Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2016

Open to Public Inspection

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

Name of foundation
BROOKSHIRE-GREEN FOUNDATION

A Employer identification number
91-1868189

Number and street (or P O box number if mail is not delivered to street address)
250 - 39TH AVENUE EAST

Room/suite

B Telephone number (see instructions)
(206) 329-0806

City or town, state or province, country, and ZIP or foreign postal code
SEATTLE, WA 98112

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)*▶$ 560,249

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))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	258	258		
	4	Dividends and interest from securities	11,072	12,131		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	9,134			
	b	Gross sales price for all assets on line 6a 522,572				
	7	Capital gain net income (from Part IV, line 2)		10,032		
	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)				
	12	**Total.** Add lines 1 through 11	20,464	22,421		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	0	0		0
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	2,570	0		0
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	687	687		0
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	5,618	5,618		0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	8,875	6,305		0
	25	Contributions, gifts, grants paid	303,967			303,967
	26	**Total expenses and disbursements.** Add lines 24 and 25	312,842	6,305		303,967
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	-292,378			
	b	**Net investment income** (if negative, enter -0-)		16,116		
	c	**Adjusted net income**(if negative, enter -0-)				

Part II	**Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets 1	Cash—non-interest-bearing			
2	Savings and temporary cash investments	39,188	215,843	215,843
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)	799,500	344,406	344,406
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶ ____ Less accumulated depreciation (attach schedule) ▶ ____			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶ ____ Less accumulated depreciation (attach schedule) ▶ ____			
15	Other assets (describe ▶ ____)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	838,688	560,249	560,249
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	0	0	
28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
29	Retained earnings, accumulated income, endowment, or other funds	838,688	560,249	
30	**Total net assets or fund balances** (see instructions)	838,688	560,249	
31	**Total liabilities and net assets/fund balances** (see instructions)	838,688	560,249	

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	838,688
2	Enter amount from Part I, line 27a	2	-292,378
3	Other increases not included in line 2 (itemize) ▶ ____	3	13,939
4	Add lines 1, 2, and 3	4	560,249
5	Decreases not included in line 2 (itemize) ▶ ____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	560,249

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	STIFEL 43920691	P		
b	STIFEL 50147613	P		
c	STIFEL 66265976	P		
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	152,023		120,817	31,206
b	139,518		148,519	-9,001
c	231,031		243,204	-12,173
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				31,206
b				-9,001
c				-12,173
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	10,032
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	277,710	1,045,203	0 265700
2014	75,650	865,878	0 087368
2013	147,887	566,637	0 260991
2012	156,091	477,820	0 326673
2011	171,641	667,968	0 256960

2	**Total** of line 1, column (d)	2	1 197692
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 239538
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	708,782
5	Multiply line 4 by line 3	5	169,780
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	161
7	Add lines 5 and 6	7	169,941
8	Enter qualifying distributions from Part XII, line 4	8	303,967

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	161
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	161
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	161
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a 4,117		
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	4,117
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	3,956
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶ 3,956	**Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*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		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
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		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
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*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		No

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		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶N/A

14 The books are in care of ▶BERT GREEN Telephone no ▶(206) 329-0806

Located at ▶250 - 390TH AVENUE EAST SEATTLE WA ZIP+4 ▶98112

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		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			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		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?.	☐ 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		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?		4b		No

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

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ 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? *If "Yes" to 6b, file Form 8870*	**6b**		No
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
ALEXANDRA BROOKSHIRE 250 - 39TH AVENUE EAST SEATTLE, WA 98112	PRESIDENT 5 00	0	0	0
BERT GREEN 250 - 39TH AVENUE EAST SEATTLE, WA 98112	VICE-PRESIDENT 5 00	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 ▶ 0

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. . . . . ▶		0

Part IX-A Summary of Direct Charitable Activities

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

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	607,033
b	Average of monthly cash balances.	1b	112,543
c	Fair market value of all other assets (see instructions).	1c	0
d	**Total** (add lines 1a, b, and c).	1d	719,576
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	719,576
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	10,794
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	708,782
6	**Minimum investment return.** Enter 5% of line 5.	6	35,439

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	35,439
2a	Tax on investment income for 2016 from Part VI, line 5. — 2a: 161		
b	Income tax for 2016 (This does not include the tax from Part VI). — 2b:		
c	Add lines 2a and 2b.	2c	161
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	35,278
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	35,278
6	Deduction from distributable amount (see instructions).	6	0
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	35,278

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	303,967
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	303,967
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	161
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4.	6	303,806

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					35,278
2 Undistributed income, if any, as of the end of 2016					
a Enter amount for 2015 only.				0	
b Total for prior years 20___ , 20___ , 20___			0		
3 Excess distributions carryover, if any, to 2016					
a From 2011.	138,301				
b From 2012.	134,280				
c From 2013.	121,737				
d From 2014.	36,596				
e From 2015.	225,696				
f Total of lines 3a through e.		656,610			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 303,967					
a Applied to 2015, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).			0		
c Treated as distributions out of corpus (Election required—see instructions).		0			
d Applied to 2016 distributable amount.					35,278
e Remaining amount distributed out of corpus		268,689			
5 Excess distributions carryover applied to 2016 *(If an amount appears in column (d), the same amount must be shown in column (a))*		0			0
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		925,299			
b Prior years' undistributed income Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.			0		
d Subtract line 6c from line 6b Taxable amount —see instructions			0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017					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) . . .		138,301			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a		786,998			
10 Analysis of line 9					
a Excess from 2012. . . .	134,280				
b Excess from 2013. . . .	121,737				
c Excess from 2014. . . .	36,596				
d Excess from 2015. . . .	225,696				
e Excess from 2016. . . .	268,689				

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

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

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

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

Part XV **Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)

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

Recipient 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 Additional Data Table				
Total . . . . ▶ **3a**				303,967
b *Approved for future payment*				
Total . . . . ▶ **3b**				0

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			14	258	
4 Dividends and interest from securities			14	11,072	
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			14		
8 Gain or (loss) from sales of assets other than inventory			18	9,134	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		20,464	0

13 Total. Add line 12, columns (b), (d), and (e) 13 20,464

(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)

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)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

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

******	2017-05-11	******	May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No
Signature of officer or trustee	Date	Title	

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
JASON R BOCKELMANN		2017-05-11		P00121902
Firm's name ▶ HENJES CONNER & WILLIAMS PC				Firm's EIN ▶48-1292483
Firm's address ▶ PO BOX 1528 SIOUX CITY, IA 51102				Phone no (712) 277-3931

Form 990PF Part XV Line 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*				
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE FL 17 CHICAGO, IL 60601	NONE	PUBLIC CHARITY	SUPPORT FOR ALZHEIMER'S RESEARCH	500
AMARA 5907 MARTIN LUTEHR KING JR WAY SOUTH SEATTLE, WA 98118	NONE	PUBLIC CHARITY	ADOPTION AND FOSTER CARE SERVICES	2,500
AMERICAN FRIENDS OF LIBI 420 HARVARD STREET BROOKLINE, MA 02446	NONE	PUBLIC CHARITY	SUPPORT FOR EDUCATIONAL AND MEDICAL NEEDS OF THE SOLDIERS OF THE ISRAEL DEFENSE FORCES	2,000
AMERICAN LAW INSTITUTE 4025 CHESTNUT STREET PHILADELPHIA, PA 19104	NONE	PUBLIC CHARITY	SUPPORT FOR SCHOLARLY WORK TO CLARIFY, MODERNIZE AND OTHERWISE IMPROVE THE LAW	1,000
ANTI-DEFAMATION LEAGUE PACIFIC NW 1700 7TH AVE 116 SEATTLE, WA 98101	NONE	PUBLIC CHARITY	SUPPORT FOR COMBATTING ANTI-SEMITISM AND ALL FORMS OF HATRED AND BIGOTRY	10,000
ARCS FOUNDATION 4005 WISCONSIN AVE NW WASHINGTON, DC 20016	NONE	PUBLIC CHARITY	ADVANCING SCIENCE IN AMERICA	8,500
ARTHRITIS FOUNDATION 115 NE 100TH STREET 350 SEATTLE, WA 98105	NONE	PUBLIC CHARITY	TREATMENT OF ARTHRITIS	500
CHILDHAVEN 316 BROADWAY SEATTLE, WA 98122	NONE	PUBLIC CHARITY	SUPPORT FOR ABUSED CHILDREN	1,000
CHILDREN'S HOME 2142 10TH AVENUE W SEATTLE, WA 98119	NONE	PUBLIC CHARITY	TO PROVIDE PROFESSIONAL THERAPEUTIC AND SUPPORTIVE SERVICES THAT HELP CHILDREN AND THEIR FAMILIES TO BECOME PRODUCTIVE MEMBERS OF SOCIETY	200
COLBY COLLEGE 4335 MAYFLOWER HILL WATERVILLE, ME 04901	NONE	PUBLIC CHARITY	SUPPORT FOR EDUCATION	25,000
CONSERVATION INTERNATIONAL 2011 CRYSTAL DRIVE SUITE 500 ARLINGTON, VA 22202	NONE	PUBLIC CHARITY	SUPPORT FOR THE PROTECTION OF NATURE FOR THE BENEFIT OF ALL	25,000
CYSTIC FIBROSIS 520 PIKE ST 1075 SEATTLE, WA 98101	NONE	PUBLIC CHARITY	CYSTIC FIBROSIS RESEARCH	17,200
DIRECT RELIEF INTERNATIONAL 27 S LA PATERA LANE SANTA BARBARA, CA 93117	NONE	PUBLIC CHARITY	HEALTH PROGRAMS FOR THE POOR	10,000
DUNHUANG FOUNDATION 551 FIFTH AVENUE 33RD FLOOR NEW YORK, NY 10176	NONE	PUBLIC CHARITY	SUPPORT FOR PRESERVATION OF DUNHUANG'S PAST AND PROVIDING FOR ITS FUTURE	4,000
EXPLORER WEST MIDDLE SCHOOL 10015 28TH AVE SW SEATTLE, WA 98146	NONE	PUBLIC CHARITY	SUPPORT FOR EDUCATION	1,000
Total . . . . ▶ **3a**				303,967

Form 990PF Part XV Line 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*				
FRIENDSHIP CIRCLE 2737 77TH AVE SE MERCER ISLAND, WA 98040	NONE	PUBLIC CHARITY	SUPPORT FOR BRIDGING THE GAP BETWEEN SPECIAL NEEDS AND TYPICAL YOUTH	5,000
GIRL SCOUTS OF WESTERN WASHINGTON 601 VALLEY STREET SEATTLE, WA 98109	NONE	PUBLIC CHARITY	SUPPORT FOR BUILDING GIRLS' COURAGE, CONFIDENCE AND CHARACTER	1,000
GLOBAL PARTNERSHIP 1850 K STREET NW SUITE 625 WASHINGTON, DC 20006	NONE	PUBLIC CHARITY	ELIMINATION OF POVERTY	10,000
GREENPEACE 1710 S JACKSON ST SEATTLE, WA 98144	NONE	PUBLIC CHARITY	SUPPORT FOR PROTECTION OF UNIQUE AND ESSENTIAL UNDERGROUND HABITATS IN THE BERING SEA	100
JEWISH FAMILY SERVICES 1601 16TH AVE SEATTLE, WA 98122	NONE	PUBLIC CHARITY	SUPPORT FOR HELPING VULNERABLE INDIVIDUALS AND FAMILIES IN THE PUGET SOUND REGION ACHIEVE WELL-BEING, HEALTH AND STABILITY	500
KENILWORTH UNION CHURCH 211 KENILWORTH AVE KENILWORTH, IL 60043	NONE	PUBLIC CHARITY	SUPPORT FOR CHURCH	500
KING COUNTY BAR ASSOCIATION 1200 5TH AVENUE STE 700 SEATTLE, WA 98101	NONE	PUBLIC CHARITY	SUPPORT TO IMPROVE EDUCATION AND PROFESSIONALISM OF LAWYERS	2,000
LOCUST PROJECT 3852 N MIAMI AVE MIAMI, FL 33127	NONE	PUBLIC CHARITY	SUPPORT FOR THE ARTS	1,000
MIDDLEBURY COLLEGE 700 EXCHANGE STREET MIDDLEBURY, VT 05753	NONE	PUBLIC CHARITY	SUPPORT FOR PROVIDING EDUCATION	2,500
NPR 1111 NORTH CAPITOL ST NE WASHINGTON, DC 20002	NONE	PUBLIC CHARITY	SUPPORT FOR PUBLIC RADIO	10,017
NORTHWEST AFRICAN AMERICAN MUSEUM 2300 S MASSACHUSETTS ST SEATTLE, WA 98144	NONE	PUBLIC CHARITY	SUPPORT FOR MUSEUM PROGRAMS AND EDUCATION	10,000
NORTHWEST IMMIGRANT RIGHTS PROJECT 615 2ND AVE S 400 SEATTLE, WA 98104	NONE	PUBLIC CHARITY	SUPPORT FOR PROVIDING EDUCATION, ADVOCACY, AND IMMIGRATION LEGAL SERVICES FOR PERSONS OF LOW INCOME IN WASHINGTON STATE	25,000
PATH 2201 WESTLAKE AVE 200 SEATTLE, WA 98121	NONE	PUBLIC CHARITY	SUPPORT FOR HEALTH EQUITY AND A BOLD BELIEF IN THE POWER OF INNOVATION TO IMPROVE HEALTH AND SAVE LIVES	1,000
PLANNED PARENTHOOD 2001 E MADISON SEATTLE, WA 98122	NONE	PUBLIC CHARITY	SUPPORT FOR WOMEN'S HEALTHCARE	5,000
RAINIER SCHOLARS 2100 24TH AVE S 360 SEATTLE, WA 98144	NONE	PUBLIC CHARITY	SUPPORT EDUCATION FOR STUDENTS OF COLOR	1,000
Total . . . . ▶ **3a**				303,967

Form 990PF Part XV Line 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*				
SEATTLE AGAINST SLAVERY PO BOX 95662 SEATTLE, WA 98145	NONE	PUBLIC CHARITY	SUPPORT FOR FIGHTING AGAINST LABOR AND SEX TRAFFICKING THROUGH EDUCATION, ADVOCACY AND COLLABORATION WITH LOCAL AND NATIONAL NON-GOVERNMENTAL ORGANIZATIONS AND GOVERNMENT AGENCIES	500
SEATTLE ART MUSEUM 1300 FIRST AVENUE SEATTLE, WA 98101	NONE	PUBLIC CHARITY	SUPPORT FOR THE ARTS	18,000
SEATTLE CHILDREN'S 4800 SAND POINT WAY NE SEATTLE, WA 98105	NONE	PUBLIC CHARITY	SUPPORT FOR THE PREVENTION, TREATMENT AND ELIMINATION OF PEDIATRIC DISEASE	200
SEATTLE HUMANE SOCIETY 13212 SE EASTGATE WAY BELLEVUE, WA 98005	NONE	PUBLIC CHARITY	SUPPORT FOR SAVING ANIMALS	5,000
SEATTLE UNIVERSITY 901 12 AVE SEATTLE, WA 89122	NONE	PUBLIC CHARITY	SUPPORT FOR EDUCATION	2,500
SOCIAL VENTURE PARTNERS SEATTLE 220 2ND AVE S 3 SEATTLE, WA 98104	NONE	PUBLIC CHARITY	SUPPORT TO DEVELOP PHILANTHROPY AND VOLUNTEERISM TO ACHIEVE POSITIVE SOCIAL CHANGE IN THE PUGET SOUND REGION	1,000
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	NONE	PUBLIC CHARITY	SUPPORT TO COMBAT HATE, INTOLERANCE AND DISCRIMINATION THROUGH EDUCATION AND LITIGATION	10,000
STOLEN YOUTH PO BOX 296 SEATTLE, WA 98111	NONE	PUBLIC CHARITY	SUPPORT VICTIMS OF CHILD TRAFFICKING	9,500
SUMMIT ASSISTANCE DOGS 12549 CHRISTIANSON RD ANACORTES, WA 98221	NONE	PUBLIC CHARITY	SUPPORT TO PROVIDE HIGHLY-SKILLED ASSISTANCE DOGS FOR PEOPLE WITH DISABILITIES	1,000
SURVIVE THE STREETS 212 26TH AVE E SEATTLE, WA 98112	NONE	PUBLIC CHARITY	SUPPORT FOR THE HOMELESS	500
SWIM ACROSS AMERICA 11600 N COMMUNITY HOUSE ROAD SUITE 100 CHARLOTTE, NC 28277	NONE	PUBLIC CHARITY	SUPPORT FOR CANCER RESEARCH, PREVENTION AND TREATMENT	250
TEMPLE DE HIRSCH SINAI 1511 E PIKE ST SEATTLE, WA 98122	NONE	PUBLIC CHARITY	SUPPORT FOR SYNAGOGUE	3,000
THE RED BADGE PROJECT 1111 3RD AVE STE 3400 SEATTLE, WA 98101	NONE	PUBLIC CHARITY	SUPPORT FOR VETERANS WITH PTSD	500
TOWN HALL SEATTLE 1119 8TH AVE SEATTLE, WA 98101	NONE	PUBLIC CHARITY	SUPPORT FOR THE ARTS	3,500
TOWN HALL THEATER 68 S PLEASANT ST MIDDLEBURY, VA 05753	NONE	PUBLIC CHARITY	SUPPORT FOR THE ARTS	500
Total . . . . ▶ **3a**				303,967

Form 990PF Part XV Line 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*				
TREEHOUSE 2100 24TH AVE S SEATTLE, WA 98144	NONE	PUBLIC CHARITY	FOSTER CHILDREN SUPPORT	50,000
UNIVERSITY OF MIAMI 1320 S DIXIE HWY CORAL GABLES, FL 33146	NONE	PUBLIC CHARITY	SUPPORT FOR EDUCATION	1,000
UPOWER 1419 S JACKSON ST SEATTLE, WA 98144	NONE	PUBLIC CHARITY	SUPPORT FOR FITNESS, HEALTH & WELLNESS CLASSES TO UNDERSERVED TEENS	1,000
VILLAGE REACH 2900 EASTLAKE AVE E STE 230 SEATTLE, WA 98102	NONE	PUBLIC CHARITY	SUPPORT FOR ACCESS TO QUALITY HEALTHCARE FOR UNDERSERVED COMMUNITIES	5,000
WASHINGTON WOMEN'S FOUNDATION 2100 24TH AVE S 330 SEATTLE, WA 98144	NONE	PUBLIC CHARITY	SUPPORT FOR THE EDUCATION AND INSPIRATION OF WOMEN COMMITTED TO PHILANTHROPY	3,000
YOUTHCARE 2500 NE 54TH ST SEATTLE, WA 98105	NONE	PUBLIC CHARITY	PROGRAMS AND SERVICES FOR STREETKIDS, RUNAWAY, HOMELESS AND AT-RISK YOUTH	5,000
Total . . . . ▶ **3a**				303,967

TY 2016 Accounting Fees Schedule

Name: BROOKSHIRE-GREEN FOUNDATION

EIN: 91-1868189

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & RETURN PREPARATION	2,570	0		0

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491131027107

TY 2016 Investments Corporate Stock Schedule

Name: BROOKSHIRE-GREEN FOUNDATION

EIN: 91-1868189

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCKS	344,406	344,406

TY 2016 Other Expenses Schedule

Name: BROOKSHIRE-GREEN FOUNDATION

EIN: 91-1868189

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	5,568	5,568		0
ADR FEES	21	21		0
MISCELLANEOUS EXPENSES	29	29		0

TY 2016 Other Increases Schedule

Name: BROOKSHIRE-GREEN FOUNDATION

EIN: 91-1868189

Description	Amount
REFUND OF IRS PENALTIES NOT DEDUCTED IN PRIOR YEAR(S)	6,321
UNREALIZED GAIN ON INVESTMENTS	7,618

TY 2016 Taxes Schedule

Name: BROOKSHIRE-GREEN FOUNDATION

EIN: 91-1868189

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX WITHHELD	687	687		0