

Form 990-PF

Department of the Treasury
Internal Revenue Service

EXTENDED TO FEBRUARY 15, 2017

Return of Private Foundation

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

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

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

OMB No 1545-0052

2016

Open to Public Inspection

For calendar year 2016 or tax year beginning APR 1, 2016, and ending MAR 31, 2017

Name of foundation

NEUKOM FAMILY FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

925 FOURTH AVENUE

Room/suite

2900

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

SEATTLE, WA 98104

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at end of year

(from Part II, col (c), line 16)

\$ 66,819,486.

J Accounting method:

☒ Cash☐ Accrual☐ Other (specify)

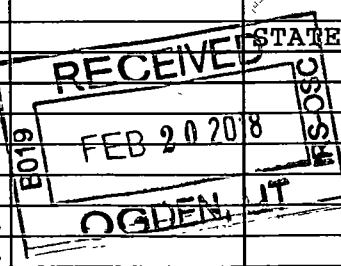
(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	423,799.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	1,453,675.	1,303,934.		STATEMENT 2
5a Gross rents	<44,788.>	<44,788.>		STATEMENT 3
b Net rental income or (loss)	<44,788.>			
6a Net gain or (loss) from sale of assets not on line 10	1,034,145.			STATEMENT 1
b Gross sales price for all assets on line 6a	8,072,290.			
7 Capital gain net income (from Part IV, line 2)		902,114.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	163,963.	127,225.		STATEMENT 4
12 Total. Add lines 1 through 11	3,030,794.	2,288,485.		
13 Compensation of officers, directors, trustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees	STMT 5 30,765.	30,765.		0.
c Other professional fees	STMT 6 161,273.	161,273.		0.
17 Interest				
18 Taxes	STMT 7 32,227.	7,227.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	STMT 8 435,735.	423,104.		0.
24 Total operating and administrative expenses. Add lines 13 through 23	660,000.	622,369.		0.
25 Contributions, gifts, grants paid	3,375,153.			3,375,153.
26 Total expenses and disbursements. Add lines 24 and 25	4,035,153.	622,369.		3,375,153.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	<1,004,359.>			
b Net investment income (if negative, enter -0-)		1,666,116.		
c Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing					
	2 Savings and temporary cash investments			351,152.	607,662.	607,662.
	3 Accounts receivable ▶					
	Less: allowance for doubtful accounts ▶					
	4 Pledges receivable ▶					
	Less: allowance for doubtful accounts ▶					
	5 Grants receivable					
	6 Receivables due from officers, directors, trustees, and other disqualified persons					
	7 Other notes and loans receivable ▶					
	Less: allowance for doubtful accounts ▶					
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges					
	10a Investments - U.S. and state government obligations					
	b Investments - corporate stock					
	c Investments - corporate bonds					
	11 Investments - land, buildings, and equipment basis ▶					
Less: accumulated depreciation ▶						
12 Investments - mortgage loans						
13 Investments - other	STMT 10			63,045,639.	61,760,353.	66,211,824.
14 Land, buildings, and equipment basis ▶						
Less: accumulated depreciation ▶						
15 Other assets (describe ▶)						
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)				63,396,791.	62,368,015.	66,819,486.
Liabilities	17 Accounts payable and accrued expenses					
	18 Grants payable					
	19 Deferred revenue					
	20 Loans from officers, directors, trustees, and other disqualified persons					
	21 Mortgages and other notes payable					
	22 Other liabilities (describe ▶)					
23 Total liabilities (add lines 17 through 22)				0.	0.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>					
	24 Unrestricted					
	25 Temporarily restricted					
	26 Permanently restricted					
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>					
	27 Capital stock, trust principal, or current funds				63,396,791.	62,368,015.
	28 Paid-in or capital surplus, or land, bldg., and equipment fund				0.	0.
	29 Retained earnings, accumulated income, endowment, or other funds				0.	0.
	30 Total net assets or fund balances				63,396,791.	62,368,015.
31 Total liabilities and net assets/fund balances				63,396,791.	62,368,015.	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	63,396,791.
2 Enter amount from Part I, line 27a	2	<1,004,359.>
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	62,392,432.
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	24,417.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	62,368,015.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED	P	VARIOUS	VARIOUS
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 8,072,290.		7,170,176.	902,114.
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			902,114.
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	902,114.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	2,497,835.	64,974,394.	.038443
2014	6,657,179.	70,049,218.	.095036
2013	3,852,604.	66,785,413.	.057686
2012	2,002,967.	55,845,523.	.035866
2011	1,277,320.	51,571,218.	.024768

2 Total of line 1, column (d)	2	.251799
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.050360
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	67,508,883.
5 Multiply line 4 by line 3	5	3,399,747.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	16,661.
7 Add lines 5 and 6	7	3,416,408.
8 Enter qualifying distributions from Part XII, line 4	8	3,375,153.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	33,322.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		2	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		3	33,322.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
3 Add lines 1 and 2		5	33,322.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		6a	66,496.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		6b	
6 Credits/Payments:		6c	
a 2016 estimated tax payments and 2015 overpayment credited to 2016		6d	
b Exempt foreign organizations - tax withheld at source		7	66,496.
c Tax paid with application for extension of time to file (Form 8868)		8	
d Backup withholding erroneously withheld		9	
7 Total credits and payments. Add lines 6a through 6d		10	33,174.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		11	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> 33,174. Refunded <input type="checkbox"/>			

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>WA</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

- 11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
- 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
- 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

	Yes	No
11		X
12		X
13	X	

Website address **N/A**

- 14 The books are in care of **WILLIAM H. NEUKOM** Telephone no. **(206) 623-7580**
 Located at **925 FOURTH AVENUE, SUITE 2900, SEATTLE, WA** ZIP+4 **98104**

- 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year

15 **N/A**

- 16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?

	Yes	No
16		X

See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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

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

- 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 extend credit to (or accept it 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?
- (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
- (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)

☐ Yes ☒ No☐ Yes ☒ No☐ Yes ☒ No☐ Yes ☒ No☐ Yes ☒ No☐ Yes ☒ No

- b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?
- Organizations relying on a current notice regarding disaster assistance check here

N/A

- c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?

- 2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

- a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016?

☐ Yes ☒ No

If "Yes," list the years

- b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)

N/A

- c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

- 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

☐ Yes ☒ No

- b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.)

N/A

- 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

- b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?

	Yes	No
1b		
1c		X
2b		
3b		
4a		X
4b		X

Form 990-PF (2016)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No

7b

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

N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

[illegible]

Total number of others receiving over \$50,000 for professional services

0

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

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

Expenses

1	N/A	
2		
3		
4		

Part IX-B	Summary of Program-Related Investments
------------------	---

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

Amount

1	N/A	
2		
All other program-related investments. See instructions.		
3		

Total. Add lines 1 through 3

0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	48,801,080.
b	Average of monthly cash balances	1b	2,293,339.
c	Fair market value of all other assets	1c	17,442,518.
d	Total (add lines 1a, b, and c)	1d	68,536,937.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	68,536,937.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,028,054.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	67,508,883.
6	Minimum investment return. Enter 5% of line 5	6	3,375,444.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	3,375,444.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	33,322.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	11,499.
c	Add lines 2a and 2b	2c	44,821.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,330,623.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,330,623.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,330,623.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,375,153.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,375,153.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,375,153.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

NEUKOM FAMILY FOUNDATION
 Distributed Income (see page 2)

Part XIII **Undistributed Income** (see instructions)

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

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

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

OMB No 1545-0047

2016

Name of the organization

NEUKOM FAMILY FOUNDATION

Employer identification number

91-1737888

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization

Employer identification number

NEUKOM FAMILY FOUNDATION

91-1737888

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	<u>WILLIAM H. NEUKOM</u> <u>925 FOURTH AVENUE, SUITE 2900</u> <u>SEATTLE, WA 98104</u>	\$ <u>423,799.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

NEUKOM FAMILY FOUNDATION

91-1737888

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization	Employer identification number
NEUKOM FAMILY FOUNDATION	91-1737888

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info once) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED		DATE ACQUIRED	DATE SOLD
SEE ATTACHED		PURCHASED		VARIOUS	VARIOUS
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
8,072,290.	7,038,145.	0.	0.	1,034,145.	

CAPITAL GAINS DIVIDENDS FROM PART IV

0.

TOTAL TO FORM 990-PF, PART I, LINE 6A

1,034,145.

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	1,395,355.	0.	1,395,355.	1,395,355.	
DIVIDEND INCOME	2,025.	0.	2,025.	<146,244.>	
INTEREST INCOME	54,823.	0.	54,823.	54,823.	
INTEREST INCOME	1,472.	0.	1,472.	0.	
TO PART I, LINE 4	1,453,675.	0.	1,453,675.	1,303,934.	

FORM 990-PF

RENTAL INCOME

STATEMENT 3

KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
FROM PASS-THROUGH ENTITY	1	<44,788.>
TOTAL TO FORM 990-PF, PART I, LINE 5A		<44,788.>

FORM 990-PF

OTHER INCOME

STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
CANCELLATION OF DEBT INCOME	9,238.	0.	
CANCELLATION OF DEBT INCOME	25,805.	25,805.	
INCOME TAX REFUND	78,670.	0.	
ORDINARY INCOME FROM PASS-THROUGH ENTITIES	77,457.	77,457.	
ORDINARY INCOME FROM PASS-THROUGH ENTITIES	<60,946.>	0.	
OTHER INVESTMENT INCOME	22,416.	22,416.	
ROYALTY INCOME	1,547.	1,547.	
TAX-EXEMPT INCOME	<24.>	0.	
TAX-EXEMPT INTEREST INCOME	9,800.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	163,963.	127,225.	

FORM 990-PF

ACCOUNTING FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEE	30,765.	30,765.		0.
TO FORM 990-PF, PG 1, LN 16B	30,765.	30,765.		0.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVISOR FEE	161,273.	161,273.		0.
TO FORM 990-PF, PG 1, LN 16C	161,273.	161,273.		0.

FORM 990-PF

TAXES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	25,000.	0.		0.
FOREIGN TAX PAID	7,227.	7,227.		0.
TO FORM 990-PF, PG 1, LN 18	32,227.	7,227.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DEDUCTIONS - ROYALTY INCOME	241.	241.		0.
INVESTMENT EXPENSES	382,270.	372,780.		0.
INVESTMENT INTEREST EXPENSE	32,137.	32,137.		0.
NON-DEDUCTIBLE EXPENSE	3,141.	0.		0.
SEC. 59(E)(2) EXPENSES	1,744.	1,744.		0.
SECTION 179 EXPENSE	212.	212.		0.
SERVICE FEE	15,990.	15,990.		0.
TO FORM 990-PF, PG 1, LN 23	435,735.	423,104.		0.

FORM 990-PF

OTHER DECREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 9

DESCRIPTION

AMOUNT

NON-DIVIDEND DISTRIBUTION - RETURN OF CAPITAL

24,417.

TOTAL TO FORM 990-PF, PART III, LINE 5

24,417.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 10	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SEE ATTACHED	COST	61,760,353.	66,211,824.
TOTAL TO FORM 990-PF, PART II, LINE 13		61,760,353.	66,211,824.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 11		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM H. NEUKOM 925 FOURTH AVENUE, SUITE 2900 SEATTLE, WA 98104	DIRECTOR 0.00	0.	0.	0.
JOSSELYN NEUKOM 925 FOURTH AVENUE, SUITE 2900 SEATTLE, WA 98104	DIRECTOR 0.00	0.	0.	0.
SAMANTHA NEUKOM 925 FOURTH AVENUE, SUITE 2900 SEATTLE, WA 98104	DIRECTOR 0.00	0.	0.	0.
GILLIAN NEUKOM 925 FOURTH AVENUE, SUITE 2900 SEATTLE, WA 98104	DIRECTOR 0.00	0.	0.	0.
JOHN MCMAKIN NEUKOM 925 FOURTH AVENUE, SUITE 2900 SEATTLE, WA 98104	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

NEUKOM FAMILY FOUNDATION
91-1737888
FYE 03/31/17

	Mar 31, 16	Mar 31, 17	Mar 31, 17
	Book	Book	FMV
ASSETS			
Current Assets			
Checking/Savings			
Baird - #0774 HT68	350,679	601,913	601,913
Fidelity - #5206	473	5,749	5,749
Total Checking/Savings	351,152	607,662	607,662
Receivable	-	-	-
Total Current Assets	351,152	607,662	607,662
Other Assets			
Securities			
Credit Suisse Commd	2,116,941	1,788,105	1,569,371
DFA One Year Fixed	571,325	1,064,814	1,064,930
DFA Emerging Markets Bond	-	2,045,844	2,224,180
Easton Vance Parametric Tax	1,946,328	2,086,914	2,161,289
Fidelity Floating High Rate	1,720,083	1,819,206	1,785,378
Ishares Iboxx High Yield	2,329,866	2,205,004	2,411,414
Ishares Core S&P Small Cap	599,488	822,354	1,042,021
Ishares Core S&P Mid Cap	2,557,798	2,705,414	3,129,019
Ishares Core MSCI EAFE ETF	6,178,190	6,621,488	6,835,319
Nuveen Short Duration	576,117	526,808	520,632
Nuveen High Yield	1,861,128	1,756,543	1,751,202
Pimco Emerging Local Bond	795,312	729,239	656,734
Pimco Emerging Markets Bond	1,848,995	1,749,039	1,660,493
Pimco Foreign Bond Unhedged	398,128	360,950	366,310
Pimco Foreign Bond Hedged	-	2,020,528	2,084,943
Pimco Global Bond II	2,204,431	-	-
Pimco Total Return	1,193,581	1,170,805	1,103,584
Pimco Unconstrained	1,197,337	1,173,251	1,150,704
Powershares Senior Loan Port ETF	-	324,485	327,946
Samson Strong	1,818,891	1,818,891	1,642,894
SPDR Barclays	1,010,199	947,134	909,202
Vanguard 500 Index	6,090,296	5,826,280	9,475,902
Vanguard Developed Markets	1,955,130	2,020,884	2,375,217
Vanguard Inflation Protected SECS	695,708	690,066	694,672
Vanguard Intermediate Term Invest Grade	848,179	839,997	834,779
Vanguard Intermediate Term Tax Exempt	394,521	395,790	395,537
Vanguard Limited Term Tax Exempt	1,134,936	531,328	526,154
Vanguard Long Term Treasury	493,383	496,619	507,319
Vanguard Short Term Investment Grade	340,109	347,357	345,944
Vanguard Short Term Inflation Protected	414,195	363,568	365,138
Vanguard Short Term Tax Exempt	192,369	194,306	193,274
Vanguard Short Term Bond Index	305,017	258,995	255,902
Vanguard Short Term Federal	280,181	249,011	247,623
Vanguard REIT Index ETF	-	446,152	415,278
Vanguard Global	-	130,024	135,547
Wells Fargo Emerging Markets Equity	1,968,808	-	-
Total Securities	46,036,970	46,527,213	51,165,850
Private Equity			
Aurora Limited Partnership	2,133,680	-	-
Capital Dynamics Champion Ventures III, L.P.	435,814	409,538	655,150
Entrust	-	1,200,000	1,200,000
Legacy Ventures III, LLC	231,540	147,367	428,683
Legacy Venture IV, LLC	478,174	405,289	502,005
Legacy Venture V (QP), LLC	651,723	610,092	651,410
Metropolitan Real Estate Partners Global VII, LP	70,747	207,783	126,540
Northgate Private Equity (Q), LP	2,533,489	2,434,725	144,687
Northgate Venture Partners II (Q), LP	1,841,463	1,637,354	1,313,927
Northgate Private Equity II-B, LP	2,105,604	1,886,521	600,604
Northgate Private Equity III B-3, LP	(2,846,320)	(3,171,629)	1,344,262
Northgate Venture Partners VII LP	140,343	240,912	263,614
Strategic Partners Fund II, LP	(212,907)	(258,458)	18,716
Strategic Partners Fund III, LP	1,202,369	1,029,486	483,663
Strategic Partners Fund IV, LP	857,663	823,323	751,600
Strategic Partners Fund VII, LP	-	71,093	111,980
Strategic Real Estate Fund - B, LP	802,179	639,153	633,434
Strategic Real Estate Fund - II, LP	158,391	109,335	215,844
Tax Efficient Inflation Protection Strategy LLC Series C	2,471,658	2,503,852	1,301,476
Townsend Diversified Real Estate Fund LP	3,101,054	3,303,744	3,174,873
Townsend Real Estate Alpha Fund II, LP	252,025	372,591	409,838
Townsend Real Estate Alpha Fund II AIV NON-ERISA, LP	-	31,069	35,137
Weatherflow Offshore Fund I	600,000	600,000	678,532
Total Private Equity	17,008,669	15,233,140	15,045,975
Total Other Assets	63,045,639	61,760,353	66,211,824
Distributions Receivable	-	-	-
TOTAL ASSETS	63,396,791	62,368,015	66,819,486
LIABILITIES & EQUITY			
Liabilities			
Total Liabilities	-	-	-
Equity			
Opening Bal Equity	41,436,674	41,436,674	-
Unrestrict (retained earnings)	21,960,117	21,831,700	-
Net Income	-	(1,004,359)	-
Total Equity	63,396,791	62,368,015	-
TOTAL LIABILITIES & EQUITY	63,396,791	62,368,015	-

Capital Gain

Publicly Traded Securities

Date	Name	Shares	Proceeds	Book Basis	Investment Basis	Book Gain/(Loss)	Investment Gain/(Loss)
Various	Baird		4,156,653	4,097,967	4,097,967	58,686	58,686
Various	Baird - Capital Gain Distribution		11,369	-	-	11,369	11,369
Various	Fidelity		2,836,437	2,840,178	2,840,178	(103,741)	(103,741)
Various	Fidelity - Capital Gain Distribution		62	-	-	62	62

Partnership Interests

12/31/2016	Aurora Limited Partnership	STCG	83,151	-	-	83,151	79,538
12/31/2016	Aurora Limited Partnership	LTCG	27,053	-	-	27,053	16,000
12/31/2016	Aurora Limited Partnership	Collectibles (28%) Loss	1	-	-	1	1
12/31/2016	Aurora Limited Partnership	1231 Gain	977	-	-	977	977
12/31/2016	Aurora Limited Partnership	1256 Contracts/Straaddles - ST	(846)	-	-	(846)	(838)
12/31/2016	Aurora Limited Partnership	1256 Contracts/Straaddles - LT	(1,268)	-	-	(1,268)	(1,268)
12/31/2016	Aurora Limited Partnership	Final Year Excess Tax Basis	(169,136)	-	-	(169,136)	(169,136)
12/31/2016	Capital Dynamics Champion Ventures III, LP	STCG	(562)	-	-	(562)	(562)
12/31/2016	Capital Dynamics Champion Ventures III, LP	LTCG	84,492	-	-	84,492	84,492
12/31/2016	Diversified Real Estate Fund LP	STCG	6	-	-	6	6
12/31/2016	Diversified Real Estate Fund LP	LTCG	81,865	-	-	81,865	82,250
12/31/2016	Diversified Real Estate Fund LP	1231 Gain	146,799	-	-	146,799	145,537
12/31/2016	Legacy Venture III, LLC	STCG	(761)	-	-	(761)	(761)
12/31/2016	Legacy Venture III, LLC	LTCG	29,304	-	-	29,304	28,304
12/31/2016	Legacy Venture III, LLC	1231 Gain	(1)	-	-	(1)	(1)
12/31/2016	Legacy Venture III, LLC	1256 Contracts/Straaddles - ST	44	-	-	44	44
12/31/2016	Legacy Venture III, LLC	1256 Contracts/Straaddles - LT	66	-	-	66	66
12/31/2016	Legacy Venture IV, LLC	STCG	775	-	-	775	775
12/31/2016	Legacy Venture IV, LLC	LTCG	64,224	-	-	64,224	64,224
12/31/2016	Legacy Venture IV, LLC	1231 Gain	(22)	-	-	(22)	(22)
12/31/2016	Legacy Venture V (QP), LLC	STCG	(362)	-	-	(362)	(362)
12/31/2016	Legacy Venture V (QP), LLC	LTCG	32,282	-	-	32,282	32,282
12/31/2016	Legacy Venture V (QP), LLC	1231 Gain	(5)	-	-	(5)	(5)
12/31/2016	Metropolitan Real Estate Partners Global VII, LP	STCG	135	-	-	135	135
12/31/2016	Metropolitan Real Estate Partners Global VII, LP	LTCG	8,214	-	-	8,214	7,813
12/31/2016	Metropolitan Real Estate Partners Global VII, LP	1231 Gain	376	-	-	376	82
12/31/2016	Northgate Private Equity Partners Q, LP	STCG	(256)	-	-	(256)	(256)
12/31/2016	Northgate Private Equity Partners Q, LP	LTCG	213,716	-	-	213,716	213,716
12/31/2016	Northgate Private Equity Partners Q, LP	1231 Gain	161	-	-	161	161
12/31/2016	Northgate Venture Partners II(Q), LP	STCG	405	-	-	405	405
12/31/2016	Northgate Venture Partners II(Q), LP	LTCG	131,999	-	-	131,999	131,999
12/31/2016	Northgate Venture Partners II(Q), LP	1231 Gain	(378)	-	-	(378)	2,631
12/31/2016	Northgate Venture Partners II(Q), LP	1256 Contracts/Straaddles - ST	357	-	-	357	357
12/31/2016	Northgate Venture Partners II(Q), LP	1256 Contracts/Straaddles - LT	535	-	-	535	535
12/31/2016	Northgate Private Equity Partners II-B, LP	STCG	(645)	-	-	(645)	(645)
12/31/2016	Northgate Private Equity Partners II-B, LP	LTCG	33,706	-	-	33,706	30,335
12/31/2016	Northgate Private Equity Partners II-B, LP	1231 Gain	1,110	-	-	1,110	1,077
12/31/2016	Northgate Private Equity Partners II-B, LP	1256 Contracts/Straaddles - ST	60	-	-	60	60
12/31/2016	Northgate Private Equity Partners II-B, LP	1256 Contracts/Straaddles - LT	81	-	-	81	81
12/31/2016	Northgate Private Equity Partners III B-3, LP	STCG	628	-	-	628	628
12/31/2016	Northgate Private Equity Partners III B-3, LP	LTCG	75,875	-	-	75,875	76,163
12/31/2016	Northgate Private Equity Partners III B-3, LP	1231 Gain	118	-	-	118	-
12/31/2016	Northgate Private Equity Partners III B-3, LP	1256 Contracts/Straaddles - ST	128	-	-	128	128
12/31/2016	Northgate Private Equity Partners III B-3, LP	1256 Contracts/Straaddles - LT	191	-	-	191	191
12/31/2016	Northgate Venture Partners VII LP	STCG	(383)	-	-	(383)	(383)
12/31/2016	Northgate Venture Partners VII LP	LTCG	173	-	-	173	173
12/31/2016	Samson Tax Efficient Inflation Protection LLC	LTCG	3,164	-	-	3,164	3,164

Neukom Family Foundation
Grants and Contributions Paid During the Year
April 2016 through March 2017

Recipient	Purpose	Status of Recipient	Amount
The Seattle Public Library Foundation 1000 Fourth Ave. Seattle, WA 98104	General	NC	\$ 50,000
Children's Rights 330 Seventh Avenue, 4th Floor, New York, NY 10001	General	NC	\$ 200,000
Donors Choose 134 West 37th Street, 11th Floor New York, NY 10018	General	NC	\$ 200,000
Planned Parenthood of Federation of America 1904 3rd Ave #1012 Seattle, WA 98101	General	NC	\$ 2,000,000
Marie Stopes International (MSI) PO Box 35528 Washington, D.C. 20033	General	NC	\$ 100,000
Rainier Valley Food Bank 4205 Rainier Ave S, Seattle Washington, 98118	General	NC	\$ 100,000
Water 1st International 1904 - 3rd Ave # 1012, Seattle WA 98101, United States	General	NC	\$ 50,000
Plymouth Housing 2113 3rd Ave Seattle, WA 98121	General	NC	\$ 100,000
Country Doctor Community Health 500 19th Ave. E Seattle, WA 98112	General	NC	\$ 25,000
NAACP Legal Defense & Education Fund 40 Rector St, 5th Floor New York, NY 10006	General	NC	\$ 250,000
The Innocence Project 40 Worth ST, Ste 701 New York, NY 10013	General	NC	\$ 100,000
Hugo House 1021 Columbia St Seattle, WA 98104	General	NC	\$ 100,000

Town Hall
1119 8th Ave
Seattle, WA 98101

General

NC

\$ 100,000

Total

\$ 3,375,000

Charitable Contributions from Passthroughs

\$ 153

Total Gifts

\$ 3,375,153