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: The Lanterman Foundation

A Employer identification number: 91-1789916

Number and street (or P O. box number if mail is not delivered to street address): 221- 1st Ave. West

Room/suite: 108

B Telephone number (see instructions): (206) 281-8610

City or town, state or province, country, and ZIP or foreign postal code: Seattle, WA 98119-4223

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ $ 7,969,127

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

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

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).)

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	667,720			
	2	Check ▶ ☐ if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	186,523	186,523		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	102,913			
	b	Gross sales price for all assets on line 6a 664,905				
	7	Capital gain net income (from Part IV, line 2)		262,027		
	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) See Schedule	20,682	20,682		
	12	**Total.** Add lines 1 through 11	977,838	469,232		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	31,900	31,900		
	c	Other professional fees (attach schedule)	8,824	8,824		
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	2,237	677		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)				
	24	**Total operating and administrative expenses.** Add lines 13 through 23				
	25	Contributions, gifts, grants paid	554,870			554,870
	26	**Total expenses and disbursements.** Add lines 24 and 25	597,831	41,401		554,870
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	380,007			
	b	**Net investment income** (if negative, enter -0-)		427,831		
	c	**Adjusted net income** (if negative, enter -0-)			-0-	

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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	330,986	236,301	236,301
3	Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
4	Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S. and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	4,609,589	5,108,279	6,834,816
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
15	Other assets (describe ▶ See Schedule)	490,194	458,128	898,010
16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	5,430,769	5,802,708	7,969,127
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)			
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	1,268,411	1,268,411	
29	Retained earnings, accumulated income, endowment, or other funds	4,162,358	4,534,297	
30	**Total net assets or fund balances** (see instructions)	5,430,769	5,802,708	
31	**Total liabilities and net assets/fund balances** (see instructions)	5,430,769	5,802,708	

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	5,430,769
2	Enter amount from Part I, line 27a	2	380,007
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	5,810,776
5	Decreases not included in line 2 (itemize) ▶ Non-deductible losses	5	<8,068>
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	5,802,708

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.)
1a	See Schedule			
b	Pass thru from Casper Associates, LLC			
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	664,905		403,569	261,336
b				691
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col (j), if any	
a				261,336
b				691
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	262,027
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see 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	272,237	7,172,996	.037953
2014	344,458	6,982,971	.049328
2013	343,149	6,709,279	.051143
2012	344,647	5,956,697	.057858
2011	309,688	5,489,006	.056420

2	**Total** of line 1, column (d)	2	.252702
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	.050540
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	6,990,085
5	Multiply line 4 by line 3	5	353,279
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,278
7	Add lines 5 and 6	7	357,557
8	Enter qualifying distributions from Part XII, line 4	8	554,870

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	4,278
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	-0-
3	Add lines 1 and 2	3	4,278
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	4,278
6	Credits/Payments:		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a: 4,000		
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	4,000
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	278
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2017 estimated tax** ▶ **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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		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.*	2		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*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		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?	6	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*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Washington			
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*	8b	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*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		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)	11		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)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ Kirlan Venture Capital, Inc. Telephone no. ▶ 206-281-8610
Located at ▶ 221-1st Ave. W., Ste. 108, Seattle, WA ZIP+4 ▶ 98119-4223

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 ▶ | 15 |

			Yes	No
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		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)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		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 ▶ 20___ , 20___ , 20___ , 20___			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20___ , 20___ , 20___ , 20___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ 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)? **5b**

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? **6b** No: X

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? **7b**

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(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
See Attached Schedule		-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
NONE		
Total number of others receiving over $50,000 for professional services . . . . ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	6,451,448
b	Average of monthly cash balances		1b	229,679
c	Fair market value of all other assets (see instructions)		1c	415,406
d	**Total** (add lines 1a, b, and c)		1d	7,096,533
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	7,096,533
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)		4	106,448
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	6,990,085
6	**Minimum investment return.** Enter 5% of line 5		6	349,504

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	349,504
2a	Tax on investment income for 2016 from Part VI, line 5	2a	4,278		
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	4,278
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	345,226
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	345,226
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	345,226

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	554,870
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	554,870
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	4,278
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	550,592

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					345,226
2	Undistributed income, if any, as of the end of 2016:					
a	Enter amount for 2015 only					
b	Total for prior years: 20___,20___,20___					
3	Excess distributions carryover, if any, to 2016:					
a	From 2011	-0-				
b	From 2012	54,547				
c	From 2013	9,649				
d	From 2014	1,127				
e	From 2015	-0-				
f	**Total** of lines 3a through e		65,323			
4	Qualifying distributions for 2016 from Part XII, line 4: ▶ $ 554,870					
a	Applied to 2015, but not more than line 2a					
b	Applied to undistributed income of prior years (Election required—see instructions)					
c	Treated as distributions out of corpus (Election required—see instructions)					
d	Applied to 2016 distributable amount					345,226
e	Remaining amount distributed out of corpus		209,644			
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		274,967			
b	Prior years' undistributed income. Subtract line 4b from line 2b			-0-		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d	Subtract line 6c from line 6b. Taxable amount—see instructions			-0-		
e	Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount—see instructions				-0-	
f	Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017					-0-
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)		-0-			
8	Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)		-0-			
9	**Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a		274,967			
10	Analysis of line 9:					
a	Excess from 2012	54,547				
b	Excess from 2013	9,649				
c	Excess from 2014	1,127				
d	Excess from 2015	-0-				
e	Excess from 2016	209,644				

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

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

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

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

A. Kirk Lanterman

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.

A. Kirk Lanterman

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:

N/A

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

N/A

c Any submission deadlines:

N/A

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

N/A

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 *Paid during the year*				
See Attached				
Total . . . . . . ▶ **3a**				554,870
b *Approved for future payment*				
Total . . . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	186,523	
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	102,913	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a Passthru Rental Income			16	20,682	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				310,118	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 310,118

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
	N/A

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

[signature] 5/3/17 President

Signature of officer or trustee — Date — Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Richard G. Eide Jr.	[signature] CPA	5/3/17		P00190574

Firm's name ▶ Sweeney Conrad, P.S. Firm's EIN ▶ 91-1301672

Firm's address ▶ 2606-116th Ave N.E, Suite 200 Bellevue, WA 98004 Phone no (425) 629-1990

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www.irs.gov/form990*.**

OMB No 1545-0047
2016

Name of the organization
The Lanterman Foundation

Employer identification number
91-1789916

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . ▶ $ ____________

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization: The Lanterman Foundation

Employer identification number: 91-1789916

Part I **Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	A Kirk Lanterman 221- 1st Ave. W., Suite 108 Seattle, WA 98119-4223	$ 232,410	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
2	Janet O. Lanterman 221- 1st Ave. W., Suite 108 Seattle, WA 98119-4223	$ 117,830	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
3	A. Kirk & Janet Lanterman 221- 1st Ave. W., Suite 108 Seattle, WA 98119-4223	$ 192,480	Person ☒ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions.)
4	A. Kirk Lanterman 221- 1st Ave. W., Suite 108 Seattle, WA 98119-4223	$ 125,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
The Lanterman Foundation	91-1789916

Part II **Noncash Property** (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	1,000 Shs Apple, Inc.	$ 117,830	10/18/16
3	1,000 Shs Dollar Tree, Inc.	$ 76,890	10/18/16
3	1,000 Shs Travelers Co Inc.	$ 115,590	10/18/16
1	1,000 Shs Johnson + Johnson	$ 116,820	10/18/16
1	1,000 Shs Travelers Co, Inc	$ 115,590	10/18/16
		$	

THE LANTERMAN FOUNDATION
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	Column (a)	Column (b)
Part I, line 11 - Other Income		
Rental Real Estate Income from K-1:		
Sioux Falls Associtès, LLC, (EIN. 91-2037430)	15,042	15,042
Casper Associates, LLC, (EIN: 91-2098739)	5,640	5,640
	20,682	20,682
Part I, line 16a, 16b and 16c		
16b Accounting fees	31,900	31,900
16c Other professional fees-investment and other fees	8,824	8,824
Part I, line 18 taxes		
Excise tax	1,560	
Foreign taxes	677	677
	2,237	677

Part II, line 10b - Investments in Corporate Stock at End of Year

Description	Book Value	FMV
Adient	19,426	24,436
Apple, Inc	117,830	115,820
Carnival Cruise Lines, Inc.	424,775	676,780
Chemours Co.	6,545	13,254
Deere & Co	47,004	51,520
Digital Realty Trust	106,161	100,480
Dollar Tree, Inc.	125,960	308,720
Dow Chemical	66,853	114,440
Du Pont EI DE Nemours & Co.	149,490	220,200
Exelon Corp	117,972	141,960
FMC Corp New	55,317	56,560
Glacier Water Trust I Pfd	49,120	51,800
Harris Corp. Delaware	8,080	10,452
ITT Corp	11,425	19,285
JP Morgan Chase & Co.	41,700	86,290
Johnson & Johnson	223,351	518,445
Johnson Controls, Inc.	190,893	172,092
Kinder Morgan	117,752	58,713
Microsoft Corp	57,900	124,280
MDU Resources Group	57,654	86,310
Norfolk Southern Corp.	53,061	108,070
Partnerre LTD 6.5%	50,381	51,840
Pennymac Mortgage Investment	194,133	147,330
Travelers Co.	289,170	428,470
US Bancorp	92,715	154,110
Union Pacific Corp.	67,316	207,360
United Rentals, Inc.	95,939	105,580
Vectrus Inc. Com	915	1,312
Wells Fargo & Co.	190,520	330,660
Xylem, Inc.	34,370	49,520
Zurich Insurance Group ADR	58,100	55,140

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Part II, line 10b - Investments in Corporate Stock at End of Year (continued)

Alcoa Inc.	1,279	1,236
Ally Financial	10,288	8,084
Alphabet Inc Cl A	13,513	19,811
Alphabet Inc Cl C	2,382	3,087
Amerco	8,601	9,240
Amer Intl Gp	13,844	17,960
Arconic	3,163	2,466
Arcos Dorados Hldgs Inc Cls A	9,378	6,480
Bank of America Corp	17,682	24,310
BASF SE SP ADR	13,752	14,348
Berkshire Hathaway Cl B New	10,740	13,853
Boeing Co	4,975	6,227
Canadian Natural Resources LTD	12,743	10,839
Chicago Bridge & Iron Co. N V.	11,736	5,874
Chubb Ltd	10,021	13,212
Conoco Phillips	6,304	7,521
Discovery Communications	5,102	4,954
Franklin Resources, Inc.	9,979	7,322
General Electric Co.	11,907	15,010
General Mtrs Co	9,533	9,581
Greenlight Cap RE Ltd A	10,506	7,296
Home Depot Inc.	6,630	10,726
Homestreet, Inc.	4,059	7,426
Honeywell Intl	6,253	8,109
Intl Business Machines Corp	12,447	11,619
Johnson & Johnson	5,930	6,913
JPMorgan Chase & Co	14,440	21,573
National Oilwell Varco Inc	11,899	6,926
Now Inc	3,184	2,047
Paccar, Inc	11,351	15,975
Pepsico Inc. NC	1,641	2,093
Potash CP of Saskatchewan Inc	13,249	7,236
Royal Dutch Shell	8,211	8,696
Tesco PLC Sponsored ADR	7,018	3,795
The Mosaic Co	7,744	5,279
Third Pt Reins LTD Com	5,544	4,043
Union Pacific	10,399	12,960
United Technologies Corp	6,176	6,577
USG Corporation New	11,196	11,552
Visa Inc. CL A	8,698	12,483
Walt Disney Co Hldg Co	14,639	18,239
Wells Fargo & Co.	12,341	13,778
Whole Foods Markets Inc	6,984	5,691
Wynn Resorts Ltd.	12,685	9,949
AQR MGD Futures Strat FD	54,282	50,053
AQR Style Premia	59,700	56,073
Annaly Capital Mgmt	10,039	6,032
DFA US Small Cap Portfolio	27,081	51,030
DFA Intl Real Estate	20,746	17,346
Delaware Value Cl Inst	68,630	73,604
Dodge & Cox Income Fund	72,339	71,077

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Part II, line 10b - Investments in Corporate Stock at End of Year (continued)

Dodge & Cox Intl Stock Fund	114,558	128,226
Eaton Vance Floating	114,496	112,030
Eaton Vance Tax Mgd Glbl	40,963	37,360
Emerald Growth Fund	47,031	47,079
Gateway Y Fund	32,556	39,438
Goldman Sachs Absolute	74,257	76,253
Harbor Cap Appreciation Fund	46,256	99,028
iShares Russell Midcap Fund	146,942	252,371
Loomis Sayles Bond Fund	83,952	109,306
Nuveen Short Dur	52,890	51,618
Oppenheimer Intl Small	55,341	56,398
Parametric Tax MGD	64,000	54,217
Pimco Commodity Plus	24,000	15,381
SPDR Gold Trust	25,305	20,278
Vanguard 500 Index Fund	83,243	88,454
Vanguard Div Appreciation	58,902	98,127
Vanguard S/T investment	71,737	71,175
Virtus Real Estate Fund	13,000	14,615
William Blair Intl Growth Fund	124,058	124,622
Total	5,108,279	6,834,816

Part II, line 15 - Other Assets at End of Year

Sioux Falls Assocites, LLC, (EIN. 91-2037430)	152,899	316,665
Casper Associates, LLC, (EIN: 91-2098739)	97,850	122,785
Boardwalk Pipeline partners, LP (EIN: 20-3265614)	62,087	69,440
Buckeye Partners LP (EIN 23-2432497)	56,761	132,320
Cedar Fair LP (EIN 34-1560655)	88,531	256,800
	458,128	898,010

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Part IV, line 1a - Capital Gains and Losses for Tax on Investment Income

	P D	Date Purchased	Date Sold	Shares Sold	Sales Price	Cost	Gain/(loss)
Bank of America Corp	D	8/25/2011	5/27/2016	15,000 000	220,804 16	116,250 00	104,554 16
Seaspan Corp Pfd	P	11/11/2011	5/27/2016	2,000 000	50,000 00	45,680 08	4,319 92
Public Storage Pfd	P	6/15/2016	7/26/2016	4,000 000	100,000 00	101,726 80	(1,726 80)
Johnson Controls	D	7/6/2005	9/6/2016	5,000 000	219,562 17	82,635 98	136,926 19
Johnson Controls	D	9/6/2016	9/6/2016	0 500	23 69	22 85	0 84
Adient PLC Com	P	10/28/2016	10/28/2016	fractional	35 53	-	35 53
Middleburg Financial	P	4/23/2014	3/16/2016	300 000	6,168 58	5,422 06	746 52
DR Horton, Inc	P	3/28/2014	1/8/2016	500 000	13,786 84	10,782 20	3,004 64
Bombardier, Inc	P	3/21/2014	2/8/2016	3,200 000	1,731 80	11,852 60	(10,120 80)
Janus Capital Group, Inc	P	12/17/2014	4/14/2016	212 000	3,226 56	3,256 81	(30 25)
Overstock com	P	5/16/2014	5/20/2016	175 000	2,831 73	2,791 85	39 88
Overstock com	P	6/9/2014	5/20/2016	50 000	809 07	783 50	25 57
General Electric	P	3/21/2014	6/29/2016	50 000	1,529 11	1,276 50	252 61
General Electric	P	7/28/2014	6/29/2016	100 000	3,058 23	2,626 50	431 73
Third PT Reits LTD	P	3/21/2014	6/29/2016	200 000	2,258 72	3,188 00	(929 28)
Prairiesky Pwr Invstrs LLC	P	6/6/2016	6/6/2016	fractional	14 98	-	14 98
General Electric	P	3/21/2014	7/18/2016	25 000	821 48	638 25	183 23
Koninklijke Phil EL ADR	P	6/15/2016	6/15/2016	0 493	11 48	12 36	(0 88)
Prairiesky RTY LTD	P	6/6/2016	7/18/2016	6 000	114 14	115 50	(1 36)
Advansix	P	10/16/2014	9/30/2016	0 800	11 42	9 06	2 36
Alcoa, Inc	P	3/21/2014	10/5/2016	0 666	18 70	24 02	(5 32)
Koninklijke Phil EL ADR	P	11/21/2014	10/19/2016	267 000	7,710 79	7,720 80	(10 01)
Koninklijke Phil EL ADR	P	6/10/2015	10/19/2016	8 000	231 03	221 28	9 75
Proctor & Gamble	P	3/21/2014	10/19/2016	20 000	1,711 82	1,592 80	119 02
Proctor & Gamble	P	5/20/2015	10/19/2016	30 000	2,567 73	2,416 05	151 68
Koninklijke Phil EL ADR	P	6/15/2016	10/19/2016	9 000	259 92	225 70	34 22
Paccar	P	1/8/2016	10/19/2016	50 000	2,853 18	2,270 22	582 96
Alcoa, Inc	P	3/21/2014	10/31/2016	0 333	8 65	10 41	(1 76)
Advansix	P	3/21/2014	12/8/2016	1 000	20 72	9 93	10 79
Advansix	P	10/16/2014	12/8/2016	1 000	20 72	6 79	13 93
Capital gain distributions	P	various	various		22,701 92	-	22,701 92
					664,904 87	403,568 90	261,335 97

THE LANTERMAN FOUNDATION
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PART VIII - LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AVRG HRS/WK	COMPENSATION	EMPLOYEE BENEFIT PLAN CONTRIBUTION	EXPENSE ACCOUNT
A KIRK LANTERMAN 221 1ST AVENUE W , SUITE 10(SEATTLE, WA 98119	PRESIDENT 5 0	0	0	0
JANET O LANTERMAN 221 1ST AVENUE W , SUITE 10(SEATTLE, WA 98119	SR, VICE PRESIDENT/SECRETAR 1 0	0	0	0
PATRICIA GABLE 15207 152ND AVENUE N E WOODINVILLE, WA 98072	VICE PRESIDENT 1 0	0	0	0
BARBARA NIXON 36820 NE 91ST WAY CARNATION, WA 98014	VICE PRESIDENT 1.0	0	0	0
LINDA YOUNG 13004 NE 87TH KIRKLAND, WA 98033	VICE PRESIDENT 1 0	0	0	0
DOROTHY HEBERLING 2532 204TH STREET S.E. BOTHELL, WA 98012	VICE PRESIDENT 1 0	0	0	0

The Lanterman Foundation
EIN 91-1789916 Form 990-PF - 2016
Part XV, Line 3a Grants and Contributions Paid During the year

Recipient a. Paid during the year	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
University of Mary 7500 University Drive Bismarck, ND 58501	N/A	Public	To assist the organization in carrying out its charitable purpose	281,170
University of Washington - Burke Museum P O. Box 359505 Seattle, WA 98195-9505	N/A	Public	To assist the organization in carrying out its charitable purpose	2,500
American Cancer Society PO Box 22718 Oklahoma City, OK 73123-1718	N/A	Public	To assist the organization in carrying out its charitable purpose	10,000
Judicial Watch 425 Third St S W. Suite 800 Washington, DC 20024	N/A	Public	To assist the organization in carrying out its charitable purpose	1,000
Tuskegee Airmen P O Box 830060 Tuskegee, AL 36083	N/A	Public	To assist the organization in carrying out its charitable purpose	2,500
The Riverview Education Foundation PO Box 1660 Duvall, WA 98019	N/A	Public	To assist the organization in carrying out its charitable purpose	5,000
Eisenhower Medical Center 39000 Bob Hope Drive Rancho Mirage, CA 92270	N/A	Public	To assist the organization in carrying out its charitable purpose	2,500
National Academy Foundation 218 West 40th Street, 5th Floor New York, NY 10018	N/A	Public	To assist the organization in carrying out its charitable purpose	25,000
AWB Institute Holiday Kids' Tree Project PO Box 658 Olympia, WA 98507-0658	N/A	Public	To assist the organization in carrying out its charitable purpose	200
The Living Desert 47900 Portola Ave Palm Desert, CA 92260	N/A	Public	To assist the organization in carrying out its charitable purpose	30,000

The Lanterman Foundation
EIN 91-1789916 Form 990-PF - 2016
Part XV, Line 3a Grants and Contributions Paid During the year

Recipient a. Paid during the year	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
Old Dog Haven 621 SR9 NE, PMB A4 Lake Stevens WA 98258-8525	N/A	Public	To assist the organization in carrying out its charitable purpose	1,000
ZGirls Foundation P O Box 980033 Park City, UT 84098	N/A	Public	To assist the organization in carrying out its charitable purpose	2,500
University of North Dakota Foundation 3501 University Ave MS-8157 Grand Forks, ND 58202-8157	N/A	Public	To assist the organization in carrying out its charitable purpose	33,750
St John's Academy c/o 215 5th Street SE Jamestown, ND 58401	N/A	Public	To assist the organization in carrying out its charitable purpose	1,250
Young America's Foundation 11480 Commerce Park Dr , Sixth Floor Reston, VA 20191	N/A	Public	To assist the organization in carrying out its charitable purpose	2,500
Pacific Legal Foundation 930 G Street Sacramento, CA 95814	N/A	Public	To assist the organization in carrying out its charitable purpose	2,500
Sacred Heart School 43-775 Deep Canyon Road Palm Desert, CA 92260	N/A	Public	To assist the organization in carrying out its charitable purpose	151,500
				$554,870