNER ST STOP 1075 TACOMA, WA 98416	N/A	PC	GENERAL & UNRESTRICTED	500.
UNIVERSITY OF WASHINGTON FOUNDATION - SEATTLE 4333 BROOKLYN AVE NE, BOX 359505 SEATTLE, WA 98195	N/A	PC	FUTURE HEROES ENDOWMENT FUND	18,750
UNIVERSITY OF WASHINGTON FOUNDATION - SEATTLE 4333 BROOKLYN AVE NE, BOX 359505 SEATTLE, WA 98195	N/A	PC	TEACHER RESIDENCY PROGRAM	60,000.
UNIVERSITY PREPARATORY ACADEMY 8000 25TH AVE NE SEATTLE, WA 98115	N/A	PC	GENERAL & UNRESTRICTED	1,000
VASHON ISLAND CHORALE PO BOX 2325 VASHON, WA 98070	N/A	PC	BEAUTY AND BOMBAST PROJECT	3,500.
VILLAGE COMMUNITY SERVICES 3210 SMOKEY POINT DR STE 200 ARLINGTON, WA 98223	N/A	PC	INCLUSIVE ENTREPRENEURS INITIATIVE	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WALLINGFORD COMMUNITY SENIOR CENTER 4649 SUNNYSIDE AVE N STE 140 SEATTLE, WA 98103	N/A PC		SENIORS CONNECTING, LEARNING, AND THRIVING INITIATIVE	5,000
WASHINGTON ASSOCIATION FOR INFANT MENTAL HEALTH 225 14TH AVE E SEATTLE, WA 98112	N/A PC		GENERAL & UNRESTRICTED	200
WASHINGTON ASSOCIATION FOR INFANT MENTAL HEALTH 225 14TH AVE E SEATTLE, WA 98112	N/A PC		ENSURING THE SOCIAL EMOTIONAL HEALTH OF VULNERABLE YOUNG CHILDREN AND THEIR FAMILIES PROJECT	10,000
WASHINGTON FIRST ROBOTICS 21238 68TH AVE S KENT, WA 98032	N/A PC		LEGO LEAGUE PROGRAM OUR FIRST LEGO LEAGUE PROGRAM PROJECT	5,000.
WASHINGTON FOREST LAW CENTER 615 2ND AVE STE 360 SEATTLE, WA 98104	N/A SO I		COMMUNITY ORGANIZING CAMPAIGN TO PRESERVE AND PROTECT MARBLED MURRELET HABITAT ON STATE FOREST LANDS	5,000
WASHINGTON STATE UNIVERSITY PO BOX 641024 PULLMAN, WA 99164	N/A PC		ELSON FLOYD COLLEGE OF MEDICINE FUND	500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WELLSPRING FAMILY SERVICES 1900 RAINIER AVE S SEATTLE, WA 98144	N/A PC		GENERAL & UNRESTRICTED	10,000
WELLSPRING FAMILY SERVICES 1900 RAINIER AVE S SEATTLE, WA 98144	N/A PC		DADS DOMESTIC VIOLENCE PROGRAM	1,000
WEST SEATTLE FOOD BANK 3419 SW MORGAN ST SEATTLE, WA 98126	N/A PC		GENERAL & UNRESTRICTED	1,000
WEST SOUND TREATMENT CENTER INC 1415 LOMSDEN RD PORT ORCHARD, WA 98367	N/A PC		COMPASS VOCATIONAL SERVICES	5,000
WESTSIDE BABY 10002 14TH AVE SW SEATTLE, WA 98146	N/A PC		THE DIAPER BANK PROGRAM	5,000
WIDER HORIZONS 1145 10TH AVE E UNIT 306 SEATTLE, WA 98102	N/A PC		WIDER HORIZONS MEMBERSHIP DEVELOPMENT PROJECT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WIKIMEDIA FOUNDATION INC PO BOX 98204 WASHINGTON, DC 20090	N/A PC		GENERAL & UNRESTRICTED	350
WILD FISH CONSERVANCY PO BOX 402 DUVALL, WA 98019	N/A PC		RIVER TRANSFORMATIONS IN PUGET SOUND POP-UP HANDS-ON LEARNING PROJECT	5,000.
WONDERLAND DEVELOPMENTAL CENTER 2402 NW 195TH PL SHORELINE, WA 98177	N/A PC		THE NEXT LEVEL PROJECT	5,000
WORLD WITHOUT HATE INC PO BOX 601461 DALLAS, TX 75360	N/A PC		GENERAL & UNRESTRICTED	400
WYATT HOLLIDAY FOUNDATION 5605 100TH ST SW STE A LAKEWOOD, WA 98499	N/A PC		STARTING POINT PROJECT	2,500
YEAR UP INC - SEATTLE CHAPTER 2607 2ND AVE SEATTLE, WA 98121	N/A PC		THE IT ACADEMY AT YEAR UP PUGET SOUND PROGRAM	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 15 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YMCA OF SAN DIEGO COUNTY 3708 RUFFIN RD SAN DIEGO, CA 92123	N/A PC		GENERAL & UNRESTRICTED	500.
YOU GROW GIRL 8309 5TH AVE NE STE B-1 SEATTLE, WA 98115	N/A PC		EMPOWER ACADEMIC AND CAREER MENTORING PROGRAM	5,000
YOUNG WOMEN EMPOWERED 2524 16TH AVE S STE 301 SEATTLE, WA 98144	N/A PC		Y-WE LEAD INITIATIVE	5,000
YOUTH THEATER NORTHWEST PO BOX 296 MERCER ISLAND, WA 98040	N/A PC		TEXT A PLAY WRITTEN BY TEENS ABOUT HOMOSEXUALITY, TRANSGENDER, AND DEPRESSION PROJECT	3,000
YOUTHCARE 2500 NE 54TH ST SEATTLE, WA 98105	N/A PC		GENERAL & UNRESTRICTED	3,400
YOUTHCARE 2500 NE 54TH ST SEATTLE, WA 98105	N/A PC		HOPE CENTER ENTRY PROJECT	10,000

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FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 15 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

ZERO WASTE WASHINGTON
816 2ND AVE STE 200
SEATTLE, WA 98104

N/A
PC

COMMUNITY SHARING NETWORKS IN PUGET SOUND PROJECT

5,000

TOTAL CONTRIBUTIONS PAID

1,196,795

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUEATTACHMENT 16

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	RELATED OR EXEMPT FUNCTION INCOME	
				AMOUNT	
FEDERAL TAX REFUND					
INTEREST INCOME FROM NOTES			01	6,526.	
INTEREST INCOME FROM PRIS			01	22,750.	
INTEREST INCOME FROM PRIS			01	12,499.	
INTEREST INCOME FROM LOANS			01	4,697.	
TOTALS				<u>46,472.</u>	