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EXTENDED TO NOVEMBER 15, 2017

Return of Private Foundation

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

OMB No 1545-0052

2016

Open to Public Inspection

Form 990-PF

Department of the Treasury
Internal Revenue ServiceDo 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.

For calendar year 2016 or tax year beginning

, and ending

Name of foundation APEX FOUNDATION		A Employer identification number 91-1950397
Number and street (or P.O. box number if mail is not delivered to street address) P.O. BOX 245	Room/suite	B Telephone number (425) 460-2500
City or town, state or province, country, and ZIP or foreign postal code BELLEVUE, WA 98009		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 136,823,285.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B					
3 Interest on savings and temporary cash investments		7,026.	7,022.		STATEMENT 2
4 Dividends and interest from securities		2,756,076.	2,756,076.		STATEMENT 3
5a Gross rents		116,739.	62,291.		STATEMENT 4
b Net rental income or (loss) 83,248.					STATEMENT 5
6a Net gain or (loss) from sale of assets not on line 10		6,147,885.			STATEMENT 1
b Gross sales price for all assets on line 6a 52,360,347.					
7 Capital gain net income (from Part IV, line 2)			6,126,500.		
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)					
11 Other income		65,991.	71,408.		STATEMENT 6
12 Total. Add lines 1 through 11		9,093,717.	9,023,297.		
13 Compensation of officers, directors, trustees, etc		362,226.	185,751.		176,475.
14 Other employee salaries and wages		471,333.	89,750.		381,583.
15 Pension plans, employee benefits		84,860.	16,265.		68,595.
16a Legal fees STMT 7		20,645.	295.		20,350.
b Accounting fees STMT 8		7,167.	0.		7,167.
c Other professional fees STMT 9		16,542.	0.		16,542.
17 Interest		3,504.	3,504.		0.
18 Taxes STMT 10		173,812.	45,692.		39,144.
19 Depreciation and depletion		12,033.	9,745.		
20 Occupancy					
21 Travel, conferences, and meetings		39,926.	0.		39,926.
22 Printing and publications					
23 Other expenses STMT 11		<88,578.>	103,719.		46,325.
24 Total operating and administrative expenses. Add lines 13 through 23		1,103,470.	454,721.		796,107.
25 Contributions, gifts, grants paid		5,952,749.			5,007,531.
26 Total expenses and disbursements. Add lines 24 and 25		7,056,219.	454,721.		5,803,638.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		2,037,498.			
b Net investment income (if negative, enter -0-)			8,568,576.		
c Adjusted net income (if negative, enter -0-)				N/A	

SCANNED NOV 28 2017

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing	2,050,716.	166,723.	166,723.	
	2 Savings and temporary cash investments	571.	3,321,329.	3,321,329.	
	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				
	7 Other notes and loans receivable ▶ 9,707,500.				
	Less: allowance for doubtful accounts ▶ 0.	10,423,500.	9,707,500.	9,707,500.	
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock				
	c Investments - corporate bonds				
	Liabilities	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation STMT 12 ▶		1,178,038.			
12 Investments - mortgage loans					
13 Investments - other STMT 13		102,357,865.	104,998,162.	115,840,188.	
14 Land, buildings, and equipment basis ▶ 27,746.					
Less: accumulated depreciation STMT 14 ▶ 11,992.		7,100.	15,754.	15,754.	
15 Other assets (describe ▶ STATEMENT 15)		7,972,807.	7,771,791.	7,771,791.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		123,990,597.	125,981,259.	136,823,285.	
17 Accounts payable and accrued expenses					
18 Grants payable					
Net Assets or Fund Balances	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe ▶)	<2,000.>	0.		
23 Total liabilities (add lines 17 through 22)	<2,000.>	0.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>				
	24 Unrestricted	123,992,597.	125,981,259.		
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>				
	27 Capital stock, trust principal, or current funds				
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	123,992,597.	125,981,259.			
31 Total liabilities and net assets/fund balances	123,990,597.	125,981,259.			

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	123,992,597.
2 Enter amount from Part I, line 27a	2	2,037,498.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	126,030,095.
5 Decreases not included in line 2 (itemize) ▶ PRIOR PERIOD ADJUSTMENT	5	48,838.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	125,981,257.

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				
b	SEE ATTACHED STATEMENTS			
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e	52,360,347.	210,095.	46,443,942.
			6,126,500.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			6,126,500.

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 }

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).
If (loss), enter -0- in Part I, line 8

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	5,923,325.	118,038,131.	.050181
2014	3,687,245.	116,501,483.	.031650
2013	4,086,079.	106,165,766.	.038488
2012	1,968,409.	94,606,734.	.020806
2011	2,900,267.	94,286,716.	.030760

2 Total of line 1, column (d)	2	.171885
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	.034377
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	115,260,371.
5 Multiply line 4 by line 3	5	3,962,306.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	85,686.
7 Add lines 5 and 6	7	4,047,992.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	5,863,344.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	85,686.
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	85,686.
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	85,686.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016		6a	74,437.
b Exempt foreign organizations - tax withheld at source		6b	
c Tax paid with application for extension of time to file (Form 8868)		6c	50,000.
d Backup withholding erroneously withheld		6d	
7 Total credits and payments. Add lines 6a through 6d		7	124,437.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	38,751.
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input checked="" type="checkbox"/> 38,751. Refunded <input type="checkbox"/>		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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> WA		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A: Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	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? Website address ► N/A	13	X
14 The books are in care of ► CRAIG STEWART Telephone no. ► (425) 460-2500 Located at ► ONE 100TH AVE. NE, BELLEVUE, WA ZIP+4 ► 98004		
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 N/A		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years ► , , ,	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► , , ,	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b	
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?	4a	X
	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

X

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? SEE ATTACHMENT B

☒ 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

6b

X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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.

(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
CRAIG W. STEWART	PRESIDENT			
P.O. BOX 245				
BELLEVUE, WA 98009	30.00	176,475.	16,190.	0.
JOLENE M. MCCAW	VICE PRESIDENT			
P.O. BOX 1717				
BELLEVUE, WA 98009	10.00	0.	0.	0.
BRUCE R. MCCAW	VICE PRESIDENT			
P.O. BOX 1717				
BELLEVUE, WA 98009	10.00	0.	0.	0.
DAVID BRADY	SECRETARY/TREASURER			
P.O. BOX 1607				
BELLEVUE, WA 98009	20.00	185,751.	7,709.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
AURELIE MCKINSTRY	EXECUTIVE DIRECTOR			
P.O. BOX 245, BELLEVUE, WA 98009	40.00	139,763.	14,718.	0.
JEAN-PIERRE LAURENT	PROGRAM DIRECTOR LGMD2I			
P.O. BOX 245, BELLEVUE, WA 98009	40.00	86,594.	12,460.	0.
RYAN PORTER	FINANCIAL ANALYST			
P.O. BOX 245, BELLEVUE, WA 98009	20.00	89,750.	8,556.	0.
BAILEY FISCHER	GRANTS & OFFICE ADMINISTRATOR			
P.O. BOX 245, BELLEVUE, WA 98009	40.00	56,525.	9,747.	0.

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

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	108,132,906.
b Average of monthly cash balances	1b	3,716,263.
c Fair market value of all other assets	1c	5,166,436.
d Total (add lines 1a, b, and c)	1d	117,015,605.
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	117,015,605.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,755,234.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	115,260,371.
6 Minimum investment return. Enter 5% of line 5	6	5,763,019.

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	5,763,019.
2a Tax on investment income for 2016 from Part VI, line 5	2a	85,686.
b Income tax for 2016. (This does not include the tax from Part VI.)	2b	6,531.
c Add lines 2a and 2b	2c	92,217.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	5,670,802.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	5,670,802.
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	5,670,802.

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	5,803,638.
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	59,706.
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	5,863,344.
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	5	85,686.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,777,658.

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				5,670,802.
2 Undistributed Income, if any, as of the end of 2016				
a Enter amount for 2015 only			5,747,845.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4: ► \$ 5,863,344.				
a Applied to 2015, but not more than line 2a			5,747,845.	
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				115,499.
e Remaining amount distributed out of corpus	0.			
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	0.			
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 instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				5,555,303.
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	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
SEE ATTACHMENT A				5,007,531.
Total			▶ 3a	5,007,531.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion 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	525990	4.	14	7,078.		
4 Dividends and interest from securities			14	2,756,076.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property	531120	54,409.	16	18,048.		
b Not debt-financed property			16	10,810.		
6 Net rental income or (loss) from personal property						
7 Other investment income	525990	<5,370.>	14	70,856.		
8 Gain or (loss) from sales of assets other than inventory	525990	339.	18	5,719,488.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a REBATE			01	173.		
b						
c						
d						
e						
12 Subtotal. Add columns (b), (d), and (e)		49,382.		8,582,529.		0.
13 Total. Add line 12, columns (b), (d), and (e)						8,631,911.

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

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

[illegible]

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 LINBROOK 9 BUILDING		P	06/15/06	06/15/16
b NORTHERN TRUST 870 ST			VARIOUS	VARIOUS
c NORTHERN TRUST 870 LT			VARIOUS	VARIOUS
d NORTHERN TRUST 889 LT			VARIOUS	VARIOUS
e NORTHERN TRUST 897 ST			VARIOUS	VARIOUS
f NORTHERN TRUST 897 LT			VARIOUS	VARIOUS
g NORTHERN TRUST 919 ST			VARIOUS	VARIOUS
h NORTHERN TRUST 919 LT			VARIOUS	VARIOUS
i NORTHERN TRUST 889 ST			VARIOUS	VARIOUS
j GS CAPITAL PARTNERS 1612		P	VARIOUS	VARIOUS
k GS CAPITAL PARTNERS 5554		P	VARIOUS	VARIOUS
l GS CAPITAL PARTNERS 5554		P	VARIOUS	VARIOUS
m GSCP AIV 0946		P	VARIOUS	VARIOUS
n THE BLACKSTONE GROUP		P	VARIOUS	VARIOUS
o LEAVITT EQUITY PARTNERS		P	VARIOUS	VARIOUS

(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 1,487,500.	180,209.	1,454,070.	213,639.
b 495,138.		511,108.	<15,970.>
c 13,876,887.		11,547,440.	2,329,447.
d 21,445,377.		20,906,097.	539,280.
e 17,462.		16,092.	1,370.
f 8,405,999.		6,538,593.	1,867,406.
g 501,021.		482,989.	18,032.
h 3,431,015.		2,754,813.	676,202.
i 1,997,676.		2,007,977.	<10,301.>
j <88,686.>			<88,686.>
k <983.>			<983.>
l 7,908.			7,908.
m 18,812.			18,812.
n 1,343.			1,343.
o 30,608.			30,608.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			213,639.
b			<15,970.>
c			2,329,447.
d			539,280.
e			1,370.
f			1,867,406.
g			18,032.
h			676,202.
i			<10,301.>
j			<88,686.>
k			<983.>
l			7,908.
m			18,812.
n			1,343.
o			30,608.

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

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).

If (loss), enter "-0-" in Part I, line 8

3

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	COMPUTER EQUIPMENT	P	07/22/08	09/30/16
b	PANTHEON DIST. IN EXCESS OF BASIS	P	VARIOUS	VARIOUS
c	CAPITAL GAINS DIVIDENDS			
d				
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

(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	29,886.	29,886.	0.
b	621,133.	194,877.	426,256.
c	112,137.		112,137.
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			0.
b			426,256.
c			112,137.
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	6,126,500.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
LINBROOK 9 BUILDING	1,487,500.	1,327,125.	105,560.	PURCHASED 180,209.	06/15/06	06/15/16

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 870 ST	495,138.	511,108.	0.	VARIOUS 0.	VARIOUS	<15,970.>

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 870 LT	13,876,887.	11,547,440.	0.	VARIOUS 0.	VARIOUS	2,329,447.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 889 LT	21,445,377.	20,906,097.	0.	0.	539,280.	VARIOUS VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 897 ST	17,462.	16,092.	0.	0.	1,370.	VARIOUS VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 897 LT	8,405,999.	6,538,593.	0.	0.	1,867,406.	VARIOUS VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 919 ST	501,021.	482,989.	0.	0.	18,032.	VARIOUS VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 919 LT	3,431,015.	2,754,813.	0.	0.	676,202.	VARIOUS VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
NORTHERN TRUST 889 ST	1,997,676.	2,007,977.	0.	0.	<10,301.>	VARIOUS VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
GS CAPITAL PARTNERS 1612	<88,686.>	0.	0.	0.	<88,686.>	PURCHASED VARIOUS VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED (E) DEPREC.	DATE ACQUIRED (F) GAIN OR LOSS	DATE SOLD
GS CAPITAL PARTNERS 5554	<983.>	0.	0.	0.	<983.>	PURCHASED VARIOUS VARIOUS

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
GS CAPITAL PARTNERS 5554	7,908.	0.	0.			

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
GSCP AIV 0946	18,812.	0.	0.	0.	18,812.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
THE BLACKSTONE GROUP	1,343.	0.	0.			

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	DATE ACQUIRED VARIOUS	DATE SOLD VARIOUS
LEAVITT EQUITY PARTNERS	30,608.	0.	0.			

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
COMPUTER EQUIPMENT	PURCHASED	07/22/08	09/30/16	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	29,886.	0.	29,886.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
PANTHEON DIST. IN EXCESS OF BASIS	PURCHASED	VARIOUS	VARIOUS	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
621,133.	194,877.	0.	0.	426,256.

CAPITAL GAINS DIVIDENDS FROM PART IV	112,137.
TOTAL TO FORM 990-PF, PART I, LINE 6A	6,147,885.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BROOKFIELD LP	37.	37.	
ELG LLC K-1	241.	241.	
GCSP AIV 3873	19.	19.	
GOLDMAN SACHS	248.	248.	
GS CAPITAL PARTNERS 1612	27.	27.	
GS CAPITAL PARTNERS 5554	1,961.	1,961.	
LEAVITT EQUITY PARTNERS	3,669.	3,669.	
NORTHERN TRUST 957	28.	28.	
THE BLACKSTONE LP	796.	792.	
TOTAL TO PART I, LINE 3	7,026.	7,022.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BROOKFIELD LP	1,087.	0.	1,087.	1,087.	
GS CAPITAL					
PARTNERS 1612	156.	0.	156.	156.	
GS CAPITAL					
PARTNERS 5554	14,187.	0.	14,187.	14,187.	
GSCP AIV 3873	2.	0.	2.	2.	
NORTHERN TRUST					
7862	839.	0.	839.	839.	
NORTHERN TRUST 870	462,950.	0.	462,950.	462,950.	
NORTHERN TRUST 889	112,137.	112,137.	0.	0.	
NORTHERN TRUST 889	1,368,044.	0.	1,368,044.	1,368,044.	
NORTHERN TRUST 897	627,130.	0.	627,130.	627,130.	
NORTHERN TRUST 919	264,748.	0.	264,748.	264,748.	
NORTHERN TRUST 957	16,757.	0.	16,757.	16,757.	
THE BLACKSTONE LP	176.	0.	176.	176.	
TO PART I, LINE 4	2,868,213.	112,137.	2,756,076.	2,756,076.	

FORM 990-PF RENTAL INCOME STATEMENT 4

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
LINBROOK BUILDINGS 9 & 12	1	44,242.
ELG LLC K-1	2	72,438.
THE BLACKSTONE GROUP, LP	3	59.
TOTAL TO FORM 990-PF, PART I, LINE 5A		116,739.

FORM 990-PF	RENTAL EXPENSES	STATEMENT	5
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		7,955.	
AMORTIZATION		1,782.	
DUES & ASSESSMENTS		3,678.	
INSURANCE		225.	
LINBROOK LEGAL FEES		295.	
UTILITIES		5,581.	
SECURITY MONITORING		390.	
GENERAL MAINTENANCE		375.	
REPAIRS		416.	
REAL ESTATE TAXES		12,594.	
LICENSING		200.	
- SUBTOTAL -	1		33,491.
TOTAL RENTAL EXPENSES			33,491.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			83,248.

FORM 990-PF	OTHER INCOME	STATEMENT	6
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DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GS CAPITAL PARTNERS V INSTITUTIONAL LP	<2,009.>	<2,009.>	
GS CAPITAL PARTNERS VI PARALLEL, LP	54,254.	54,248.	
LEAVITT EQUITY PARTNERS I, LLC	18,334.	18,334.	
BROOKFIELD LP	4.	4.	
THE BLACKSTONE GROUP LP	730.	658.	
CEDAR FAIR LP	<5,495.>	0.	
REBATE	173.	173.	
TOTAL TO FORM 990-PF, PART I, LINE 11	65,991.	71,408.	

FORM 990-PF	LEGAL FEES	STATEMENT	7
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	20,350.	0.		20,350.
LINBROOK LEGAL FEES	295.	295.		0.
TO FM 990-PF, PG 1, LN 16A	20,645.	295.		20,350.

FORM 990-PF	ACCOUNTING FEES	STATEMENT	8
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	7,167.	0.		7,167.
TO FORM 990-PF, PG 1, LN 16B	7,167.	0.		7,167.

FORM 990-PF	OTHER PROFESSIONAL FEES	STATEMENT	9
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING	16,542.	0.		16,542.
TO FORM 990-PF, PG 1, LN 16C	16,542.	0.		16,542.

FORM 990-PF	TAXES	STATEMENT	10
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES	88,974.	0.		0.
PAYROLL TAX	51,605.	12,461.		39,144.
FOREIGN TAXES PAID	20,639.	20,637.		0.
REAL ESTATE TAXES	12,594.	12,594.		0.
TO FORM 990-PF, PG 1, LN 18	173,812.	45,692.		39,144.

FORM 990-PF

OTHER EXPENSES

STATEMENT 11

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE & DELIVERY	836.	0.		836.
DUES & SUBSCRIPTIONS	19,232.	0.		19,232.
INSURANCE	13,606.	0.		13,606.
MILEAGE	295.	0.		295.
MISCELLANEOUS	82.	0.		82.
PARKING	4,976.	0.		4,976.
PROGRAM DEVELOPMENT	16,151.	0.		16,151.
TELEPHONE	2,778.	0.		2,778.
ACCRUAL TO CASH ADJUSTMENT	<69,407.>	<34,500.>		<14,874.>
CONTINUING EDUCATION	417.	0.		417.
OFFICE EXPENSE	11.	0.		11.
GS CAPITAL PARTNERS V INSTITUTIONAL LP	2,589.	2,589.		0.
GS CAPITAL PARTNERS VI PARALLEL LP	8,063.	8,063.		0.
ELG, LLC	11.	11.		0.
GSCP VI PARALLEL AIV LP	279.	279.		0.
GSCP V INSTITUTIONAL AIV LP	102.	102.		0.
SUPPLIES	2,785.	0.		2,785.
NORTHERN TRUST INVESTMENT EXPENSE	65,366.	65,366.		0.
LEAVITT EQUITY PARTNERS I, L.P.	48,938.	48,926.		0.
LEAVITT EQUITY PARTNERS I, L.P. BOOK TAX ADJ	<218,601.>	0.		0.
THE BLACKSTONE GROUP L.P.	65.	65.		0.
BROOKFIELD INFRASTRUCTURE PARTNERS, L.P.	171.	171.		0.
LICENSING	30.	0.		30.
DUES & ASSESSMENTS	3,678.	3,678.		0.
INSURANCE	225.	225.		0.
UTILITIES	5,581.	5,581.		0.
SECURITY MONITORING	390.	390.		0.
GENERAL MAINTENANCE	375.	375.		0.
REPAIRS	416.	416.		0.
LICENSING	200.	200.		0.
AMORTIZATION	1,782.	1,782.		0.
TO FORM 990-PF, PG 1, LN 23	<88,578.>	103,719.		46,325.

FORM 990-PF	DEPRECIATION OF ASSETS HELD FOR INVESTMENT	STATEMENT 12
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
ORGANIZATION COSTS	1,540.	1,540.	0.
TOTAL TO FM 990-PF, PART II, LN 11	1,540.	1,540.	0.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 13
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DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ELG LLC	COST	410,061.	1,351,931.
GOLDMAN SACHS	COST	0.	0.
GOLDMAN SACHS GS PTRS K-1 ADJ	COST	882,079.	846,201.
LEAVITT EQUITY PARTNERS	COST	1,041,291.	856,996.
NORTHERN TRUST	COST	102,664,731.	111,233,772.
RUSSELL PANTHEON FUNDS	COST	0.	1,551,288.
ADJUSTMENT TO BASIS IN LINBROOK LLC	COST	0.	0.
TOTAL TO FORM 990-PF, PART II, LINE 13		104,998,162.	115,840,188.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT 14
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
MACBOOK AIR	1,821.	1,821.	0.
DELL OPTIPLEX 9010 COMPUTER - STEWART	1,311.	939.	372.
LEXMARK X548DE COLOR PRINTER	590.	364.	226.
4 - IPHONES	1,335.	601.	734.
GRANT MANAGEMENT SOFTWARE -GIFT & BUDGET MODULES	6,693.	6,693.	0.
13" MACBOOK AIR #G5RN	1,286.	493.	793.
DELL LATITUDE 7350 LAPTOP	1,979.	627.	1,352.
CUBICAL OFFICE SYSTEMS	12,731.	455.	12,276.
TOTAL TO FM 990-PF, PART II, LN 14	27,746.	11,993.	15,753.

FORM 990-PF	OTHER ASSETS	STATEMENT 15
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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
SPACE MEMORABILIA	4,318,420.	4,365,395.	4,365,395.
SPITFIRE	1,075,000.	1,075,000.	1,075,000.
NORM TAYLOR COLLECTION	717,016.	717,016.	717,016.
RARE BOOKS	1,614,380.	1,614,380.	1,614,380.
LINCOLN	247,991.	0.	0.
TO FORM 990-PF, PART II, LINE 15	7,972,807.	7,771,791.	7,771,791.

FORM 990-PF	PART XV - LINE 1A LIST OF FOUNDATION MANAGERS	STATEMENT 16
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NAME OF MANAGER

JOLENE M. MCCA
BRUCE R. MCCA

Apex Foundation

EIN: 91-1950397

2016 Form 990-PF

Part XV, Line 3a - Grants Paid

Date	Grantee	Organization	Status	Support Type	Amount	Fund
02/10/2016	Catholic Community Services of Western Washington	100 23rd Ave S, Seattle, WA 98144-2302	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,000	Bruce R. McCaw Foundation
02/17/2016	Lgmd2D Foundation	42 Berens Dr, Kentfield, CA 94904-1616	PC - 509(a)(1) or (a)(2)	LGMD2i Grant	1,500	Bruce R. McCaw Foundation
03/02/2016	Community Health Africa-A Poverty Solution	PO Box 686, Mercer Island, WA 98040	PC - 509(a)(1) or (a)(2)	Matching Gift	800	Apex Foundation
03/03/2016	Seattle Children's Hospital Foundation	PO Box 5371 Ms Cl 01, SEATTLE, WA 98105	PC - 509(a)(1) or (a)(2)	Matching Gift	500	Apex Foundation
03/04/2016	Skys The Limit Fund	Sobrato Center For Nonprofits, Milpitas, CA 95035-0000	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
03/04/2016	Leukemia & Lymphoma Society WA/AK Chapter	5601 6th Ave S, Suite 182 Seattle, WA 98108	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
03/04/2016	Studio East Training For The Performing Arts	11730 118Th Ave Ne Ste 100, Kirkland, WA 98034-7120	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
03/04/2016	U C San Diego Foundation	9500 Gilman Dr Mc 0940, La Jolla, CA 92093-0940	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
03/04/2016	Union Gospel Mission	PO Box 202, Seattle, WA 98111-0202	PC - 509(a)(1) or (a)(2)	Matching Gift	500	Apex Foundation
03/04/2016	Colorado College	14 E Cache La Poudre Street, Colorado Springs, CO 80903	PC - 509(a)(1) or (a)(2)	Matching Gift	10,000	Apex Foundation
03/04/2016	French American School of Puget Sound	3795 E Mercer Way, Mercer Island, WA 98040-3849	PC - 509(a)(1) or (a)(2)	Matching Gift	300	Apex Foundation
03/04/2016	French American School of Puget Sound	3795 E Mercer Way, Mercer Island, WA 98040-3849	PC - 509(a)(1) or (a)(2)	Matching Gift	1,000	Apex Foundation
03/04/2016	Copd Foundation Inc	3300 Ponce De Leon Blvd, Coral Gables, FL 33134-7211	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
03/04/2016	Fred Hutchinson Cancer Research Center Foundation	1100 Fairview Avenue N, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
03/11/2016	Wesleyan University	212 College St, Middletown, CT 06459-3401	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
03/11/2016	Classical KING FM 98.1	10 Harrison Street, Ste 100, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Matching Gift	200	Apex Foundation
03/11/2016	National Center for Family Philanthropy	1667 K Street NW, Suite 550, Washington DC 20006	PC - 509(a)(1) or (a)(2)	Membership/Subscrip	5,000	Apex Foundation
03/11/2016	Philanthropy Northwest	2101 Fourth Avenue, Suite 650, Seattle WA 98121	PC - 509(a)(1) or (a)(2)	Membership/Subscrip	10,140	Apex Foundation
03/25/2016	University Preparatory Academy	8000 25Th Ave Ne, Seattle, WA 98115-4600	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	20,400	Bruce & Jolene McCaw Family Foundation
03/25/2016	Brain Injury Association Of Washington	Po Box 3044, Seattle, WA 98114-3044	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
03/25/2016	Brain Injury Association Of Washington	Po Box 3044, Seattle, WA 98114-3044	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
03/25/2016	U C San Diego Foundation	9500 Gilman Dr Mc 0940, La Jolla, CA 92093-0940	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
03/25/2016	KUOW	4518 University Way NE, Seattle, WA 98105	PC - 509(a)(1) or (a)(2)	Matching Gift	60	Apex Foundation
03/25/2016	Susan G Komen Breast Cancer Foundation	5005 Lbj Freeway 250, Dallas, TX 75244-6125	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
03/25/2016	Susan G Komen Breast Cancer Foundation	5005 Lbj Freeway 250, Dallas, TX 75244-6125	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
03/25/2016	Camas County	PO Box 430, Fairfield, ID 83327	PC - 509(a)(1) or (a)(2)	Program Support	2,000	Bruce & Jolene McCaw Family Foundation
03/25/2016	Eastside Heritage Center	Po Box 40535, Bellevue, WA 98015-4535	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	5,000	Bruce R. McCaw Foundation
03/25/2016	Kelso Babe Ruth	Po Box 824, Kelso, WA 98626-0072	PC - 509(a)(1) or (a)(2)	10th Anniversary Celebration Event	2,000	Bruce & Jolene McCaw Family Foundation
03/25/2016	Special Olympics Inc	1133 19Th Street Nw, Washington, DC 20036-0000	PC - 509(a)(1) or (a)(2)	Matching Gift	500	Apex Foundation
03/25/2016	The Carolinas Healthcare Foundation, Inc	208 East Blvd, Charlotte, NC 28203	PC - 509(a)(1) or (a)(2)	LGMD2i Grant	13,684	Bruce R. McCaw Foundation

Date	Grantee	Organization	Status	Support Type	Amount	Fund
03/25/2016	Boy Scouts Of America	2145 Skokie Valley Rd, Highland Park, IL 60035-0000	PC - 509(a)(1) or (a)(2)	Matching Gift	500	Apex Foundation
04/26/2016	Brain Injury Association Of Washington	Po Box 3044, Seattle, WA 98114-3044	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
04/26/2016	Paralyzed Veterans Of America	801 Eighteenth Street Nw, Washington, DC 20006-3517	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
04/26/2016	Girls on the Run of New Orleans	5500 Prytania Street Box 528, New Orleans, LA 70115	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
04/27/2016	Food for the Poor Inc	6401 Lyons Road, Coconut Creek, FL 33073	PC - 509(a)(1) or (a)(2)	Matching Gift	250	Apex Foundation
04/27/2016	Housing Development Consortium of Seattle-King County	1402 Third Avenue, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Matching Gift	250	Apex Foundation
04/27/2016	15 to 1 Jermaine Kears Foundation	C/O Scott Perna, CPA, Ellensburg, WA 98926	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	50,000	Bruce & Jolene McCaw Family Foundation
04/27/2016	French American School of Puget Sound	3795 E Mercer Way, Mercer Island, WA 98040-3849	PC - 509(a)(1) or (a)(2)	Matching Gift	3,530	Apex Foundation
04/27/2016	Epiphany School Inc	154 Centre Street, Dorchester, MA 02124	PC - 509(a)(1) or (a)(2)	Matching Gift	5,000	Apex Foundation
04/27/2016	Moyer Foundation	2426 32nd Avenue West, Seattle, WA 98199-3202	PC - 509(a)(1) or (a)(2)	General Operating Support	5,000	Bruce & Jolene McCaw Family Foundation
04/27/2016	Jewish Community Centers Of Chicago	30 S Wells St No 4000, Chicago, IL 60606-5054	PC - 509(a)(1) or (a)(2)	Matching Gift	500	Apex Foundation
05/09/2016	American Cancer Society, Inc	250 Williams Street, Atlanta, GA 30303	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
05/09/2016	Jed Foundation	6 East 39th St, Suite 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Program Support	10,500	Jolene M McCaw Foundation
05/09/2016	Jed Foundation	6 East 39th St, Suite 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Jolene M McCaw Foundation
05/09/2016	Jed Foundation	6 East 39th St, Suite 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Jolene M McCaw Foundation
05/09/2016	Camp Korey	28901 NE Carnation Farm road, Carnation, WA 98014	PC - 509(a)(1) or (a)(2)	Matching Gift	150	Apex Foundation
05/09/2016	Trustees Of Columbia University In The City Of New York	School of Public Health, New York, NY 10032-2695	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Jolene M McCaw Foundation
05/12/2016	Program for Early Parent Support	4649 Sunnyside Avenue N #324, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Challenge Grant	5,000	Bruce & Jolene McCaw Family Foundation
05/12/2016	University of Washington School of Music	PO Box 353765, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Big Band Program Support	100,461	Bruce & Jolene McCaw Family Foundation
06/02/2016	Recreational Aviation Foundation	1711 W College St, Bozeman, MT 59715-4913	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	2,000	Bruce R McCaw Foundation
06/03/2016	National Multiple Sclerosis Society	192 Nickerson St Ste 100, Seattle, WA 98109-1632	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
06/03/2016	Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
06/03/2016	Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
06/03/2016	University of Washington Foundation	UW Tower, Box 359505, Seattle, WA 98195-9505	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce & Jolene McCaw Family Foundation
06/03/2016	National Automobile Museum	The Harrah Collection, Reno, NV 89501-1558	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,500	Bruce R McCaw Foundation
06/03/2016	Seattle University	901 12th Avenue, Seattle, WA 98122-1090	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R McCaw Foundation
06/03/2016	WE Charity	4301 Highway 7 Suite 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	WE Day Celebration Dinner	33,612	Jolene M McCaw Foundation
06/03/2016	Marys Place Seattle	1830 9th Ave, Seattle, WA 98101-1321	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	10,000	Jolene M McCaw Foundation
06/06/2016	Center For Gun Responsibility Foundation	603 Stewart St Ste 819, Seattle, WA 98101-1229	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	12,500	Bruce & Jolene McCaw Family Foundation
06/06/2016	Center For Gun Responsibility Foundation	603 Stewart St Ste 819, Seattle, WA 98101-1229	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	12,500	Jolene M McCaw Foundation
06/07/2016	Susan G Komen Breast Cancer Foundation	5005 Lbj Freeway 250, Dallas, TX 75244-6125	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
06/29/2016	City Year Seattle/King County	2203 23rd Avenue South, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	5,000	Bruce & Jolene McCaw Family Foundation
06/29/2016	Moyer Foundation	2426 32nd Avenue West, Seattle, WA 98199-3202	PC - 509(a)(1) or (a)(2)	Sponsorship	10,000	Jolene M McCaw Foundation
06/29/2016	Nordic Heritage Museum Foundation	3014 NW 67th St, Seattle, WA 98117-6215	PC - 509(a)(1) or (a)(2)	Matching Gift	250	Apex Foundation
06/29/2016	Interlake High School PTSA	1304 Fawcett Ave Ste 300, Tacoma, WA 98402	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation

Date	Grantee	Organization	Status	Support Type	Amount	Fund
06/29/2016	Friends Of 88-5 Fm	2601 4Th Ave Ste 150, Seattle, WA 98121-1208	PC - 509(a)(1) or (a)(2)	Matching Gift	1,000	Apex Foundation
06/29/2016	Union Gospel Mission	PO Box 202, Seattle, WA 98111-0202	PC - 509(a)(1) or (a)(2)	Matching Gift	250	Apex Foundation
06/29/2016	Wheels 4 Paws 4 Ever Homes Inc	Po Box 791, Rockingham, NC 28380-0791	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
06/29/2016	ASPCA	424 E 92nd St, New York, NY 10128-6804	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
06/29/2016	Recovery Cafe	2022 Boren Ave, Seattle, WA 98121-2703	PC - 509(a)(1) or (a)(2)	Matching Gift	500	Apex Foundation
06/29/2016	Community Health Africa-A Poverty Solution	PO Box 686, Mercer Island, WA 98040	PC - 509(a)(1) or (a)(2)	Matching Gift	5,000	Apex Foundation
06/29/2016	Village Theatre	PO Box 2350, Issaquah, WA 98027-2917	PC - 509(a)(1) or (a)(2)	General Operating Support	60,000	Bruce & Jolene McCaw Family Foundation
07/29/2017	5th Avenue Theatre	1326 5th Ave, Seattle, WA 98101-2602	PC - 509(a)(1) or (a)(2)	General Operating Support	5,000	Jolene M McCaw Foundation
07/29/2016	Seattle Children's Hospital	PO Box 50020, Seattle, WA 98145	PC - 509(a)(1) or (a)(2)	Sponsorship	10,000	Bruce R. McCaw Foundation
07/29/2016	International Motor Racing Research Center	610 South Decatur Street, Watkins Glen, NY 14891-1613	PC - 509(a)(1) or (a)(2)	Sponsorship	5,000	Bruce R McCaw Foundation
08/05/2016	The American Center for Aviation and Freedom	300 Country Airport Road, Suite C4, Vacaville, CA 95688	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	5,000	Bruce R. McCaw Foundation
08/08/2016	WE Charity	4301 Highway 7 Suite 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	Womens Empowerment Center in Kenya	250,000	Jolene M McCaw Foundation
08/18/2016	Jed Foundation	6 East 39th St, Suite 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Campus Program - WA State Cohort	137,475	Jolene M McCaw Foundation
08/18/2016	Moyer Foundation	2426 32nd Avenue West, Seattle, WA 98199-3202	PC - 509(a)(1) or (a)(2)	Online Resource Center	100,000	Jolene M McCaw Foundation
08/19/2016	Bellevue Schools Foundation	PO Box 40644, Bellevue, WA 98015-4644	PC - 509(a)(1) or (a)(2)	Program Support	5,000	Bruce & Jolene McCaw Family Foundation
08/19/2016	Washington Wind Symphony	PO Box 3743, Bellevue, WA 98009	PC - 509(a)(1) or (a)(2)	Matching Gift	1,500	Apex Foundation
08/19/2016	Head For The Cure	2020 Baltimore Avenue Ste 201, Kansas City, MO 64108-1973	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
08/29/2016	Pugetbrass	6212 152Nd Pl Se, Snohomish, WA 98296-4288	PC - 509(a)(1) or (a)(2)	Matching Gift	2,500	Apex Foundation
08/29/2016	Michael J Fox Foundation For Parkinsons Research	Po Box 4777, New York, NY 10163-4777	PC - 509(a)(1) or (a)(2)	Matching Gift	500	Apex Foundation
09/13/2016	The Aero Club Foundation Of Washington	Po Box 17295, Washington, DC 20041-0295	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	2,500	Bruce R McCaw Foundation
09/13/2016	Amelia Island Concours d Elegance Foundation Inc	3016 Mercury Rd S, Jacksonville, FL 32207-7976	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R. McCaw Foundation
09/13/2016	American Enterprise Institute for Public Policy Research	1150 Seventeenth St, Washington, DC 20036	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	10,000	Bruce R. McCaw Foundation
09/13/2016	Evergreen Freedom Foundation	PO Box 552, Olympia, WA 98507	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	10,000	Bruce R McCaw Foundation
09/14/2016	Colorado Grand	5286 La Quinta circle, Elizabeth, CO 80107	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
09/14/2016	American Friends of the Bugatti Trust	136 Village Ave., Dedham, MA 02026	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	1,000	Bruce R McCaw Foundation
09/14/2016	Classical KING FM 98.1	10 Harrison Street, Ste 100, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
09/15/2016	Long Live The Kings	1326 fifth Ave, Suite 450, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	1,000	Bruce R McCaw Foundation
09/15/2016	National Automobile Museum	The Harrah Collection, Reno, NV 89501-1558	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	1,000	Bruce R McCaw Foundation
09/15/2016	Northwest Maritime Center	431 Water Street, Port Townsend, WA 98368	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
09/15/2016	Pacific Legal Foundation	10940 NE 33rd Place, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
09/15/2016	Pebble Beach Company Foundation	PO Box 1767, Pebble Beach, CA 93953	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
09/15/2016	Road Racing Drivers Club	8377 Green Meadows Dr N, Suite A, Lewis Center, OH 43035	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	500	Bruce R McCaw Foundation
09/15/2016	Saratoga Automobile Museum	110 Avenue of the Pines, Saratoga Springs, NY 12866-6220	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	1,000	Bruce R McCaw Foundation
09/15/2016	Second Amendment Foundation	12500 NE 10th Pl, Bellevue, WA 98005-2532	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	1,000	Bruce R. McCaw Foundation
09/15/2016	Washington Policy Center	PO Box 3643, Seattle, WA 98124	PC - 509(a)(1) or (a)(2)	Event	15,000	Bruce R McCaw Foundation

Date	Grantee	Organization	Status	Support Type	Amount	Fund
09/15/2016	Michael E Thornton Foundation	16800 Westgrove Dr Ste 800, Addison, TX 75001-5188	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	5,000	Bruce R. McCaw Foundation
09/15/2016	Colorado College	14 E Cache La Poudre Street, Colorado Springs, CO 80903	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	10,000	Bruce R. McCaw Foundation
09/15/2016	Common Sense Alliance	PO Box 1249, Friday Harbor, WA 98250	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	5,000	Bruce R. McCaw Foundation
09/15/2016	Hillsdale College	33 E College St, Hillsdale, MI 49424-1205	PC - 509(a)(1) or (a)(2)	Program Support	5,000	Bruce R. McCaw Foundation
09/15/2016	Hydroplane and Raceboat Museum	5917 South 196th Street, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	5,000	Bruce R. McCaw Foundation
09/15/2016	Citizens Alliance For Property Rights Legal Fund	718 Griffin Ave Ste 7B, Enumclaw, WA 98022-3418	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	5,000	Bruce R. McCaw Foundation
09/15/2016	Bastyr University	145000 Juanita Drive NE, Kenmore, WA 98028	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R. McCaw Foundation
09/15/2016	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R. McCaw Foundation
09/20/2016	Pet Matchmaker Rescue Ca Inc	16612 Palm Ave, Bakersfield, CA 93314-7711	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
09/20/2016	Russell Wilson Foundation	3200 Carillon Point, Kirkland, WA 98033	PC - 509(a)(1) or (a)(2)	Event	10,000	Bruce & Jolene McCaw Family Foundation
09/20/2016	Sun Valley Summer Symphony Inc	PO Box 1914, Sun Valley, ID 83353-1914	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	1,000	Bruce & Jolene McCaw Family Foundation
09/20/2016	Fred Hutchinson Cancer Research Center Foundation	1100 Fairview Avenue N, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R. McCaw Foundation
09/20/2016	St Vincent de Paul Sacred Heart Church	9460 NE 14th Street, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R. McCaw Foundation
09/20/2016	Amyotrophic Lateral Sclerosis Association	333 Washington Ave N Ste 105, Minneapolis, MN 55401-1352	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce & Jolene McCaw Family Foundation
09/20/2016	Seattle Yacht Club Foundation	, Seattle, WA 98112-2005	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R. McCaw Foundation
09/23/2016	Hugo W Moser Research Institute At Kennedy Krieger Inc	707 N Broadway, Baltimore, MD 21205-1832	PC - 509(a)(1) or (a)(2)	LGMD2i Grant	51,233	Bruce R. McCaw Foundation
10/05/2016	University of Washington Foundation Forefront Innovations in Suicide Prevention	4101 15th Avenue NE, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Forefront in the Schools program	173,405	Jolene M. McCaw Foundation
10/05/2016	Harlem Children's Zone	35 East 125th Street, New York, NY 10035	PC - 509(a)(1) or (a)(2)	College Success Office Services	100,000	Jolene M. McCaw Foundation
10/05/2016	Leukemia & Lymphoma Society	WA/AK Chapter, Seattle, WA 98108	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
10/05/2016	Pediatric Interim Care Center	328 Fourth Avenue South, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
10/05/2016	One Mind for Research	120 Lakeside Ave Ste 130, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Imaging Tool Development	62,500	Bruce R. McCaw Foundation
10/05/2016	Seattle Art Museum	1300 First Avenue, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Bruce R. McCaw Foundation
10/05/2016	Classical KING FM 98.1	10 Harrison Street, Ste 100, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Matching Gift	250	Apex Foundation
10/05/2016	Susan G Komen Breast Cancer Foundation	5005 Lbj Freeway 250, Dallas, TX 75244-6125	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
10/06/2016	Institute For Advanced Study	1 Einstein Dr, Princeton, NJ 08540-4952	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	50,000	Bruce R. McCaw Foundation
10/06/2016	Cornish College of the Arts	1000 Lenora Street, Seattle, 98121	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	10,000	Bruce R. McCaw Foundation
10/13/2016	Hydroplane and Raceboat Museum	5917 South 196th Street, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	7,700	Bruce R. McCaw Foundation
10/13/2016	Pacific Northwest Ballet Association	301 Mercer St, Seattle, WA 98109-4600	PC - 509(a)(1) or (a)(2)	West Side Story suite sponsorship	170,000	Jolene M. McCaw Foundation
10/13/2016	Trustees Of Columbia University In The City Of New York	School of Public Health, New York, NY 10032-2695	PC - 509(a)(1) or (a)(2)	Matching Gift	250	Apex Foundation
10/13/2016	Rice University	6100 Main St, Houston, TX 77005-0000	PC - 509(a)(1) or (a)(2)	Matching Gift	250	Apex Foundation
10/20/2016	University Of Massachusetts Medical School	333 South St Ste 450, Shrewsbury, MA 01545-7808	GOV - 170(c)(1)	LGMD2i Grant	34,550	Bruce R. McCaw Foundation
10/28/2016	Marine Corps Scholarship Foundation	121 S St Asaph St, Alexandria, VA 22314-3119	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	2,500	Bruce R. McCaw Foundation
10/28/2016	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Greatest Need/ Unrestricted	5,000	Bruce R. McCaw Foundation
10/28/2016	Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Annual Fund	25,000	Bruce R. McCaw Foundation

Date	Grantee	Organization	Status	Support Type	Amount	Fund
10/28/2016	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Sponsorship	12,500	Bruce R. McCaw Foundation
10/28/2016	San Juan Preservation Trust	Po Box 327, Lopez, WA 98261-0327	PC - 509(a)(1) or (a)(2)	Campaign to Connect the Henrys	5,000	Bruce R. McCaw Foundation
10/28/2016	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Bruce R. McCaw Foundation
10/28/2016	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R. McCaw Foundation
10/28/2016	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R. McCaw Foundation
10/28/2016	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R. McCaw Foundation
10/28/2016	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,500	Bruce R. McCaw Foundation
10/28/2016	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,500	Bruce R. McCaw Foundation
10/28/2016	University of Iowa Children's Hospital	Administrative Services, Iowa City, IA 52242	PC - 509(a)(1) or (a)(2)	LGMD2 Grant	5,000	Bruce R. McCaw Foundation
10/28/2016	Royal Veterinary College	Royal College Street, England, London NW1 0TU United Kingdom	GOV - 170(c)(1)	LGMD2 Grant	7,131	Bruce R. McCaw Foundation
10/28/2016	Newcastle University	Institute of Genetic Medicine, Newcastle upon Tyne, NE1 3BZ	GOV - 170(c)(1)	LGMD2 Grant	29,383	Bruce R. McCaw Foundation
10/31/2016	Regents of the University of Minnesota NW5957	PO BOX 1450, Minneapolis, NM 55485-5957	PC - 509(a)(1) or (a)(2)	LGMD2 Grant	55,000	Bruce R. McCaw Foundation
11/02/2016	The University of Sheffield	Firth Court, Western Bank, Sheffield S10 2TN, UK	GOV - 170(c)(1)	LGMD2 Grant	5,000	Bruce R. McCaw Foundation
11/08/2016	Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Capital Campaign	200,000	Bruce R. McCaw Foundation
11/11/2016	Performing Arts Center Eastside	855 106th Ave NE Ste 150, Bellevue, WA 98004-4382	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Bruce R. McCaw Foundation
11/11/2016	Antioch University	900 Dayton St, Yellow Spgs, OH 45387-1745	PC - 509(a)(1) or (a)(2)	Program Support	25,000	Bruce R. McCaw Foundation
11/16/2016	Team Read	PO Box 94042, Seattle, WA 98124	PC - 509(a)(1) or (a)(2)	Expansion Plan Campaign	25,000	Jolene M. McCaw Foundation
11/18/2016	University of Washington School of Music	PO Box 353765, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Big Band Program Support	96,133	Bruce & Jolene McCaw Family Foundation
11/18/2016	University of Washington School of Music	PO Box 353765, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Jazz Studies Program Support	60,450	Bruce & Jolene McCaw Family Foundation
11/18/2016	New Life Church @ Renton	15717 152nd Ave SE, Renton, WA 98058	PC - 509(a)(1) or (a)(2)	Matching Gift	5,000	Apex Foundation
11/21/2016	A Future & A Hope	PO Box 58114, Renton, WA 98058	PC - 509(a)(1) or (a)(2)	Matching Gift	5,000	Apex Foundation
11/21/2016	Hydroplane and Raceboat Museum	5917 South 196th Street, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	General Operating Support	6,000	Bruce R. McCaw Foundation
11/21/2016	Program for Early Parent Support	4649 Sunnyside Avenue N #324, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Growing Impact Project Support	25,000	Jolene M. McCaw Foundation
11/21/2016	Whim W' Him	P.O. Box 70285, Seattle, WA 98127	PC - 509(a)(1) or (a)(2)	Capacity Building Grant	25,000	Jolene M. McCaw Foundation
11/21/2016	Jed Foundation	6 East 39th St, Suite 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Set to Go Program Development	250,000	Jolene M. McCaw Foundation
11/22/2016	Congressional Medal of Honor Society	40 Patriots Point Road, Mt Pleasant, SC 29464	PC - 509(a)(1) or (a)(2)	Archives Program	78,600	Bruce R. McCaw Foundation
11/22/2016	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Capital Campaign	250,000	Bruce R. McCaw Foundation
11/22/2016	Bellevue Boys & Girls Club	209 100th Ave NE, Bellevue, WA 98004-5625	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Bruce & Jolene McCaw Family Foundation
11/22/2016	AOPA Foundation	421 Aviation Way, Frederick, MD 21701	PC - 509(a)(1) or (a)(2)	Ambassador Society Program	10,000	Bruce R. McCaw Foundation
11/22/2016	Partners for Strong Minds	Po Box 680, Rutherford, CA 94573-0680	PC - 509(a)(1) or (a)(2)	General Operating Support	5,000	Jolene M. McCaw Foundation
11/22/2016	New Story Inc	870 Market St, San Francisco, CA 94102-3001	PC - 509(a)(1) or (a)(2)	Program Support	18,000	Bruce & Jolene McCaw Family Foundation
11/22/2016	Chances For Children	20343 N Hayden Rd Ste 105 # 114, Scottsdale, AZ 85255-3876	PC - 509(a)(1) or (a)(2)	Program Support	10,000	Bruce & Jolene McCaw Family Foundation
11/22/2016	Bellevue Lifespring	Po Box 53203, Bellevue, WA 98015-3203	PC - 509(a)(1) or (a)(2)	General Operating Support	10,000	Jolene M. McCaw Foundation
11/22/2016	Recovery Cafe	2022 Boren Ave, Seattle, WA 98121-2703	PC - 509(a)(1) or (a)(2)	General Operating Support	10,000	Jolene M. McCaw Foundation
11/22/2016	YWCA of Seattle-King County-Snohomish County	1118 Fifth Avenue, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	General Operating Support	10,000	Jolene M. McCaw Foundation

Date	Grantee	Organization	Status	Support Type	Amount	Fund
11/22/2016	St John's Medical Center Foundation	PO Box 3002, Longview, WA 98632	PC - 509(a)(1) or (a)(2)	General Operating Support	10,000	Jolene M. McCaw Foundation
11/22/2016	Life Works	906 New York Street, Longview, WA 98632-4132	PC - 509(a)(1) or (a)(2)	Memorial Gift	25,000	Jolene M. McCaw Foundation
11/22/2016	Bellevue High School PTSA	10416 SE Wolverine Way, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	General Operating Support	5,000	Bruce & Jolene McCaw Family Foundation
11/28/2016	University of Washington Foundation Forefront Innovations in Suicide Prevention	4101 15th Avenue NE, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)	Challenge Grant	10,000	Jolene M. McCaw Foundation
11/28/2016	Brain Injury Association Of Washington	Po Box 3044, Seattle, WA 98114-3044	PC - 509(a)(1) or (a)(2)	Matching Gift	250	Apex Foundation
11/28/2016	Marys Place Seattle	1830 9Th Ave, Seattle, WA 98101-1321	PC - 509(a)(1) or (a)(2)	General Operating Support	10,000	Jolene M. McCaw Foundation
11/29/2016	University Preparatory Academy	8000 25Th Ave Ne, Seattle, WA 98115-4600	PC - 509(a)(1) or (a)(2)	General Operating Support	20,000	Bruce & Jolene McCaw Family Foundation
11/30/2016	Bellevue Schools Foundation	PO Box 40644, Bellevue, WA 98015-4644	PC - 509(a)(1) or (a)(2)	2016 Fall Campaign - SEL Programs	20,000	Bruce & Jolene McCaw Family Foundation
11/30/2016	StolenYouth	PO Box 296, Seattle, WA 98111	PC - 509(a)(1) or (a)(2)	General Operating Support	10,000	Jolene M. McCaw Foundation
11/30/2016	Seattle University	901 12th Avenue, Seattle, WA 98122-1090	PC - 509(a)(1) or (a)(2)	Program Support	25,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	University Of Massachusetts Medical School	333 South St Ste 450, Shrewsbury, MA 01545-7808	GOV - 170(c)(1)	LGMD2i Grant	25,550	Bruce R. McCaw Foundation
12/02/2016	Forest Ridge School	4800 139th Ave SE, Bellevue, WA 98006	PC - 509(a)(1) or (a)(2)	General Operating Support	5,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	St Thomas School	8300 N E 12th Street, Medina, WA 98039	PC - 509(a)(1) or (a)(2)	General Operating Support	10,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	Chief Seattle Council, Boy Scouts of America	PO Box 440408, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	General Operating Support	15,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	Museum of History and Industry	Leonard Garfield, Seattle, WA 98108	PC - 509(a)(1) or (a)(2)	General Operating Support	5,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	Overlake Hospital Foundation	1035 116th Avenue NE, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	General Operating Support	10,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	Pacific Science Center	200 Second Avenue North, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	General Operating Support	5,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	Pediatric Interim Care Center	328 Fourth Avenue South, Kent, WA 98032	PC - 509(a)(1) or (a)(2)	Program Support	10,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	Rainier Scholars	2100 24th Avenue South, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	General Operating Support	10,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	Seattle Art Museum	1300 First Avenue, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	General Operating Support	5,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	Seattle Children's Theater	201 Thomas Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	General Operating Support	10,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	Seattle Symphony	PO Box 21906, Seattle, WA 98111-3906	PC - 509(a)(1) or (a)(2)	General Operating Support	5,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	Woodland Park Zoo	601 N 59th Street, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	General Operating Support	5,000	Bruce & Jolene McCaw Family Foundation
12/02/2016	Fred Hutchinson Cancer Research Center Foundation	1100 Fairview Avenue N, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	General Operating Support	20,000	Bruce & Jolene McCaw Family Foundation
12/08/2016	National Air and Space Museum	MRC 321, Washington, DC 20013-7012	PC - 509(a)(1) or (a)(2)	Capital Campaign	350,000	Bruce R. McCaw Foundation
12/14/2016	WE Charity	4301 Highway 7 Suite 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	Womens Empowerment Center in Kenya	100,000	Jolene M. McCaw Foundation
12/14/2016	WE Charity	4301 Highway 7 Suite 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	WE Act Educational Program Support	150,000	Bruce & Jolene McCaw Family Foundation
12/14/2016	WE Charity	4301 Highway 7 Suite 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	WE Act Educational Program Support	150,000	Jolene M. McCaw Foundation
12/14/2016	Seattle Children's Hospital Foundation	PO Box 5371 Ms CI 01, SEATTLE, WA 98105	PC - 509(a)(1) or (a)(2)	General Operating Support	25,000	Bruce & Jolene McCaw Family Foundation
12/14/2016	Genethon	Dystrophies des ceintures 1 bis rue d l'Internationale, France	NC - Foreign Non-Exempt	LGMD2i Grant	35,945	Bruce R. McCaw Foundation
12/14/2016	Diabetes Research Foundation	2320 West Commodore Way 100, Seattle, WA 98199-1287	PC - 509(a)(1) or (a)(2)	Program Support	250,000	Jolene M. McCaw Foundation
12/14/2016	Bellevue Lifespring	Po Box 53203, Bellevue, WA 98015-3203	PC - 509(a)(1) or (a)(2)	Matching Gift	540	Apex Foundation
12/15/2016	Planned Parenthood	2001 East Madison Street, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Program Support	7,500	Bruce & Jolene McCaw Family Foundation
12/15/2016	Swedish Medical Center Foundation	747 Broadway, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	General Operating Support	10,000	Bruce & Jolene McCaw Family Foundation

Date	Grantee	Organization	Status	Support Type	Amount	Fund
12/15/2016	Ryther Child Center Inc	2400 Ne 95Th St, Seattle, WA 98115-2426	PC - 509(a)(1) or (a)(2)	General Operating Support	7,500	Bruce & Jolene McCaw Family Foundation
12/15/2016	Esperanza International	PO BOX 140807, Dallas, TX 75214-0807	PC - 509(a)(1) or (a)(2)	General Operating Support	5,000	Jolene M McCaw Foundation
12/15/2016	Kelso Babe Ruth	Po Box 824, Kelso, WA 98626-0072	PC - 509(a)(1) or (a)(2)	Rister Stadium Maintenance	20,000	Jolene M McCaw Foundation
12/15/2016	Kiddie Hawk Air Academy	4 W Dry Creek Cir, Ste 100, Littleton, CO 80120	PC - 509(a)(1) or (a)(2)	Sponsorship	22,000	Bruce R. McCaw Foundation
12/15/2016	Corporate Angel Network Inc	1 Loop Rd Westchester Co Airport, White Plains, NY 10604-0000	PC - 509(a)(1) or (a)(2)	General Operating Support	2,500	Bruce R. McCaw Foundation
12/15/2016	Chief Seattle Council, Boy Scouts of America	PO Box 440408, Seattle, WA 98144	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R. McCaw Foundation
12/15/2016	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce R. McCaw Foundation
12/15/2016	Heritage Flight Museum	15053 Crosswind DR, Burlington, WA 98233	PC - 509(a)(1) or (a)(2)	General Operating Support	5,000	Bruce R McCaw Foundation
12/15/2016	Whim W Him	P O Box 70285, Seattle, WA 98127	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	16,800	Jolene M McCaw Foundation
12/15/2016	Lakeside School	14050 1st Avenue NE, Seattle, WA 98125-3025	PC - 509(a)(1) or (a)(2)	Annual Fund	20,000	Bruce & Jolene McCaw Family Foundation
12/15/2016	Lakeside School	14050 1st Avenue NE, Seattle, WA 98125-3025	PC - 509(a)(1) or (a)(2)	Raise-the-Paddle/Donation	20,000	Bruce & Jolene McCaw Family Foundation
12/16/2016	Planned Parenthood	2001 East Madison Street, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Program Support	7,500	Jolene M McCaw Foundation
12/16/2016	Congressional Medal of Honor Foundation	1501 Lee Highway, Suite 2300, Arlington, VA 22209	PC - 509(a)(1) or (a)(2)	Sponsorship	30,000	Bruce R McCaw Foundation
12/16/2016	Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	General Operating Support	4,500	Bruce R McCaw Foundation
12/16/2016	Eastside Heritage Center	Po Box 40535, Bellevue, WA 98015-4535	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Bruce R McCaw Foundation
12/16/2016	WE Charity	4301 Highway 7 Suite 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	Program Support	4,500	Jolene M McCaw Foundation
12/16/2016	Arizona Aerospace Foundation	6000 E Valencia Rd, Tucson, AZ 85756	PC - 509(a)(1) or (a)(2)	General Operating Support	10,000	Bruce R McCaw Foundation
12/16/2016	Rainier Club Historic Foundation	820 4Th Ave, Seattle, WA 98104-1653	PC - 509(a)(1) or (a)(2)	Greatest Need/Unrestricted	5,000	Bruce R McCaw Foundation
12/16/2016	Museum of Flight	9404 East Marginal Way South, Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Capital Campaign	60,000	Bruce R. McCaw Foundation
12/16/2016	University of Washington Institute for Protein Design	4333 Brooklyn Ave NE, Seattle, WA 98195-9472	PC - 509(a)(1) or (a)(2)	LGMD2i Grant	60,000	Bruce R. McCaw Foundation

Part XV, Line 3a - Total Grants Paid

5,007,532

Apex Foundation
EIN: 91-1950397
2016 Form 990-PF
Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec. 53-4945-5(d)(2) the Apex Foundation provides the following information:

- | | |
|-------------------------|---|
| (i) Grantee: | Genethon
1, rue de l'Internationale
91000 Evry
France |
| (ii) Amount of Grants: | \$ 87,265 in 2015 |
| (iii) Purpose of Grant: | Support for the Research Project entitled "Determination of the dose effect in FKR ^P gene transfer" led by Dr Isabelle Richard of the department of R&D at the Genethon. |
| (iv) & (vi) Reports: | All quarterly updates have been received. The completion technical report and the expenditure report were received in June 2016 and November 2016 respectively. |
| (v) Diversions: | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made. |

Apex Foundation

EIN: 91-1950397

2016 Form 990-PF

Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec. 53-4945-5(d)(2) the Apex Foundation provides the following information:

- | | |
|-------------------------|---|
| (i) Grantee: | Genethon
1, rue de l'Internationale
91000 Evry
France |
| (ii) Amount of Grants: | \$86,873 in 2016 |
| (iii) Purpose of Grant: | Support for the Research Project entitled "Determination of the dose effect in FKR ^P gene transfer" led by Dr Isabelle Richard of the department of R&D at the Genethon. |
| (iv) & (vi) Reports: | All quarterly updates have been received. The completion technical report and the expenditure report are in progress. |
| (v) Diversions: | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made. |

Apex Foundation

EIN: 91-1950397

2016 Form 990-PF

Part VII-B, Question 5c – Expenditure Responsibility

Expenditure Responsibility Statement

Pursuant to IRC Regulation Sec. 53-4945-5(d)(2) the Apex Foundation provides the following information:

- | | |
|-------------------------|---|
| (i) Grantee: | Many Minds Collaborative
114 Garfield Street
Seattle, WA 98109 |
| (ii) Amount of Grants: | \$200,000 in 2015 |
| (iii) Purpose of Grant: | To reduce stigma of mental illness in King County. |
| (iv) & (vi) Reports: | A completion report and an expenditure report were received on 12/14/2016. |
| (v) Diversions: | To the knowledge of the grantor, no funds have been diverted to any activity other than the activity for which the grant was originally made. |