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EXTENDED TO NOVEMBER 15, 2017 Return of Private Foundation

OMB No 1545-0052

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-PF and its separate instructions is at www.lrs.gov/form990pf.

For	calendar year 20	16 or tax year begin	ning			, and e	nding		
Na	me of foundation							A Employer identification	number
APEX FOUNDATION				91-1950397					
	nber and street (or P	0 box number if mail is	not delivered	to street	address)		Room/suite	B Telephone number (425) 460-	2500
		province, country, a	nd ZIP or fo	oreign p	ostal code			C if exemption application is p	
	ELLEVUE							a washing as application to pr	
G	Check all that app	y: Initial	return		Initial return of a fo	ormer public c	harity	D 1. Foreign organizations	, check here
		Final r	eturn		Amended return			2 Foreign organizations mo	eting the 85% test
			ss change		Name change			2. Foreign organizations me check here and attach co	mputation
H (Check type of orga				empt private foundation			E If private foundation stat	
<u> </u>		(1) nonexempt char			Other taxable private foundand method:			under section 507(b)(1)	
	air market value o rom Part II, col	fall assets at end of y	rear J A		ther (specify)	Accr	uai	F If the foundation is in a 6	
			5 (Par		mn (d) must be on cash	basis)		under section 507(b)(1)	(b), check here
	art I Analysis	f Revenue and Expe	nses		(a) Revenue and		vestment	(c) Adjusted net	(d) Disbursements
	—— The total of	amounts in columns (b), equal the amounts in col	(c), and (d) m umn (a))	ay not	expenses per books	inco		income	for charitable purposes (cash basis only)
	· —	ns, gıfts, grants, etc.,		-				N/A	
		If the foundation is not receivings and temporary	quired to attach	Sch B			- AAA		Cm s m = c = c = c
	3 cash investm	ents			7,026.		7,022.		STATEMENT 2
		ind interest from secu	ırıtıes		2,756,076. 116,739.		6,076. 2,291.		STATEMENT 3
	5a Gross rents		83,24	1.0	110,739.	0	4,491.		STATEMENT 4 STATEMENT 5
	b) Net rental inc	oss) from sale of assets n		•	6,147,885.				STATEMENT 1
Ę	b Gross sales p	rice for all	60,34	17.	0,22,70037			RECEIVEL	
Revenue	1 433013 011 1111	et income (from Part IV, I				6,12	6,500	77	- अ
æ	8 Net short-te	erm capital gain						3 NOV 2 1 700	191
	9 Income mo							2	38
	10a Gross sales I	ess returns es						OGDEN UT	
	b Less Cost of								
	c Gross profi	` '			65,991.	7	1,408.		STATEMENT 6
	11 Other incon	ne Imes 1 through 11			9,093,717.		$\frac{1,400.}{3,297.}$		STATEMENT 6
		n of officers, directors, tri	ustees etc		362,226.		$\frac{5,257}{5,751}$		176,475.
		oyee salaries and wag	•		471,333.		9,750.		381,583.
		ins, employee benefit			84,860.		6,265.		68,595.
enses	16a Legal fees		STMT	7	20,645.		295.		20,350.
pen	b Accounting	fees	STMT	8	7,167.		0.		7,167.
Ä	c Other profe	ssional fees	STMT	9	16,542.		0.		16,542.
tive	17 Interest		STMT	10	3,504.		3,504.		0.
stra	18 Taxes	n and danlation	SIMI	10	173,812. 12,033.		5,692. 9,745.		39,144.
Ē	19 Depreciatio 20 Occupancy	n and depletion			12,055.		<i>J, 1</i> 43•		
Adr	21 Travel, cont	erences, and meeting	os	j	39,926.		0.		39,926.
n d	22 Printing and	publications	, -						
Operating and Administrative Exp	23 Other exper	- ' - '	STMT	11	<88,578.	> 10	3,719.		46,325.
ratii	24 Total opera	iting and administra							
Ope	expenses.	Add lines 13 through	23	+	1,103,470.	45	4,721.		796,107.
	25 Contributio	ns, gifts, grants paid			5,952,749.				5,007,531.
	26 Total expe	nses and disburseme 4 and 25	ents.		7,056,219.	15	4,721.		5,803,638.
		e 26 from line 12:			1,030,213.	- 43	-,/41 •		3,003,038.
		e 20 Hom line 12.	disbursemen	ts	2,037,498.			ļ	
		nent income (if negativ		_		8,56	8,576.		
	ł	et income (if negative, o						N/A	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Balance Sheets Attached schedules and amounts in the description column should be for end-of-wear amounts only	Beginning of year	End o	of year		
P	<u>arτ</u>	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	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			<i>(</i> *)		
		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			<u> </u>		
		disqualified persons					
	7	Other notes and loans receivable $\rightarrow 9,707,500$.					
		Less; allowance for doubtful accounts	10,423,500.	9,707,500.	9,707,500.		
ţ	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
⋖	10a	Investments - U.S. and state government obligations					
	b	Investments - corporate stock					
	C	Investments - corporate bonds					
	11	investments - land, buildings, and equipment basis					
	1	Less accumulated depreciation STMT 12►	1,178,038.				
	12	Investments - mortgage loans	400 055 065	404 000 460	44 5 0 10 100		
	13		102,357,865.	104,998,162.	115,840,188.		
	14	Land, buildings, and equipment: basis 27,746.	T 100	15 554	4 5 7 5 4		
		Less accumulated depreciation STMT 14 11,992.	7,100.	15,754.	15,754. 7,771,791.		
		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	122 000 507	125 001 250	126 022 205		
_	47	instructions. Also, see page 1, item I)	123,990,597.	125,981,259.	130,043,485.		
		Accounts payable and accrued expenses		<u> </u>			
40	18	Grants payable Deferred revenue					
Liabilities	20						
Pili		Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable					
Ë	ı	Other liabilities (describe)	<2,000.	0.			
		Cities massimos (coocinos p	12,000				
	23	Total liabilities (add lines 17 through 22)	<2,000.	0.			
_	<u> </u>	Foundations that follow SFAS 117, check here					
	ļ	and complete lines 24 through 26 and lines 30 and 31.					
Ses	24	Unrestricted	123,992,597.	125,981,259.			
ances	25	Temporarily restricted					
Ba	26	Permanently restricted					
or Fund Bal]	Foundations that do not follow SFAS 117, check here					
Ĭ	l	and complete lines 27 through 31.					
ts o	27	Capital stock, trust principal, or current funds					
sset	28	Paid-in or capital surplus, or land, bldg., and equipment fund	<u> </u>				
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds					
Ž	30	Total net assets or fund balances	123,992,597.	125,981,259.			
			100 000 505	105 001 050			
_	31	Total liabilities and net assets/fund balances	123,990,597.	125,981,259.			
P	art	Analysis of Changes in Net Assets or Fund B	alances				
=	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30				
		t agree with end-of-year figure reported on prior year's return)	•	1	123,992,597.		
	•	amount from Part I, line 27a		2	2,037,498.		
		increases not included in line 2 (itemize)		3	0.		
		lines 1, 2, and 3		4	126,030,095.		
		eases not included in line 2 (itemize) PRIOR PERIOD A	DJUSTMENT	5	48,838.		
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co		6	125,981,257.		
_					Form 990-PF (2016)		

Part IV Capital Gains an	d Losses for Tax on In	vestment	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.)				low acquired - Purchase - Donation		acquired day, yr.)	(d) Date sold (mo., day, yr.)	
1a .	ma mentenamo			ļ				
b SEE ATTACHED S	TATEMENTS			├				
<u>c</u>				┼				
d e				+-				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale				Gain or (loss is (f) minus	
<u>a</u>								
b								
С				\rightarrow				
d	01000		- 110 0	_				- 105
e 52,360,347.	210,095.		6,443,94	2.				6,126,500.
Complete only for assets showing g					C	(I) Gains (i	Col. (h) gain not less thai	minus
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any		C(from col. (
a								
b								 -
C				-+				
d				-+				
e								6,126,500.
	C If goin also onter	un Part I luna		7				
2 Capital gain net income or (net capital	al loss) $\begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0-} \end{cases}$	ın Part I, ime	<i>7</i>	}[2			6,126,500.
3 Net short-term capital gain or (loss)	•							
If gain, also enter in Part I, line 8, col		- 1-7-		ĴΙ	1			
If (loss), enter -0- in Part I, line 8					3		N/A	·
Part V Qualification Unc	ler Section 4940(e) for	Reduced	Tax on Net	Inv	estment in	come		
(For optional use by domestic private for	undations subject to the section 4	1940(a) tax on	net investment in	icome	.)			
If section 4940(d)(2) applies, leave this	nart blank							
10000011 1010(4)(2) 4941100, 10440 1110 [zur Diame.							
Was the foundation liable for the section				rıod?				Yes X No
If "Yes," the foundation does not qualify								
1 Enter the appropriate amount in each		istructions bet	ore making any e					741
(a) Base period years	(b) Adjusted qualifying dist	tributions	Net value of no	(C) nchar	ıtable-use asset:	.	Distrib	(d) oution ratio
Calendar year (or tax year beginning i	"'/ : : : : :					1	(coi. (b) aiv	ided by col. (c))
2015		3,325. 7,245.		16	,038,13. ,501,48	-		.050181
2014		$\frac{7,243}{6,079}$, 165, 76			
2013	1 06	8,409.			,606,73			.038488
2012		0,267.			, 286, 71			.030760
2011	2,30	0,20/		94	, 200 , /1	' ' 		.030760
2 Total of line 1, column (d)								.171885
• • • •	and been period, divide the total of	n line O hu E	or but be aumaber			2	 -	•1/1005
3 Average distribution ratio for the 5-ye the foundation has been in existence		m ime ∠ by 5,	or by the number	oi yea	ırs	١.,		.034377
the foundation has been in existence	il less than 5 years					3	 	.034377
4 Enter the net value of noncharitable-	use assets for 2016 from Part X, I	ine 5				4	11	5,260,371.
5 Multiply line 4 by line 3			5	<u> </u>	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 Pa	art XII, line 4					_8_		5,863,344.
If line 8 is equal to or greater than line See the Part VI instructions.	e 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 19	6 tax rate.			

Forn	n 990-PF (2016) APEX FOUNDATION					19503			Page 4
	art VI Excise Tax Based on Investment Income (Section 494	0(a),	4940(b), 49	40(e), or 4	948	- see ins	stru	ıctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and e			1				6 n	Ç ,,
	Date of ruling or determination letter: (attach copy of letter if ned			ıs)	l '				. S
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	► X	and enter 1%)	1		_8	5,6	86.
	of Part I, line 27b							;	
C	: All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%	6 of Par	t I, line 12, col. ((b). J					`_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers er	nter -0-)		2		_		0.
-	Add lines 1 and 2				3		8	5,6	86.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. O)thers e	nter -0-)		4		_		0.
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-				5		8	5,6	86.
	Credits/Payments:				'				
	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	<u> </u>	7 <u>4,437.</u>	ļ '				
	Exempt foreign organizations - tax withheld at source	6b	 						1
	: Tax paid with application for extension of time to file (Form 8868)	6c	<u> </u>	0,000.	1				
	Backup withholding erroneously withheld	<u>6d</u>	<u> </u>			<u>-</u>			~ <u>`</u> = ˈ
	Total credits and payments. Add lines 6a through 6d				7	<u> </u>	12	4,4	37.
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ched			8_				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				9			~ =	-
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	_	0 851 1		10		_3	8,7	51.
	Enter the amount of line 10 to be: Credited to 2017 estimated tax		88,751.	Refunded	11				0.
	art VII-A Statements Regarding Activities								
18	During the tax year, did the foundation attempt to influence any national, state, or local legis	slation o	ir did it participa	te or intervene	IN	-		Yes	No
	any political campaign?					<u></u>	1a		X
t	Did it spend more than \$100 during the year (either directly or indirectly) for political purpor				•	<u> </u>	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities a	ind cop	oies of any ma	terials publisi	ned or	ľ			
	distributed by the foundation in connection with the activities					1	. 1		٠,,
	Did the foundation file Form 1120-POL for this year?					ļ	1c		<u> </u>
C	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the			^					
	(1) On the foundation. > \$ 0 • (2) On foundation managers			0.			- 1		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expending	iture tax	cimposed on to	undation					
_	managers. ▶ \$					1			٠,,
2	Has the foundation engaged in any activities that have not previously been reported to the If	HS7				├ -	2		X
	If "Yes," attach a detailed description of the activities					l l	Į		[
3	Has the foundation made any changes, not previously reported to the IRS, in its governing in		ent, articles of it	icorporation, o	r		_		
4.	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change						3	X	_X_
	Did the foundation have unrelated business gross income of \$1,000 or more during the year the poor thick the destruction on Form 900. They they was?	ır •				⊢-	la	$\frac{\Lambda}{X}$	
	of "Yes," has it filed a tax return on Form 990-T for this year?	,				ļ	1b] 5		X
Ð	Was there a liquidation, termination, dissolution, or substantial contraction during the year?					-	- 		
	If "Yes," attach the statement required by General Instruction T	thor:					[
0	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei By language in the governing instrument, or	illiei.]	ı		
	By state legislation that effectively amends the governing instrument so that no mandator	v diraat	none that conflic	t with the etete	low	ŀ	- 1		
	remain in the governing instrument?	y un ect	ions mai connic	t with the state	law	- (6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," con	moloto	Port II and (a)	and Part VI	,		7	X	
′	The soundation have at least \$0,000 in assets at any time during the year? It is res, con	npiete	rantin, con (c)	, and Fail Av		<u> </u>	\dashv		—
Q a	Enter the states to which the foundation reports or with which it is registered (see instructio	nel 🕨					- [
08	WA	1113)							
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Horney	General (or doc	ignate)			- 1		
	of each state as required by General Instruction G? If "No," attach explanation	шопо	Gonerar (Or des	igiiale)		١.	ь	x	
۵	is the foundation claiming status as a private operating foundation within the meaning of se	ction A	942(1)(3) or 404	2(1)(5) for cale	ndar	⊢'	~		 .
•	year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," or			~(//(U) IUI UAIE	·uui		9		х
10	Did any persons become substantial contributors during the tax year? if "yes," attach a schedule			Adrocese		_	<u>. 1</u>		

Form **990-PF** (2016)

Part VII-A: Statements Regarding Activities (continued) Yes No	Form	990-PF (2016) APEX FOUNDATION	91-195	0397		Page
11 All you turn git meyear, did the foundation, directly, own a controlled entity within the meaning of section \$12(1)(3)? If "Yes," status shedwide (see anisytation)s) 12 Did the foundation comply with the public respectively on the public respectively. The provision of the public respectively. The public respectively of the foundation of a dequalified person had advisory privileges? If "Yes," status basinered (see microtions) 13 Did the foundation comply with the public respectively represented the public respectively. The public respectively of the public respectively of the public respectively. The public respectively of the financial account in a foreign country? 10 A tany time dump calendry year 2016, did the foundation have an interest in or a significant or a suprature or other subminity over a bank, securities, or other financial account in a foreign country? 11 A tany time dump calendry year 2016, did the foundation have an interest in or a significant or a subminity over a bank, securities, or other financial account in a foreign country? 12 Burn of the year of the foundation is the public respectively. The public respectively of the financial account in a foreign country? 13 During the year did the foundation (either directly or indirectly): 14 During the year did the foundation (either directly or indirectly): 15 Engage in the sale or exchange, or issains of property with a desqualified person? 16 Part VII-B I Statements Regarding Activities for Which Form 4720 May Be Required 16 Fig. Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 16 During the year of the foundation (either directly or indirectly): 17 Engage in the sale or exchange, or issains of property with a desqualified person? 18 First po	Pa	art VII-A: Statements Regarding Activities (continued)				
11 Alary time during the year, did the foundation, directly, own a controlled entity within the meaning of section 512(0)(3)? If Yes, "station schedule (see an interactions) 12 Did the foundation make a distribution to a doror advesed fund over which the foundation or a dequalified person had advisory privileges? If Yes," station between the surrounders) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of PCRAIG STEWART (releption in the public inspection requirements for its annual returns and exemption application? 15 Section 447(4)(1) noneximptic charitable trads filing from 950-FF in lieu of Form 1041-Check here and enter the amount of lake-eventy interest received or accrued during the year 15 A lary time during clained year 2016, did the foundation have an interts in or a signiture or other authority over a bank, securities, or other financial account in a foreign country? 16 A lary time during clained year 2016, did the foundation have an interts in or a suprature or other authority over a bank, securities, or other financial account in a foreign country? 18 Event and the foundation flower of the country of the financial account in a foreign country? 19 Event VII-B Statements Regarding Activities for Which Form 114, if Yes, enter the name of the foreign country. 19 Event VII-B Statements Regarding Activities for Which Form 4720 May Be Required 19 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly); 1 During the year did the foundation (either directly or indirectly); 1 Event VII-B Statements Regarding Activities for Which Form 4720 May Be Required 10 File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year of the foundation (either directly or indirectly); 1 Event VII-B Statements Regarding Activities for Which Form 4720 May Be Required 10 Fil	<u> </u>	,		T	Yes	No
section 512(b)(13) Pt 1**yes, "attach schedule (see instructions) 10 bit the foundation make destructions) 11 \ \text{X} 12 bit the foundation make destructions) 13 bit the foundation comply with the public inspection requirements for its annual returns and exemption application? 14 The books are in care of ▶ CRAIG STEWART 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in like of Form 1041-Check here 16 Alary time during calendary year 2016, did the foundation for the soft provided by the control of the secure of the monit of this x-region times received or accrued during the year 16 Atany time during calendary 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? 18 Set be unstructions for exceptions and filing requirements for FinCEN Form 114, if Yes, "enter the name of the foreign country." 19 Form 4720 if any Item is chocked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or undirectly): 1 During the year did the foundation (either directly or undirectly): 1 During the year did the foundation (either directly or undirectly): 1 Engage in the sake or exchange, or fessing of property with a dequalified person? 2 Fer is No 2 Fer is No 3 Furnish goods, serverse, or facilities to (or accept them from) a disqualified person? 3 Furnish goods, serverse, or facilities to (or accept them from) a disqualified person? 3 Furnish goods, serverse, or facilities to (or accept them from) a disqualified person? 4 Pes is No 4 Pes is No 5 Hay any amore in Yes's to 14(1)-6, did any of the acts at 16 quality undor the exceptions discribed and serverse in Yes's to 14(1)-6, did any of the acts at 16 quality undor the exceptions discribed as increased and year is year and year in year seed and year (is applying section 4942(a)(2) (relating to undorted before the first day of the tax year Pesing in year and year in year seed year in	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		1		•
12 Dut the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 11 Yes, "attent battement (see in strictions) 13 Dut 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 Located at \$ NONE 10 O'TH AVE. NE BELLEVUE, WA 25 Section 494(7(1) monement of that braitable trusts time form 190-7 in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year 15 At any time during calendary are 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 At any time during calendary are 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 Set the metal value of the foundation ferther of received from 1420 May Be Required 17 File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies. 18 Dumpt the year did the foundation (either directly or indirectly); 19 Engage the Sack or exchange, or leasing in property with a disqualified person? 20 Borrow money from, lend money to, or otherwise extend credit to (or accept in from) a disqualified person? 21 Person (19 Personessation to, or port remittives the exception acception and the property of the security of the foundation agreed to make agreed to				11		х
13	12		ad advisory privileges?			\vdash
13		If "Yes," attach statement (see instructions)	• • •	. 12		х
Website address N/A 14 The books are micrar of CRAIG STEWART Telephone no, 425	13	•	?	13	X	
14 The books are in care of ▶ CRAIG STEWART Telephone no, ▶ (4.25) 46.0-25.00 Located at № ONE 100TH AVE. NE. BELLEVUE, WA 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of lax-exempt interest received or accrured during the year A tany 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 FinoCRI Form 114. If Yes, enter the name of the foreign country? Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly). (1) Engage in the sale or exchange, or lessing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or comburs the expenses of, a disqualified person? (5) Transfer any income or asset to a disqualified person (or make any of other exvalable for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a qovernment official? (Exception, Check 'No' of the foundation agreed to make a great to or to employ the official for a period after termination of government se						
Located at NOKE 100TH AVE. NE, BELLEVUE, WA Section 443(Q1) (an exempt interability trusts fluing form 990-9F in the out Ferri 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16. At any time during calendar year 2016, and 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 filting requirements for FinCEN Form 114, if Yes, enter the name of the foreign country? Pert VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any them is checked in the "Yes" column, unless an exception applies. 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? (2) Borrow money from, lend money to, or otherwise actend credit to (or accept if from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any inconier or sases to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (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.) b) If any answers re'se's to 141(14)(6), did any of the acts fail to quality under the exceptions described in Regulations section 53.4941(7) or in a current notice regarding disaster assistance (see instructions)? Organizations relying of a current notice regarding disaster assistance (see instructions)? To r	14		lephone no. ▶ (425)	460	-25	00
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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) 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 © 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? 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(i)(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 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.) If the provisions of section 4942(a)(2) are being applied to any of the years histed in 2a, list the years here. In a did if the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? If "Yes," did if 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.) A Did the foundation m		· · · · · · · · · · · · · · · · · · ·				
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Total number of other employees paid over \$50,000

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Information About Officers, Directors, Trustees, Four Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If 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
Partix-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant	etatistical information such as the	
number of organizations and other beneficiaries served, conferences convened, research papers	sproduced, etc.	Expenses
1 N/A		
2		
3		
- <u></u>		
4		
Part IX B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax ye	ar on lines 1 and 2	Amount
1 N/A	27 377 11103 1 4770 2.	74modite
2		
All other program-related investments. See instructions.		
3		

0.

Total. Add lines 1 through 3

Form 990-PF (2016)

P	面配数 Minimum Investment Return (All domestic foundat	ions must complete t	his part. Foreign fou	ındatıons	, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out ch	narıtable, etc., purposes:			
a	Average monthly fair market value of securities			1a	108,132,906
þ	Average of monthly cash balances			1b	3,716,263
C	Fair market value of all other assets			10	5,166,436
đ	Total (add lines 1a, b, and c)			1d	117,015,605.
е	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 a	mount, 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.
P	Distributable Amount (see instructions) (Section 4942) foreign organizations check here		perating foundations a	nd certain	
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. 6,531.		
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	92,217. 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 o	n Part XIII, line 1		7	5,670,802
P	Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, et	c., 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 of	haritable, 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, Irr	ne 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 n	et 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 y	ears when calculating w	hether the foundation	qualifies fo	or the section

Form **990-PF** (2016)

Page 9

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				i
b From 2012				
c From 2013				
dFrom 2014				
e From 2015				
f Total of lines 3a through e	0.1			
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	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				<u>-</u>
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			į	
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		ı		
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				
				

	UNDATION				950397 Page 1
Part XIV Private Operating F	oundations (see in	nstructions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling of			ŀ		
foundation, and the ruling is effective fo	or 2016, enter the date of	the ruling	▶		
b Check box to indicate whether the foun		ing foundation described		4942())(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	- 	
income from Part I or the minimum	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
investment return from Part X for					
each year listed		J			<u></u>
b 85% of line 2a					
c Qualifying distributions from Part XII,]
line 4 for each year listed		1)
d Amounts included in line 2c not		Ţ <u></u>			T
used directly for active conduct of					
exempt activities		1			ł
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c 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)	1				
(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	1			1	
an exempt organization		 			
(4) Gross investment income	<u> </u>		id also de constituit e	h - 1 05 000	<u> </u>
Part XV Supplementary Info			if the foundatio	n nad \$5,000 or m	ore in assets
1 Information Regarding Foundation a List any managers of the foundation where year (but only if they have contributed to SEE STATEMENT 16	no have contributed more more than \$5,000). (See	section 507(d)(2).)			
b List any managers of the foundation whether entity) of which the foundation has			(or an equally large port	tion of the ownership of a p	artnership or
NONE					
2 Information Regarding Contribut Check here ► X if the foundation the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does		
a The name, address, and telephone num	iber or e-mail address of	the person to whom app	lications should be addre	essed:	
b The form in which applications should	be submitted and informa	ation and materials they s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on award	s, such as by geographic	cal areas, charitable fields	, kinds of institutions, or	other factors:	

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 reci Foundation status of Purpose of grant or contribution Amount recipient a Paid during the year SEE ATTACHMENT A 5,007,531. **▶** 3a 5,007,531. Total b Approved for future payment NONE Total **▶** 3b

Part XVI-A Analysis of Income-Producing A

nter gross amounts unless otherwise indicated.	Unrelated business income			by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Amount	
8	 		 }-		
b	_		 		
c					
d	_		├─		
<u> </u>	_		 		
	_		}}-		
g Fees and contracts from government agencies			{ 		
2 Membership dues and assessments			 -		
3 Interest on savings and temporary cash	525990	4.	14	7 070	
Investments	323330		14	7,078.	
4 Dividends and interest from securities	—		14	2,730,070.	
5 Net rental income or (loss) from real estate:	531120	54,409.	16	18,048.	
Debt-financed property Not debt-financed property	551120	34,407.	16	10,810.	
6 Net rental income or (loss) from personal			 - 4 -		
property			1		
7 Other investment income	525990	<5,370.	114	70,856.	
8 Gain or (loss) from sales of assets other	32333	13/3/01		70,0301	
than inventory	525990	339.	18	5,719,488.	
9 Net income or (loss) from special events			 		
O Gross profit or (loss) from sales of inventory	 		 		
11 Other revenue:			 		
a REBATE			01	173.	
b					
c	_				
d					
e					
2 Subtotal. Add columns (b), (d), and (e)		49,382.		8,582,529.	C
3 Total. Add line 12, columns (b), (d), and (e)	<u> </u>			13	8,631,911
See worksheet in line 13 instructions to verify calculations	i.)				
Part XVI-B Relationship of Activitie	s to the Accom	plishment of Fx	empt	Purposes	
Explain below how each activity for which is the foundation's exempt purposes (other times)	•		contribut	ed importantly to the accomp	lishment of

▼	the foundation's exempt purposes (other than by providing funds for such purposes).
	NOT APPLICABLE

Part)		ormation Rempt Organ		sfers To a	and Tra	ansactions a	and Relations	ships With Nonch	aritabl	е	
1 Did			rectly engage in any	of the followin	ng with an	y other organization	on described in sect	tion 501(c) of		Yes	No
	-	•)(3) organizations) o					, ,	l l		
a Tra	nsfers from the	reporting found	ation to a noncharita	ble exempt or	ganization	of.			İ		
	Cash								1a(1)		X
(2)	Other assets								1a(2)		X
b Oth	er transactions	:									
(1)	Sales of asset	s to a noncharita	ıble exempt organıza	tion					1b(1)		X
(2)	Purchases of	assets from a no	ncharitable exempt i	organization					1b(2)		X
(3)	Rental of facili	ties, equipment,	or other assets						16(3)		X
(4)	Reimburseme	nt arrangements	i						1b(4)		X
(5)	Loans or loan	guarantees							1b(5)		X
(6)	Performance (of services or me	embership or fundra	ising solicitatio	ons				1b(6)		X
	_		uling lists, other asse						<u>1c</u>	<u> </u>	X
or s	ervices given b	y the reporting f		ndation receiv	ed less th	• •	•	market value of the goods n or sharing arrangement	•	ets,	
(a)Line no		unt involved		f noncharitable		organization	(d) Description	n of transfers, transactions, ar	nd sharing ar	rangeme	nts.
(-,	(0)		(3)	N/A			(-) 2000			- Grigorio	
	 						 				
	 						+				
	 		 				 		- "		
	 -										
									· -		
			<u> </u>								
	-		ļ								
	- 										
											
			<u> </u>								
ın s	ection 501(c) o	•	tly affiliated with, or r than section 501(c			ax-exempt organi	izations described		Yes	X] No
<u> </u>	oo, complete t	(a) Name of org			(b) Type	e of organization	Γ	(c) Description of relation	ship		
		N/A			1 7 71						
					 						
			that I have examined the mplete Declaration of pr					. b	lay the IRS o	liscuss ti	nis
Sign Here	and belief, it is to		Hewart	eparer (other tha		VOV14,2017	•	rilas ariy kilowieuge	eturn with the hown below X Yes	prepare	er
	Signature of	officer or trustee	!		Da	te	Title				
	Print/T	ype preparer's na	ame	Preparer's s	signature	^	Date	Check if PTIN			
_	1			1, 6	17 7 ⁽	()	1, 1 - 1 - 1	self- employed			
Paid			ARING	the 1	<u> </u>	pang	<u> ///3/17</u>		0000		
Prepa Use C		name ► CLA	RK NUBER	P.S.		-	- - ,	Firm's EIN ▶ 91-1	1940	16	
	Firm's		900 NE 41			700		405		04.0	
	1	RF	LLEVUE, W	IN YOUU	14			Phone no. 425-4	1 04-4	3 T A	

Pant IV Capital Gains and Lo				
2-story br	describe the kind(s) of property solorick warehouse; or common stock, 20	l, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(mo., day, yr.) (mo., day, yr.)
1a LINBROOK 9 BUI	LDING		P	06/15/0606/15/16
b NORTHERN TRUST	870 ST			VARIOUS VARIOUS
c NORTHERN TRUST	870 LT			VARIOUS VARIOUS
d NORTHERN TRUST				VARIOUS VARIOUS
e NORTHERN TRUST				VARIOUS VARIOUS
I NORTHERN TRUST				VARIOUS VARIOUS
g NORTHERN TRUST				VARIOUS VARIOUS
h NORTHERN TRUST		·		VARIOUS VARIOUS
NORTHERN TRUST				VARIOUS VARIOUS
	TNERS 1612			VARIOUS VARIOUS
	TNERS 5554		P	VARIOUS VARIOUS
	TNERS 5554			VARIOUS VARIOUS
m GSCP AIV 0946	1112110 3331			VARIOUS VARIOUS
n THE BLACKSTONE	GROUP			VARIOUS VARIOUS
0 LEAVITT EQUITY				VARIOUS VARIOUS
UDEAVIII EQUIII		(a) Cost or other hade		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) lus (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.	<u> </u>	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.
1,997,676.		2,007,977.		<10,301.>
<88,686.	>			<88,686.>
k <983.	>			<983.>
7,908.				7,908.
m 18,812.				18,812.
n 1,343.	-			1,343.
0 30,608.				30,608.
Complete only for assets shown	ig gain in column (h) and owned by t	he foundation on 12/31/69	(I) Los	ses (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	Gains (excess o	of col. (h) gain over col. (k), ot less than "-0-")
a				213,639.
b		<u></u>		<15,970.>
С				2,329,447.
d				539,280.
e				1,370.
f				1,867,406.
g				18,032.
h			_	676,202.
ı				<10,301.>
				<88,686.>
k				<983.>
1	_			7,908.
m				18,812.
n				1,343.
0				30,608.
2 Capital gain net income or (net ca	1 (1000), c	. 1	2	
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8, if (loss), enter "-0-" in Part I, line 8		d (6):	3	

Partily Capital Gains and L	osses for Tax on Investment Income				
• 2-story	nd describe the kind(s) of property sold brick warehouse; or common stock, 20		(b) How acquired P - Purchase D - Donation	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(mo., day, yr.)
1a COMPUTER EQUI:			P	07/22/08	09/30/16
	. IN EXCESS OF BAS	SIS	P	VARIOUS	VARIOUS
c CAPITAL GAINS	DIVIDENDS				
d					
е					
f					
<u>g</u>					
<u>h</u>				L	
k					
<u>m</u>				L	L
n					ļ
0	,	 		l	<u></u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h)) Gain or (loss) lus (f) minus (g)	
				105 (1) Millus (9)	
a	29,886.	29,886.			0.
b 621,133 c 112,137		194,877.			426,256.
					112,137.
d			 -		
e f					
	 				
<u>g</u>	 				
<u>h</u>	 				
	 				
<u> </u>					
<u>k</u>	 				
	 				
m n	 				
0	 				
	ving gain in column (h) and owned by the	ne foundation on 12/31/69	(1) 05	ses (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	Gains (excess o	of col. (h) gain over ot less than "-0-")	col. (k),
a	 		·		0.
					426,256.
b c	 - - - - - -				$\frac{120,2300}{112,137}$
d	 				
e	 				
f					
g					
h					
1					
I					
k					
T _					
m					
n					
0					
	e If goin also enter	n Port I line 7			
2 Capital gain net income or (net	capital loss) { If gain, also enter in the loss, enter in the loss in the loss, enter in the loss, enter in the loss in the lo	" in Part I, line 7	2	6,	126,500.
3 Net short-term capital gain or ()	ioss) as defined in sections 1222(5) and				
If gain, also enter in Part I, line	8, column (c).	`` }			
If (loss), enter "-0-" in Part I, line	e 8		3	N/A	

FORM 990	-PF	G.	AIN OR (LOSS) I	FROM SALE	0	F A	SSETS		STA	TEMENT	1
DESCRIPT	(A) ION OF	PROPERTY					ANNER QUIRED		TE IRED	DATE S	OLD
LINBROOK	9 BUI	LDING			•	PUR	CHASED	06/1	5/06	06/15	/16
	GRO	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	0	F	(E) DEPRE	C.	O T T N	(F)	a
		487,500.	1,327,125.	105,	5 6	0.	180,		GAIN	235,0	
DESCRIPT	(A) ION OF	PROPERTY					ANNER QUIRED		TE IRED	DATE S	OLD
NORTHERN	TRUST	870 ST			•			VARI	ous	VARIO	US
	GR	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	0	F	(E) DEPRE	c.	GAIN	(F)	S
		495,138.	511,108.			0.		0.		<15,9	70.
DESCRIPT	(A) ION OF	PROPERTY					ANNER QUIRED	DA ACQU	TE IRED	DATE S	OLD
NORTHERN	TRUST	870 LT			•			VARI	ous	VARIO	US
	GRO	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	0	F	(E)	c.	GAIN	(F)	S
_	13,	876,887.	11,547,440.			0.		0.		2,329,4	47.

DESCRIPT:	(A) ION OF	PROPERTY	_				ANNER QUIRED	DA ACQU		DATE	SOLD
NORTHERN	TRUST	889 LT						VARI	ous	VAR	IOUS
		В)	(C)	(D)	0.5	,	(E)			(F)	
		OSS PRICE	COST OR OTHER BASIS	EXPENSE SALE	OF	•	DEPRE	С.	GAIN	OR L	oss
	21,	445,377.	20,906,097.		C	· ·		0.		539	,280.
DESCRIPT:	(A) ION OF	PROPERTY					ANNER QUIRED	DA ACQU		DATE	SOLD
NORTHERN	TRUST	897 ST	_					VARI	ous	VAR	ious
	GRO	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	,	(E)	: .	GAIN	(F) 1 OR L	oss
		17,462.	16,092.		0			0.		1	,370.
DESCRIPT	(A) ION OF	PROPERTY					ANNER QUIRED	DA ACQU		DATE	SOLD
NORTHERN	TRUST	897 LT	_		_	_		VARI	ous	VAR	IOUS
		B) OSS	(C) COST OR	(D) EXPENSE	OF	,	(E)			(F)	
		PRICE	OTHER BASIS	SALE			DEPRE	· .	GAIN	OR LO	oss
	8,4	405,999.	6,538,593.		0			0.		1,867	406.
DESCRIPT	(A) ION OF	PROPERTY					ANNER QUIRED	DA ACQU		DATE	SOLD
NORTHERN	TRUST	919 ST	_		_			VARI	ous	VAR	ous
		B)	(C)	(D)	O T		(E)			(F)	
		OSS PRICE	COST OR OTHER BASIS	EXPENSE SALE	UF		DEPRE	2.	GAIN	OR LO	oss
	!	501,021.	482,989.		0	<u> </u>		0.		18	032.

· (A) DESCRIPTION OF PROPERTY				MANNER CQUIRED		ATE JIRED	DATE SOLD
NORTHERN TRUST 919 LT					VARI	ous	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) I OR LOSS
3,431,015.	2,754,813.		0.		0.		676,202.
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED		ATE JIRED	DATE SOLD
NORTHERN TRUST 889 ST	_				VARI	OUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) I OR LOSS
1,997,676.	2,007,977.		0.		0.		<10,301.>
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED		TE JIRED	DATE SOLD
GS CAPITAL PARTNERS 161	2		PUF	RCHASED	VARI	OUS	VARIOUS
(B) GROSS	(C) COST OR	(D) EXPENSE	OF	(E)	_		(F)
SALES PRICE	OTHER BASIS	SALE		DEPRE	c.	GAIN	OR LOSS
<88,686.>	0.		0.		0.		<88,686.>
(A) DESCRIPTION OF PROPERTY				MANNER CQUIRED		TE VIRED	DATE SOLD
GS CAPITAL PARTNERS 555	4		PUF	RCHASED	VARI	ous	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E)	c.	GAIN	(F) OR LOSS
<983.>	0.		0.		0.		<983.>

DESCRIP	· (A) TION OF	PROPERTY				MANNER CQUIRED		TE IRED	DATE	: SOLD
GS CAPI	TAL PAR	INERS 555	4		PU	RCHASED	VARI	ous	VAR	ious
	GRO	B) DSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	c.	GAIN	(F) OR L	oss
		7,908.	0.		0.		0.		7	,908.
DESCRIP	(A) TION OF	PROPERTY				MANNER CQUIRED		TE IRED	DATE	SOLD
GSCP AI	V 0946		_		PU	RCHASED	VARI	ous	VAR	ious
	GRO	B) OSS PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE SALE	OF	(E) DEPRE	c.		(F) OR L	oss
		18,812.	0.		0.		0.		18	,812.
DESCRIP	(A) TION OF	PROPERTY				MANNER CQUIRED	DA ACQU	TE IRED	DATE	SOLD
THE BLA	CKSTONE	GROUP			PU	RCHASED	VARI	ous	VAR	IOUS
		B) OSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
		PRICE	OTHER BASIS	SALE	OF	DEPRE	c.	GAIN	OR L	oss
	•	1,343.	0.		0.		0.		1	,343.
DESCRIP	(A) TION OF	PROPERTY				MANNER CQUIRED	DA ACQU	TE IRED	DATE	SOLD
LEAVITT	EQUITY	PARTNERS	_		PU	RCHASED	VARI	ous	VAR	IOUS
		B) OSS	(C) COST OR	(D) EXPENSE	OF	(E)			(F)	
_		PRICE	OTHER BASIS	SALE	<u></u>	DEPRE	c	GAIN	OR L	oss
		30,608.	0.		0.		0.	 _	30	,608.

DESCRIPT	ON OF	PROPERTY	_				ANNER QUIRED	DA ACQU	TE IRED	DATE	SOLD
COMPUTER	EQUIE	MENT				PUR	CHASED	07/2	2/08	09/3	0/16
		(B)	(C)	ь	(D) EXPENSE	OF	(E)			(F)	
		ROSS PRICE	COST OF		SALE	OF	DEPRE	ic.	GAIN	OR LO	ss
		0.	29	,886.		0.	29,	886.			0.
DESCRIPT	(A) O NOI	PROPERTY					ANNER QUIRED	DA ACQU		DATE	SOLD
PANTHEON	DIST.	IN EXCES	- S OF BASI:	S		PUR	CHASED	VARI	ous	VARI	ous
		(B)	(C)	.	(D)	0.11	(E)			(F)	
		ROSS F PRICE	COST OF		EXPENSE SALE	OF	DEPRE	C.	GAIN	OR LO	ss
_		621,133.	194	,877.		0.		0.		426,	256.
		990-PF, P.						:		6,147,	
FORM 990	-PF I	INTEREST O	N SAVINGS	AND T	EMPORARY	CASH	INVEST	MENTS	STA'	TEMENT	
SOURCE BROOKFIE ELG LLC GCSP AIV	K-1 3873		-		(A) EVENUE BOOKS 37. 241. 19.	NET		37. 241. 19.		(C) DJUSTE F INCO	
GS CAPIT	AL PAR AL PAR EQUITY TRUST				248. 27. 1,961. 3,669. 28. 796.		1, 3,	248. 27. 961. 669. 28. 792.			
TOTAL TO	PART	I, LINE 3	=	=	7,026.		7,	022.			

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES	STATEMENT 3
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVES MENT INCO	
SOURCE .	AMOUNI	DIVIDENDS	FER BOOKS	MENT INCO	ME NEI INCOME
BROOKFIELD LP GS CAPITAL	1,087.	0.	1,087.	1,08	7.
PARTNERS 1612 GS CAPITAL	156.	0.	156.	15	6.
PARTNERS 5554	14,187.	0.	14,187.	14,18	7.
GSCP AIV 3873 NORTHERN TRUST	2.	0.	2.		2.
7862	839.	0.	839.		
NORTHERN TRUST 870	462,950.	0.	462,950.	•	
NORTHERN TRUST 889	112,137.	112,137.	0.		0.
NORTHERN TRUST 889	1,368,044.	0.	1,368,044.		
NORTHERN TRUST 897	627,130.	0.	627,130.		
NORTHERN TRUST 919	264,748.	0.	264,748.		
NORTHERN TRUST 957	16,757.	0.	16,757.		
THE BLACKSTONE LP	176.	0.	176.	17	6.
TO PART I, LINE 4	2,868,213.	112,137.	2,756,076.	2,756,07	6.
FORM 990-PF		RENTAL INCOM	E		STATEMENT 4
KIND AND LOCATION O	F PROPERTY			ACTIVITY NUMBER	GROSS RENTAL INCOME
TANDROOM PUTT DAYS	0 6 10				44.040
LINBROOK BUILDINGS	9 & 12			1	44,242.
ELG LLC K-1 THE BLACKSTONE GROU	P, LP			2	72,438. 59.

FORM 990-PF RENTAL E	XPENSES		STATEMENT 5
DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION AMORTIZATION DUES & ASSESSMENTS INSURANCE LINBROOK LEGAL FEES UTILITIES SECURITY MONITORING GENERAL MAINTENANCE REPAIRS REAL ESTATE TAXES LICENSING - SUBTOTAL -	1	7,955. 1,782. 3,678. 225. 295. 5,581. 390. 375. 416. 12,594. 200.	22 401
	1		33,491.
TOTAL RENTAL EXPENSES			33,491.
TOTAL KERTINE EMILENDED			
NET RENTAL INCOME TO FORM 990-PF, PART	I, LINE 5B	:	83,248.
NET RENTAL INCOME TO FORM 990-PF, PART	I, LINE 5B	:	
NET RENTAL INCOME TO FORM 990-PF, PART		(B) NET INVEST- MENT INCOME	83,248. STATEMENT 6 (C) ADJUSTED

(A)	GAL NBROOK LEGAL FEES FM 990-PF, PG 1, LN 16A	EXPENSES PER BOOKS 20,350. 295. 20,645.	NET INVEST- MENT INCOME 0. 295.	ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES 20,350. 0.
LINBROOK LEGAL FEES 295. 295.	NBROOK LEGAL FEES FM 990-PF, PG 1, LN 16A RM 990-PF	295.	295.		0.
FORM 990-PF ACCOUNTING FEES STATE (A) (B) (C) ADJUSTED ADJUSTED NET INCOME ACCOUNTING ACCOUNTING ACCOUNTING TO FORM 990-PF, PG 1, LN 16B (A) (B) (C) ADJUSTED NET INCOME 7,167. 0. FORM 990-PF OTHER PROFESSIONAL FEES STATE (A) (B) (C) ADJUSTED NET INVEST- ADJUSTED NET INVEST- PER BOOKS MENT INCOME CONSULTING 16,542. 0. FORM 990-PF, PG 1, LN 16C 16,542. 0. FORM 990-PF TAXES STATE STAT	RM 990-PF				20,350.
(A)		ACCOUNTI	NG FEES		
DESCRIPTION EXPENSES PER BOOKS MENT INCOME ADJUSTED NET INCOME ACCOUNTING 7,167. 0. TO FORM 990-PF, PG 1, LN 16B 7,167. 0. FORM 990-PF OTHER PROFESSIONAL FEES STA (A) EXPENSES NET INVEST- ADJUSTED NET INCOME ADJUSTED NET INCOME CONSULTING 16,542. 0. TO FORM 990-PF, PG 1, LN 16C 16,542. 0. FORM 990-PF TAXES STA				S:	TATEMENT 8
TO FORM 990-PF, PG 1, LN 16B 7,167. 0. FORM 990-PF OTHER PROFESSIONAL FEES STATE (A) (B) (C) EXPENSES NET INVEST- ADJUSTED PER BOOKS MENT INCOME NET INCOME CONSULTING 16,542. 0. TO FORM 990-PF, PG 1, LN 16C 16,542. 0. FORM 990-PF TAXES STA	SCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
C	COUNTING	7,167.	0.		7,167.
(A) (B) (C) EXPENSES NET INVEST- ADJUSTED PER BOOKS MENT INCOME NET INCOME CONSULTING 16,542. 0. TO FORM 990-PF, PG 1, LN 16C 16,542. 0. FORM 990-PF TAXES STA	FORM 990-PF, PG 1, LN 16F	7,167.	0.		7,167.
DESCRIPTION PER BOOKS MENT INCOME NET INCOME CONSULTING 16,542. 0. TO FORM 990-PF, PG 1, LN 16C 16,542. 0. FORM 990-PF TAXES STA	PRM 990-PF	OTHER PROFES	SIONAL FEES	S	TATEMENT 9
TO FORM 990-PF, PG 1, LN 16C 16,542. 0. FORM 990-PF TAXES STA	SCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
FORM 990-PF TAXES STA	NSULTING	16,542.	0.		16,542.
	FORM 990-PF, PG 1, LN 160	16,542.	0.		16,542.
	RM 990-PF	TAX	ES	S	PATEMENT 10
EXPENSES NET INVEST- ADJUSTED DESCRIPTION PER BOOKS MENT INCOME NET INCOME	SCRIPTION				(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES 88,974. 0. PAYROLL TAX 51,605. 12,461. FOREIGN TAXES PAID 20,639. 20,637. REAL ESTATE TAXES 12,594. 12,594.		51,605. 20,639.	12,461. 20,637.		0. 39,144. 0. 0.
TO FORM 990-PF, PG 1, LN 18 173,812. 45,692.	REIGN TAXES PAID	,			

FORM 990-PF	OTHER E	XPENSES	STATEMENT 11				
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES			
POSTAGE & DELIVERY	836.	0.		836.			
DUES & SUBSCRIPTIONS	19,232.			19,232.			
INSURANCE	13,606.			13,606.			
MILEAGE	295.			295.			
MISCELLANEOUS	82.	0.		82.			
PARKING	4,976.			4,976.			
PROGRAM DEVELOPMENT	16,151.			16,151.			
TELEPHONE	2,778.			2,778.			
ACCRUAL TO CASH ADJUSTMENT			•	<14,874.>			
CONTINUING EDUCATION	417.			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.			0.			
ELG, LLC	11.			0.			
GSCP VI PARALLEL AIV LP	279.	279.		0.			
GSCP V INSTITUTIONAL AIV LP	102.	102.		0.			
SUPPLIES	2,785.			2,785.			
NORTHERN TRUST INVESTMENT	•						
EXPENSE	65,366.	65,366.		0.			
LEAVITT EQUITY PARTNERS I,	00,000	00,000					
L.P.	48,938.	48,926.		0.			
LEAVITT EQUITY PARTNERS I,	10,550.	10,520.		•			
L.P. BOOK TAX ADJ	<218,601.	> 0.		0.			
THE BLACKSTONE GROUP L.P.	65.			0.			
BROOKFIELD INFRASTRUCTURE	03.	03.		0.			
PARTNERS, L.P.	171.	171.		0.			
	30.						
LICENSING				30.			
DUES & ASSESSMENTS	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 ASSI	ETS HELD FOR IN	VESTMENT	STATEMENT 1
	COST OR	ACCUMULATED	
DESCRIPTION	OTHER BASIS DEPRECIATE		BOOK VALUE
ORGANIZATION COSTS	1,540.	1,540.	(
TOTAL TO FM 990-PF, PART II, LN 11	1,540.	1,540.	(
FORM 990-PF OTH	ER INVESTMENTS		STATEMENT 1
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ELG LLC GOLDMAN SACHS GOLDMAN SACHS GS PTRS K-1 ADJ LEAVITT EQUITY PARTNERS NORTHERN TRUST RUSSELL PANTHEON FUNDS ADJUSTMENT TO BASIS IN LINBROOK LLC TOTAL TO FORM 990-PF, PART II, LIN	•	410,061. 0. 882,079. 1,041,291. 102,664,731. 0. 0.	1,351,931 846,201 856,996 111,233,772 1,551,288
FORM 990-PF DEPRECIATION OF ASSET	·		STATEMENT 1
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
MACBOOK AIR DELL OPTIPLEX 9010 COMPUTER - STEWART LEXMARK X548DE COLOR PRINTER 4 - IPHONES GRANT MANAGEMENT SOFTWARE -GIFT & BUDGET MODULES 13" MACBOOK AIR #G5RN DELL LATITUDE 7350 LAPTOP	1,821. 1,311. 590. 1,335. 6,693. 1,286. 1,979.	1,821. 939. 364. 601. 6,693. 493. 627.	0 372 226 734 0 793 1,352
CUBICAL OFFICE SYSTEMS TOTAL TO FM 990-PF, PART II, LN 14	27,746.	455. 11,993.	12,276
TOTAL TO PM 950-PF, PART II, DN 14	21,140.		15,755

FORM 990-PF	OTHER ASSETS		STATEMENT	15
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKE VALUE	T
SPACE MEMORABILIA SPITFIRE NORM TAYLOR COLLECTION RARE BOOKS LINCOLN	4,318,420. 1,075,000. 717,016. 1,614,380. 247,991.	4,365,395. 1,075,000. 717,016. 1,614,380. 0.	4,365,3 1,075,0 717,0 1,614,3	00. 16.
TO FORM 990-PF, PART II, LINE 15	7,972,807.	7,771,791.	7,771,7	91.
	XV - LINE 1A		STATEMENT	16

NAME OF MANAGER

JOLENE M. MCCAW BRUCE R. MCCAW

Apex Foundation

EIN: 91-1950397 2016 Form 990-PF

Part XV, Line 3a - Grants Paid

Date	Grantee	Organization	Status	Support Type	Amount	Fund
	Catholic Community Services of Western	100 23rd Ave S, Seattle, WA 98144-			}	Bruce R. McCaw
02/10/2016		2302	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,000	Foundation
		42 Berens Dт, Kentfield, CA 94904-				Bruce R. McCaw
02/17/2016	Lgmd2D Foundation	1616	PC - 509(a)(1) or (a)(2)	LGMD21 Grant	1,500	Foundation
		PO Box 686, Mercer Island, WA			!	
03/02/2016	Community Health Africa-A Poverty Solution		PC - 509(a)(1) or (a)(2)	Matching Gift	800	Apex Foundation
		PO Box 5371 Ms Cl 01, SEATTLE,			ì	j
03/03/2016		WA 98105	PC - 509(a)(1) or (a)(2)	Matching Gift	500	Apex Foundation
		Sobrato Center For Nonprofits,				
	Skys The Limit Fund	Milpitas, CA 95035-0000	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
	Leukemia & Lymphoma Society WA/AK	5601 6th Ave S, Suite 182 Seattle, WA			l	
03/04/2016	Chapter	98108	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
		11730 118Th Ave Ne Ste 100,	1			
03/04/2016	Studio East Training For The Performing Arts	Kırkland, WA 98034-7120	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
		9500 Gılman Dr Mc 0940, La Jolla,				
03/04/2016	U C San Diego Foundation	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
		14 E Cache La Poudre Street,				<u> </u>
03/04/2016	Colorado College	Colorado Springs, CO 80903	PC - 509(a)(1) or (a)(2)	Matching Gift	10,000	Apex Foundation
		3795 E Mercer Way, Mercer Island,				
03/04/2016	French American School of Puget Sound	WA 98040-3849	PC - 509(a)(1) or (a)(2)	Matching Gift	300	Apex Foundation
		3795 E Mercer Way, Mercer Island,	(-)(-)			
03/04/2016	French American School of Puget Sound	WA 98040-3849	PC - 509(a)(1) or (a)(2)	Matching Gift	1,000	Apex Foundation
03/04/2010	Trend Timerican Senton of Tager Sound	3300 Ponce De Leon Blvd, Coral	10 305(0)(1) 01 (0)(2)	muciang one	1,000	Apex Foundation
03/04/2016	Copd Foundation Inc	Gables, FL 33134-7211	PC - 509(a)(1) or (a)(2)	Matching Cift	50	Apex Foundation
		1100 Fairview Avenue N, Seattle,	1 C - 303(a)(1) Of (a)(2)	Matching Gift	- 30	Apex Foundation
		WA 98109	DC 500(a)(1) or (a)(2)	Matching Cift	100	A nov Foundation
03/04/2010		212 College St, Middletown, CT	PC - 509(a)(1) or (a)(2)	watering Gift	100	Apex Foundation
02/11/2016		06459-3401	DC 500(a)(1) as (a)(2)	Matahana Cafe		Amery Countries
03/11/2016		10 Harrison Street, Ste 100, Seattle,	PC - 509(a)(1) or (a)(2)	Matching Gift		Apex Foundation
02/11/001/		WA 98109	DC - E00(-)(1) (-)(2)	Matalana Cit	200	
03/11/2016	Classical KING FM 98 1		PC - 509(a)(1) or (a)(2)		200	Apex Foundation
02/11/2016	Not and Control for French Districtions	1667 K Street NW, Suite 550,	DC 500()(1) ()(8)	Membership/Subscrip		
03/11/2016		Washington DC 20006	PC - 509(a)(1) or (a)(2)		5,000	Apex Foundation
		2101 Fourth Avenue, Suite 650,		Membership/Subscrip		
03/11/2016		Seattle WA 98121	PC - 509(a)(1) or (a)(2)		10,140	Apex Foundation
		8000 25Th Ave Ne, Seattle, WA		Raise-the-		Bruce & Jolene McCaw
03/25/2016	University Preparatory Academy	98115-4600	PC - 509(a)(1) or (a)(2)	Paddle/Donation	20,400	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		Po Box 3044, Seattle, WA 98114-3044	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
ļ		9500 Gilman Dr Mc 0940, La Jolla,				
03/25/2016	U C San Diego Foundation	CA 92093-0940	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
		4518 University Way NE, Seattle,				
03/25/2016		WA 98105	PC - 509(a)(1) or (a)(2)	Matching Gift	60	Apex Foundation
		5005 Lbj Freeway 250, Dallas, TX				
03/25/2016	Susan G Komen Breast Cancer Foundation	75244-6125	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
		5005 Lbj Freeway 250, Dallas, TX				
03/25/2016	Susan G Komen Breast Cancer Foundation	75244-6125	PC - 509(a)(1) or (a)(2)	Matching Gift	50	Apex Foundation
						Bruce & Jolene McCaw
03/25/2016	Camas County	PO Box 430, Fairfield, ID 83327	PC - 509(a)(1) or (a)(2)	Program Support		Family Foundation
		Po Box 40535, Bellevue, WA 98015-		Raise-the-		Bruce R McCaw
03/25/2016		4535	PC - 509(a)(1) or (a)(2)			Foundation
,,,				10th Anniversary		Bruce & Jolene McCaw
03/25/2016	Kelso Babe Ruth	Po Box 824, Kelso, WA 98626-0072	PC - 509(a)(1) or (a)(2)			Family Foundation
35,25,20.0		1133 19Th Street Nw, Washington,			2,000	
03/25/2016	Special Olympics Inc	DC 20036-0000	PC - 509(a)(1) or (a)(2)	Matchine Gift	S/n/	Apex Foundation
33/23/2010	opecial Olympics are	5-2000-0000	1 C - 307(a)(1) 01 (a)(2)			Bruce R. McCaw
03.05.001/	The Carolines Healthcase Foundation I	200 East Blad Charlette NC 20202	DC =00(a)(1) == (-)(0)	LCMD2.C		
0215215010	The Carolinas Healthcare Foundation, Inc	208 East Blvd, Charlotte, NC 28203	PC - 509(a)(1) or (a)(2)	LOWDAI GRAFIT	13,684	Foundation

Date	Grantee	Organization	Status	Support Type	Amount	Func
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
	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 Kearse Foundation	C/O Scott Pernaa, 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
	Jewish Community Centers Of Chicago	30 S Wells St No 4000, Chicago, IL 60606-5054	PC - 509(a)(1) or (a)(2)			Apex Foundation
	American Cancer Society, Inc	250 Williams Street, Atlanta, GA 30303	PC - 509(a)(1) or (a)(2)			Apex Foundation
	Jed Foundation	6 East 39th St, Suite 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)			Jolene M. McCaw Foundation
	led Foundation	6 East 39th St, Suite 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)	Greatest Need/	<u>-</u>	Jolene M. McCaw
	led Foundation	6 East 39th St, Suite 1204, New York, NY 10016	PC - 509(a)(1) or (a)(2)			Jolene M McCaw Foundation
		28901 NE Carnation Farm road, Carnation, WA 98014				
	Camp Korey Trustees Of Columbia University In The City	School of Public Health, New York,	PC - 509(a)(1) or (a)(2)	Greatest Need/		Apex Foundation Jolene M McCaw
	Of New York	NY 10032-2695 4649 Sunnyside Avenue N #324,	PC - 509(a)(1) or (a)(2)			Foundation Bruce & Jolene McCaw
	Program for Early Parent Support	Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Big Band Program		Family Foundation Bruce & Jolene McCaw
	University of Washington School of Music	PO Box 353765, Seattle, WA 98195 1711 W College St, Bozeman, MT	PC - 509(a)(1) or (a)(2)	Greatest Need/		Family Foundation Bruce R McCaw
	Recreational Aviation Foundation	59715-4913 192 Nickerson St Ste 100, Seattle, WA				Foundation Bruce R McCaw
	National Multiple Sclerosis Society	98109-1632	PC - 509(a)(1) or (a)(2)			Foundation Bruce R McCaw
	Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)			Foundation Bruce R McCaw
06/03/2016	Seattle Opera	1020 John Street, Seattle, WA 98109 UW Tower, Box 359505, Seattle, WA	PC - 509(a)(1) or (a)(2)	Memorial Gift		Foundation Bruce & Jolene McCaw
06/03/2016	University of Washington Foundation	The Harrah Collection, Reno, NV	PC - 509(a)(1) or (a)(2)			Family Foundation Bruce R McCaw
06/03/2016		89501-1558 901 12th Avenue, Seattle, WA 98122-	PC - 509(a)(1) or (a)(2)	Memorial Gift		Foundation Bruce R McCaw
06/03/2016	Seattle University	1090 4301 Highway 7 Suite 120,	PC - 509(a)(1) or (a)(2)	Memorial Gift WE Day Celebration	1,000	Foundation Jolene M McCaw
06/03/2016	WE Charity	Minneapolis, MN 55416 1830 9Th Ave, Seattle, WA 98101-	PC - 509(a)(1) or (a)(2)	Dinner Greatest Need/		Foundation Jolene M McCaw
06/03/2016	Marys Place Seattle	1321 603 Stewart St Ste 819, Seattle, WA	PC - 509(a)(1) or (a)(2)		10,000	Foundation Bruce & Jolene McCaw
06/06/2016		98101-1229 603 Stewart St Ste 819, Seattle, WA	PC - 509(a)(1) or (a)(2)		12,500	Family Foundation Jolene M. McCaw
06/06/2016	Center For Gun Responsibility Foundation	98101-1229 5005 Lbj Freeway 250, Dallas, TX	PC - 509(a)(1) or (a)(2)			Foundation
06/07/2016	Susan G Komen Breast Cancer Foundation	75244-6125 2203 23rd Avenue South, Seattle,	PC - 509(a)(1) or (a)(2)	Matching Gift Raise-the-		Apex Foundation Bruce & Jolene McCaw
06/29/2016	City Year Seattle/King County	WA 98144 2426 32nd Avenue West, Seattle,	PC - 509(a)(1) or (a)(2)		5,000	Family Foundation
06/29/2016	Moyer Foundation	WA 98199-3202 3014 NW 67th St, Seattle, WA 98117-	PC - 509(a)(1) or (a)(2)	Sponsorship		Jolene M McCaw Foundation
06/29/2016	Nordic Heritage Museum Foundation	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

		Oversionies	States	Support Trans		
Date	Grantee	Organization 2601 4Th Ave Ste 150, Seattle, WA	Status	Support Type	Amount	Fund
. 06/29/2016	Friends Of 88-5 Fm	98121-1208	PC - 509(a)(1) or (a)(2	Matching Gift	1,000	Apex Foundation
06/29/2016	Union Gospel Mission		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		PC - 509(a)(1) or (a)(2		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
	5th Avenue Theatre	1326 5th Ave, Seattle, WA 98101- 2602	PC - 509(a)(1) or (a)(2	General Operating	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
07.00.001	l to the latest December 2 and Control	610 South Decatur Street, Watkins	PC 500()(1) ()(2)	G	F 000	Bruce R McCaw
07/29/2016	International Motor Racing Research Center The American Center for Aviation and	Glen, NY 14891-1613 300 Country Airport Road, Suite C4,	PC - 509(a)(1) or (a)(2	Raise-the-	5,000	Foundation Bruce R. McCaw
08/05/2016		Vacaville, CA 95688	PC - 509(a)(1) or (a)(2)		5,000	Foundation
08/08/2016	WE Charity	4301 Highway 7 Suite 120, Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2	Empowerment Center ın Kenya	250,000	Jolene M McCaw Foundation
00/10/0014	Jed Foundation	6 East 39th St, Suite 1204, New York, NY 10016	DC =00(-)/1) == (-)/2	Campus Program -	127.475	Jolene M. McCaw Foundation
08/18/2018	jeu roungation	2426 32nd Avenue West, Seattle,	PC - 509(a)(1) or (a)(2	Online Resource	137,475	Jolene M. McCaw
08/18/2016	Moyer Foundation	WA 98199-3202	PC - 509(a)(1) or (a)(2	Center	100,000	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			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
	Michael J Fox Foundation For Parkinsons	Po Box 4777, New York, NY 10163-	DC 500(-)(1) (-)(2)	Matabase Co	FOO	
08/29/2016	Research	4777 Po Box 17295, Washington, DC	PC - 509(a)(1) or (a)(2)	Greatest Need/		Apex Foundation Bruce R McCaw
	The Aero Club Foundation Of Washington	20041-0295	PC - 509(a)(1) or (a)(2)		2,500	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)		5,000	Bruce R. McCaw Foundation
	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
				Greatest Need/		Bruce R McCaw
09/13/2016	Evergreen Freedom Foundation	PO Box 552, Olympia, WA 98507 5286 La Quinta circle, Elizabeth, CO	PC - 509(a)(1) or (a)(2)	Unrestricted Greatest Need/		Foundation Bruce R McCaw
09/14/2016		80107	PC - 509(a)(1) or (a)(2)			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		Bruce R McCaw Foundation
00/11/1001	Character VANIC EM 00 1	10 Harrison Street, Ste 100, Seattle, WA 98109	2001-1/12 - 1-1/2	Greatest Need/		Bruce R McCaw
09/14/2016	Classical KING FM 98 1	1326 fifth Ave, Suite 450, Seattle, WA	PC - 509(a)(1) or (a)(2)	Greatest Need/		Foundation Bruce R McCaw
09/15/2016	Long Live The Kings	98101	PC - 509(a)(1) or (a)(2)	Unrestricted	1,000	Foundation
09/15/2016	National Automobile Museum	The Harrah Collection, Reno, NV 89501-1558	PC - 509(a)(1) or (a)(2)		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		Bruce R McCaw Foundation
09/15/2014	Pacific Legal Foundation	10940 NE 33rd Place, Bellevue, WA 98004	PC - 509(a)(1) or (a)(2)	Greatest Need/		Bruce R McCaw Foundation
		PO Box 1767, Pebble Beach, CA 93953	PC - 509(a)(1) or (a)(2)	Greatest Need/		Bruce R McCaw Foundation
		8377 Green Meadows Dr N, Suite A, Lewis Center, OH 43035	PC - 509(a)(1) or (a)(2)	Greatest Need/		Bruce R McCaw Foundation
\$7115/2010		110 Avenue of the Pines, Saratoga	. = 507(a)(1) 01 (a)(2)	Greatest Need/		Bruce R McCaw
09/15/2016	Saratoga Automobile Museum	Springs, NY 12866-6220 12500 NE 10th Pl, Bellevue, WA	PC - 509(a)(1) or (a)(2)	Unrestricted Greatest Need/		Foundation Bruce R. McCaw
09/15/2016	Second Amendment Foundation	98005-2532	PC - 509(a)(1) or (a)(2)		1,000	Foundation
09/15/2016	Washington Policy Center	PO Box 3643, Seattle, WA 98124	PC - 509(a)(1) or (a)(2)	Event	l l	Bruce R McCaw Foundation

Date	Grantee	Organization	Status	Support Type	Amount	Fund
		16800 Westgrove Dr Ste 800,		Greatest Need/		Bruce R. McCaw
09/15/2016	Michael E Thornton Foundation	Addison, TX 75001-5188 14 E Cache La Poudre Street,	PC - 509(a)(1) or (a)(2)	Greatest Need/	5,000	Foundation Bruce R. McCaw
09/15/2016	Colorado College	Colorado Springs, CO 80903	PC - 509(a)(1) or (a)(2)	1	10,000	Foundation
		PO Box 1249, Friday Harbor, WA		Greatest Need/		Bruce R. McCaw
09/15/2016	Common Sense Alliance	98250 33 E College St, Hillsdale, MI 49242-	PC - 509(a)(1) or (a)(2)	Unrestricted	5,000	Foundation Bruce R. McCaw
09/15/2016	Hillsdale College	1205	PC - 509(a)(1) or (a)(2)	Program Support	5,000	Foundation
		5917 South 196th Street, Kent, WA		Greatest Need/		Bruce R. McCaw
09/15/2016	Hydroplane and Raceboat Museum	98032 718 Griffin Ave Ste 7B, Enumclaw,	PC - 509(a)(1) or (a)(2)	Unrestricted Greatest Need/	5,000	Foundation Bruce R. McCaw
09/15/2016	Citizens Alliance For Property Rights Legal Fund	WA 98022-3418	PC - 509(a)(1) or (a)(2)		5,000	Foundation
		145000 Juanita Drive NE, Kenmore,				Bruce R. McCaw
09/15/2016	Bastyr University	WA 98028 9404 East Marginal Way South,	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Foundation Bruce R McCaw
09/15/2016	Museum of Flight	Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Foundation
		16612 Palm Ave, Bakersfield, CA				
09/20/2016	Pet Matchmaker Rescue Ca Inc	93314-7711 3200 Carillon Point, Kirkland, WA	PC - 509(a)(1) or (a)(2)	Matching Gift	100	Apex Foundation
09/20/2016	Russell Wilson Foundation	98033	PC - 509(a)(1) or (a)(2)	Event	10,000	Bruce & Jolene McCaw Family Foundation
		PO Box 1914, Sun Valley, ID 83353-		Greatest Need/		Bruce & Jolene McCaw
09/20/2016	Sun Valley Summer Symphony Inc Fred Hutchinson Cancer Research Center	1914 1100 Fairview Avenue N, Seattle,	PC - 509(a)(1) or (a)(2)	Unrestricted	1,000	Family Foundation Bruce R. McCaw
09/20/2016	Foundation	WA 98109	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Foundation
		9460 NE 14th Street, Bellevue, WA				Bruce R McCaw
09/20/2016	St Vancent de Paul Sacred Heart Church	98004 333 Washington Ave N Ste 105,	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Foundation
09/20/2016	Amyotrophic Lateral Sclerosis Association	Minneapolis, MN 55401-1352	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Bruce & Jolene McCaw Family Foundation
						Bruce R McCaw
09/20/2016	Seattle Yacht Club Foundation Hugo W Moser Research Institute At	, Seattle, WA 98112-2005 707 N Broadway, Baltimore, MD	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Foundation Bruce R. McCaw
09/23/2016	Kennedy Krieger Inc	21205-1832	PC - 509(a)(1) or (a)(2)	LGMD2ı Grant	51,233	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	172 405	Jolene M. McCaw
10/05/2016	Poreiron Imovations in Suicide Prevention	35 East 125th Street, New York, NY	PC - 309(a)(1) or (a)(2)	College Success Office	173,405	Foundation Jolene M. McCaw
10/05/2016	Harlem Children's Zone	10035	PC - 509(a)(1) or (a)(2)	1 -	100,000	Foundation
10/05/2016	Leukemia & Lymphoma Society	WA/AK Chapter, Seattle, WA 98108	PC . 509(a)(1) or (a)(2)	Matching Cift	50	Apex Foundation
10/03/2010	Leakerina & Lymphorna Society	328 Fourth Avenue South, Kent, WA	1 C - 303(a)(1) 01 (a)(2)	Matching Gift		Aper Foundation
10/05/2016	Pediatric Interim Care Center	98032	PC - 509(a)(1) or (a)(2)		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	62 500	Bruce R McCaw Foundation
10/03/2010	One Wild for Research		1 C + 303(B)(17 61 (B)(2)	Development	02,500	Bruce R McCaw
10/05/2016	Seattle Art Museum	1300 First Avenue, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	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
10,10,001		5005 Lbj Freeway 250, Dallas, TX				- pox rounismon
10/05/2016	Susan G Komen Breast Cancer Foundation	75244-6125	PC - 509(a)(1) or (a)(2)		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
				Raise-the-		Bruce R. McCaw
10/06/2016	Cornish College of the Arts	1000 Lenora Street, Seattle, 98121	PC - 509(a)(1) or (a)(2)		10,000	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	<i>7,7</i> 00	Bruce R. McCaw Foundation
		301 Mercer St, Seattle, WA 98109-		West Side Story suite		Jolene M McCaw
10/13/2016	Pacific Northwest Ballet Association Trustees Of Columbia University In The City	4600 School of Public Health, New York,	PC - 509(a)(1) or (a)(2)	sponsorship	170,000	Foundation
10/13/2016	Of New York	NY 10032-2695	PC - 509(a)(1) or (a)(2)	Matching Gift	250	Apex Foundation
		6100 Main St, Houston, TX 77005-				
10/13/2016	Rice University	0000	PC - 509(a)(1) or (a)(2)	Matching Gift	250	Apex Foundation
		333 South St Ste 450, Shrewsbury,	į			Bruce R McCaw
10/20/2016	University Of Massachusetts Medical School	MA 01545-7808	GOV - 170(c)(1)	LGMD2i Grant		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		Bruce R. McCaw Foundation
		9404 East Marginal Way South,		Greatest Need/		Bruce R McCaw
10/28/2016	Museum of Flight	Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Unrestricted		Foundation
	1	l	1	1		Bruce R. McCaw

Date .	Grantee	Organization	Status	Support Type	Amount	Fund
		9404 East Marginal Way South,				Bruce R McCaw
10/28/2016	Museum of Flight	Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)		12,500	Foundation
10 00 004 (C 1 B W	D. D. 227 L WA 002(1 0227	DC 500(-)(1) . ()(2)	Campaign to Connect	F 000	Bruce R. McCaw
10/28/2016	San Juan Preservation Trust	Po Box 327, Lopez, WA 98261-0327 9404 East Marginal Way South,	PC - 509(a)(1) or (a)(2	the Henrys	5,000	Foundation Bruce R. McCaw
10/28/2016	Museum of Flight	Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	5,000	Foundation
		9404 East Marginal Way South,				Bruce R. McCaw
10/28/2016	Museum of Flight	Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Foundation
		9404 East Marginal Way South,				Bruce R McCaw
10/28/2016	Museum of Flight	Seattle, WA 98108-4097 9404 East Marginal Way South,	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Foundation Bruce R. McCaw
10/28/2016	Museum of Flight	Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	1.000	Foundation
10,20,20,5		9404 East Marginal Way South,				Bruce R. McCaw
10/28/2016	Museum of Flight	Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2	Memorial Gift	2,500	Foundation
		9404 East Marginal Way South,				Bruce R. McCaw
10/28/2016	Museum of Flight	Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	2,500	Foundation
10/28/2016	University of Iowa Children's Hospital	Administrative Services, Iowa City, IA 52242	PC - 509(a)(1) or (a)(2	I GMD2i Grant	5,000	Bruce R. McCaw Foundation
10/20/2010	oraversity of form children's Prospital	11 32242	1 C - 30 X B X 1 3 G X B X 2	CGMD2 Grant		1 ouridation
		Royal College Street, England,				Bruce R McCaw
10/28/2016	Royal Veterinary College	London NW1 0TU United Kingdom	GOV - 170(c)(1)	LGMD2i Grant	7,131	Foundation
		Institute of Genetic Medicine,				Bruce R. McCaw
10/28/2016	Newcastle University	Newcastle upon tyne, NE1 3BZ	GOV - 170(c)(1)	LGMD21 Grant	29,383	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
10/31/2010	14443237	Firth Court, Western Bank, Sheffield	1 C = 309(a)(1) 01 (a)(2	EGINDZI GIAIII	33,000	Bruce R. McCaw
11/02/2016	The University of Sheffield	S10 2TN, UK	GOV - 170(c)(1)	LGMD2ı Grant	5,000	Foundation
						Bruce R McCaw
11/08/2016	Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2	Capital Campaign	200,000	Foundation
11/11/2017	Destaurant Asta Cantas Fastaula	855 106Th Ave Ne Ste 150, Bellevue, WA 98004-4382	DC F00(\(\(\) \(\) \(\) \(\) \(\)	G1-1 G	100.000	Bruce R McCaw
11/11/2016	Performing Arts Center Eastside	900 Dayton St, Yellow Spgs, OH	PC - 509(a)(1) or (a)(2)	Capital Campaign	100,000	Foundation Bruce R McCaw
11/11/2016	Antioch University	45387-1745	PC - 509(a)(1) or (a)(2	Program Support	25,000	Foundation
				Expansion Plan		Jolene M McCaw
11/16/2016	Team Read	PO Box 94042, Seattle, WA 98124	PC - 509(a)(1) or (a)(2		25,000	Foundation
		DO D 0527/5 0 W W 00107		Big Band Program		Bruce & Jolene McCaw
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	96,133	Family Foundation Bruce & Jolene McCaw
11/18/2016	University of Washington School of Music	PO Box 353765, Seattle, WA 98195	PC - 509(a)(1) or (a)(2)		60.450	Family Foundation
	, , , , , , , , , , , , , , , , , , , ,	15717 152nd Ave SE, Renton, WA	(7,7, (7,7)			
11/18/2016	New Life Church @ Renton	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 5917 South 196th Street, Kent, WA	PC - 509(a)(1) or (a)(2		5,000	Apex Foundation Bruce R McCaw
11/21/2016	Hydroplane and Raceboat Museum	198032	PC - 509(a)(1) or (a)(2)	General Operating	6,000	Foundation
11/21/2010	rayarapiane and racebook maseum	4649 Sunnyside Avenue N #324,	7 C 003(a)(1) 01 (a)(2)	Growing Impact		Jolene M. McCaw
11/21/2016	Program for Early Parent Support	Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Project Support	25,000	Foundation
		Ì		Capacity Building		Jolene M McCaw
11/21/2016	Whim W'Him	PO Box 70285, Seattle, WA 98127	PC - 509(a)(1) or (a)(2)		25,000	Foundation
11/01/0016	lad Foundation	6 East 39th St, Suite 1204, New York, NY 10016	DC 500(a)(1) as (a)(2)	Set to Go Program	350,000	Jolene M. McCaw
11/21/2016	Jed Foundation	40 Patriots Point Road, Mt Pleasant,	PC - 509(a)(1) or (a)(2)	revelopment.	430,000	Foundation Bruce R. McCaw
11/22/2016	Congressional Medal of Honor Society	SC 29464	PC - 509(a)(1) or (a)(2)	Archives Program	78,600	Foundation
		9404 East Marginal Way South,				Bruce R. McCaw
11/22/2016	Museum of Flight	Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Capital Campaign	250,000	Foundation
44.000.000	Relia Berra & C. J. C. J.	209 100Th Ave Ne, Bellevue, WA	 	G. 116	***	Bruce & Jolene McCaw
11/22/2016	Bellevue Boys & Girls Club	98004-5625 421 Aviation Way, Frederick, MD	PC - 509(a)(1) or (a)(2)	Capital Campaign Ambassador Society	100,000	Family Foundation Bruce R McCaw
11/22/2016	AOPA Foundation	21701	PC - 509(a)(1) or (a)(2)		10.000	Foundation
		Po Box 680, Rutherford, CA 94573-		General Operating	. 2,030	Jolene M McCaw
11/22/2016	Partners for Strong Minds	0680	PC - 509(a)(1) or (a)(2)		5,000	Foundation
		870 Market St, San Francisco, CA				Bruce & Jolene McCaw
11/22/2016	New Story Inc	94102-3001	PC - 509(a)(1) or (a)(2)	Program Support	18,000	Family Foundation
11 <i>/22/2</i> 016	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
,,2010		Po Box 53203, Bellevue, WA 98015-	- 2 007(a)(1) 01 (a)(2)	General Operating	10,000	Jolene M. McCaw
11/22/2016	Bellevue Lifespring	3203	PC - 509(a)(1) or (a)(2)		_10,000	Foundation
	_	2022 Boren Ave, Seattle, WA 98121-		General Operating		Jolene M McCaw
11/22/2016	Recovery Cafe	2703	PC - 509(a)(1) or (a)(2)		10,000	Foundation
11/22/2014	YWCA of Seattle-King County-Snohomish	1118 Fifth Avenue, Seattle, WA	PC = 509(a)(1) a= (a)(2)	General Operating	10.000	Jolene M. McCaw
11/22/2016	County	98101	PC - 509(a)(1) or (a)(2)	Support	10,000	Foundation

Date	Grantee	Organization	Status	Support Type	Amount	Fund
14 70 704	St. L. M. L. Cours Foundation	DO P 2002 1 WA 08622	DC 500(+)(1) (-)(2)	General Operating	10.000	Jolene M McCaw
11/22/2016	St John s Medical Center Foundation	PO Box 3002, Longview, WA 98632 906 New York Street, Longview, WA	PC - 509(a)(1) or (a)(2)	Support	10,000	Foundation Jolene M McCaw
11/22/2016	Life Works	98632-4132	PC - 509(a)(1) or (a)(2)	Memorial Gift	25,000	Foundation
17/22/2010	ane works	10416 SE Wolverine Way, Bellevue,	2 003(2)(1) 01 (2)(2	General Operating	20,000	Bruce & Jolene McCaw
11/22/2016	Bellevue High School PTSA	WA 98004	PC - 509(a)(1) or (a)(2)	, ,	5,000	Family Foundation
		ATT C INC.				
	University of Washington Foundation Forefront Innovations in Suicide Prevention	4101 15th Avenue NE, Seattle, WA 98195	DC 500(a)(1) a= (a)(2)	Challanaa Cramt	10.000	Jolene M McCaw Foundation
11/28/2016	Forefront Innovations in Suicide Prevention	76173	PC - 509(a)(1) or (a)(2)	Challenge Grant	10,000	roundation
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
		1830 9Th Ave, Seattle, WA 98101-		General Operating		Jolene M McCaw
11/28/2016	Marys Place Seattle	1321	PC - 509(a)(1) or (a)(2)	Support	10,000	Foundation
		8000 25Th Ave Ne, Seattle, WA		General Operating		Bruce & Jolene McCaw
11/29/2016	University Preparatory Academy	98115-4600	PC - 509(a)(1) or (a)(2)		20,000	Family Foundation
	Dalla on Calla la Faccadatora	PO Box 40644, Bellevue, WA 98015-	DC 500(-)(1) (-)(2)	2016 Fall Campaign -	20.000	Bruce & Jolene McCaw
11/30/2016	Bellevue Schools Foundation	4644	PC - 509(a)(1) or (a)(2)	General Operating	20,000	Family Foundation Jolene M McCaw
11/30/2016	StolenYouth	PO Box 296, Seattle, WA 98111	PC - 509(a)(1) or (a)(2)		10.000	Foundation
11,50,2010	oloich routh	901 12th Avenue, Seattle, WA 98122-	7 C 505(E)(1) 01 (E)(2	Барроп	10,000	Bruce & Jolene McCaw
11/30/2016	Seattle University	1090	PC - 509(a)(1) or (a)(2)	Program Support	25,000	Family Foundation
,		333 South St Ste 450, Shrewsbury,	ļ	į		Bruce R. McCaw
12/02/2016	University Of Massachusetts Medical School	MA 01545-7808	GOV - 170(c)(1)	LGMD21 Grant	25,550	Foundation
		4800 139th Ave SE, Bellevue, WA		General Operating		Bruce & Jolene McCaw
12/02/2016	Forest Ridge School	98006	PC - 509(a)(1) or (a)(2)		5,000	Family Foundation
	0.00	8300 N E 12th Street, Medina, WA	DG 5004 V/2	General Operating		Bruce & Jolene McCaw
12/02/2016	St Thomas School	98039	PC - 509(a)(1) or (a)(2)		10,000	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	15,000	Bruce & Jolene McCaw Family Foundation
12/02/2010	chief beatile country boy ocours of finance	. 6 204 116 100, 2041.10, 111 70111	303(1)(1) 01 (1)(2)	General Operating	15,000	Bruce & Jolene McCaw
12/02/2016	Museum of History and Industry	Leonard Garfield, Seattle, WA 98108	PC - 509(a)(1) or (a)(2)		5,000	Family Foundation
		1035 116th Avenue NE, Bellevue,		General Operating		Bruce & Jolene McCaw
12/02/2016	Overlake Hospital Foundation	WA 98004	PC - 509(a)(1) or (a)(2	Support	10,000	Family Foundation
		200 Second Avenue North, Seattle,	<u> </u>	General Operating		Bruce & Jolene McCaw
12/02/2016	Pacific Science Center	WA 98109	PC - 509(a)(1) or (a)(2)	Support	5,000	Family Foundation
12/02/2017	Pediatric Interim Care Center	328 Fourth Avenue South, Kent, WA 98032	DC 500(-)/1) (-)/3	Branson Company	10.000	Bruce & Jolene McCaw
12/02/2016	rediatric Internir Care Center	2100 24th Avenue South, Seattle,	PC - 509(a)(1) or (a)(2)	General Operating	10,000	Family Foundation Bruce & Jolene McCaw
12/02/2016	Ramier Scholars		PC - 509(a)(1) or (a)(2)		10,000	Family Foundation
				General Operating		Bruce & Jolene McCaw
12/02/2016	Seattle Art Museum	1300 First Avenue, Seattle, WA 98101	PC - 509(a)(1) or (a)(2)	Support	5,000	Family Foundation
		201 Thomas Street, Seattle, WA		General Operating		Bruce & Jolene McCaw
12/02/2016	Seattle Children's Theater	98109	PC - 509(a)(1) or (a)(2)		10,000	Family Foundation
12/02/2014	Seattle Symphony	PO Box 21906, Seattle, WA 98111- 3906	DC 500(a)(1) a= (a)(2)	General Operating	E 000	Bruce & Jolene McCaw
12/02/2016	Seattle Symphony	3700	PC - 509(a)(1) or (a)(2)	General Operating		Family Foundation Bruce & Jolene McCaw
12/02/2016	Woodland Park Zoo	601 N 59th Street, Seattle, WA 98103	PC - 509(a)(1) or (a)(2)	Support		Family Foundation
_	Fred Hutchinson Cancer Research Center	1100 Fairview Avenue N, Seattle,		General Operating		Bruce & Jolene McCaw
12/02/2016	Foundation	WA 98109	PC - 509(a)(1) or (a)(2)	Support	20,000	Family Foundation
		MRC 321, Washington, DC 20013-				Bruce R. McCaw
12/08/2016	National Air and Space Museum	7012	PC - 509(a)(1) or (a)(2)		350,000	Foundation
		4301 Highway 7 Suite 120,		Womens Empowerment Center:		Jolene M McCaw
12/14/2016	WE Charity	Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)		100.000	Foundation
	····	4301 Highway 7 Suite 120,	\-\(\alpha\)	WE Act Educational	,	Bruce & Jolene McCaw
12/14/2016	WE Charity	Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	1	150,000	Family Foundation
		4301 Highway 7 Suite 120,		WE Act Educational		Jolene M. McCaw
12/14/2016	WE Charity	Minneapolis, MN 55416	PC - 509(a)(1) or (a)(2)		150,000	Foundation
10/14/201	Coattle Children's Hoom to Foundation	PO Box 5371 Ms CI 01, SEATTLE,	DC =00(-)(1) ()(0)	General Operating	35.000	Bruce & Jolene McCaw
12/14/2016	Seattle Children's Hospital Foundation	WA 98105	PC - 509(a)(1) or (a)(2)	эиррогі	25,000	Family Foundation
12/14/2016	Cenethan	Dystrophies des ceintures 1 bis rue d'Internationale, France	NC - Foreign Non-	I CMD2 Crapt	25.045	Bruce R. McCaw
12/14/2016	Genetion	2320 West Commodore Way 100,	Exempt	LGMD2ı Grant	33,945	Foundation Jolene M McCaw
12/14/2016	Diabesity Research Foundation	Seattle, WA 98199-1287	PC <u>- 5</u> 09(a)(1) or (a)(2)	Program Support	250.000	Foundation
		Po Box 53203, Bellevue, WA 98015-		9		
12/14/2016	Bellevue Lifespring	3203	PC - 509(a)(1) or (a)(2)	Matching Gift	540	Apex Foundation
		2001 East Madison Street, Seattle,				Bruce & Jolene McCaw
12/15/2016	Planned Parenthood	WA 98122	PC - 509(a)(1) or (a)(2)		7,500	Family Foundation
104500	Countries Made at Contra Toront	747 Peop duran Casula III 4 00100	DC 500(-)(1) () (2)	General Operating	10.00-	Bruce & Jolene McCaw
12/15/2016	Swedish Medical Center Foundation	747 Broadway, Seattle, WA 98122	PC - 509(a)(1) or (a)(2)	Support	10,000	Family Foundation

Date	Grantee	Organization	Status	Support Type	Amount	Fund
		2400 Ne 95Th St, Seattle, WA 98115-		General Operating	<u> </u>	Bruce & Jolene McCaw
12/15/2016	Ryther Child Center Inc	2426	PC - 509(a)(1) or (a)(2)		7,500	Family Foundation
		PO BOX 140807, Dallas, TX 75214-		General Operating		Jolene M McCaw
12/15/2016	Esperanza International	0807	PC - 509(a)(1) or (a)(2)	, ,	5.000	Foundation
				Rister Stadium		Jolene M McCaw
12/15/2016	Kelso Babe Ruth	Po Box 824, Kelso, WA 98626-0072	PC - 509(a)(1) or (a)(2)		20,000	Foundation
		4 W Dry Creek Cir, Ste 100,			- -	Bruce R. McCaw
12/15/2016	Kıddıe Hawk Aır Academy	Littleton, CO 80120	PC - 509(a)(1) or (a)(2)	Sponsorship	22,000	Foundation
						
		1 Loop Rd Westchester Co Airport,		General Operating	l	Bruce R. McCaw
12/15/2016	Corporate Angel Network Inc	White Planis, NY 10604-0000	PC - 509(a)(1) or (a)(2)	Support	2,500	Foundation
						Bruce R. McCaw
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	Foundation
		9404 East Marginal Way South,				Bruce R. McCaw
12/15/2016	Museum of Flight	Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Memorial Gift	1,000	Foundation
					i ———	
		15053 Crosswind DR, Burlington,		General Operating		Bruce R McCaw
12/15/2016	Heritage Flight Museum	WA 98233	PC - 509(a)(1) or (a)(2)	Support	5,000	Foundation
				Raise-the-		Jolene M McCaw
12/15/2016	Whim W Him	PO Box 70285, Seattle, WA 98127	PC - 509(a)(1) or (a)(2)	Paddle/Donation	16,800	Foundation
		14050 1st Avenue NE, Seattle, WA				Bruce & Jolene McCaw
12/15/2016	Lakeside School	98125-3025	PC - 509(a)(1) or (a)(2)	Annual Fund	20,000	Family Foundation
		14050 1st Avenue NE, Seattle, WA		Raise-the-		Bruce & Jolene McCaw
12/15/2016	Lakeside School	98125-3025	PC - 509(a)(1) or (a)(2)	Paddle/Donation	20,000	Family Foundation
		2001 East Madison Street, Seattle,				Jolene M McCaw
12/16/2016	Planned Parenthood	WA 98122	PC - 509(a)(1) or (a)(2)	Program Support	7,500	Foundation
		1501 Lee Highway, Suite 2300,	1			Bruce R McCaw
12/16/2016	Congressional Medal of Honor Foundation	Arlington, VA 22209	PC - 509(a)(1) or (a)(2)	Sponsorship	30,000	Foundation
	1			General Operating		Bruce R McCaw
12/16/2016	Seattle Opera	1020 John Street, Seattle, WA 98109	PC - 509(a)(1) or (a)(2)	Support	4,500	Foundation
		Po Box 40535, Bellevue, WA 98015-				Bruce R McCaw
12/16/2016	Eastside Heritage Center	4535	PC - 509(a)(1) or (a)(2)	Annual Fund	5,000	Foundation
		4301 Highway 7 Suite 120,				Jolene M McCaw
12/16/2016	WE Charity	Mınneapolis, MN 55416	PC - 509(a)(1) or (a)(2)	Program Support	4,500	Foundation
		6000 E Valencia Rd, Tucson, AZ		General Operating		Bruce R McCaw
12/16/2016	Arizona Aerospace Foundation	85756	PC - 509(a)(1) or (a)(2)	Support	10,000	Foundation
				Greatest Need/		Bruce R McCaw
12/16/2016	Rainier Club Historic Foundation	820 4Th Ave, Seattle, WA 98104-1653	PC - 509(a)(1) or (a)(2)	Unrestricted	5,000	Foundation
		9404 East Marginal Way South,				Bruce R. McCaw
12/16/2016	Museum of Flight	Seattle, WA 98108-4097	PC - 509(a)(1) or (a)(2)	Capital Campaign	60,000	Foundation
	University of Washington Institute for Protein	4333 Brooklyn Ave NE, Seattle, WA				Bruce R. McCaw
12/16/2016	Design	98195-9472	PC - 509(a)(1) or (a)(2)	LGMD2ı Grant	60,000	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'Internaltionale

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 FKRP 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'Internaltionale

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 FKRP 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.