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77.	Open to Public Inspection

	Depar	rtmen	t of the Treasury									s it may be m s is at www. <i>ir</i>			nos	Į		رالا	
			venue Service idar year 2016 oi				L 1		2016	eparate		ending		1 30		7	Open to Public II	ispection	
			foundation	tax year	Deginnag		<u> </u>		2010		, 4114	Citating			identification		ımher		
	Nan	110 01	louridation										```	ipioyei	iociianicatio	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1111061		
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•			nd street (or P O bo			elivered to stre	et addre	ess)				Room/suite			number				
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	City	or to	own, state or prov	/ince, cot	untry, and Z	IP or foreign	postal	code					C If ex	xemption	application is	pend	ding, check here		1.0
	_K	IR:	KLAND, W	IA S	8034														V
	G C	heck	all that apply:		Initial retur	n	Ĺ	_	nıtıal retu	rn of a fo	rmer public	charity	D 1.	Foreign	organizatioi	ns, c	heck here	ightharpoons	
					Final return	1	Ļ	╝	mended	return			9	Foreign o	raanizatione m	neetir	ar the 85% test		
				[]	Address ch		L		lame cha					check he	re and attach	comp	ng the 85% test, outation		
3	<u> </u>	_	type of organizat			n 501(c) <u>(3)</u>						19					was terminated	j	
_	<u></u>		ction 4947(a)(1)			T"				te founda	X Acc), check here	▶ □	
/			rket value of all a		end of year	J Accoun	Other (s			Cash	LAL ACC	Juai					-month termina	tion	
フ	(III		Part II, col. (c), li	11e 10j	538.	(Part I, col				n cash b	basis)		""	uer Sect	1011 307 (11)(1)(0,), check here		
	_	rt I	Analysis of Re	venue an			\neg		evenue a			ınvestment	+ ,	/c\ Adm	sted net	\top	(d) Disbursen	ents	
			Analysis of Res (The total of amou necessarily equal	nts in colui	mns (b), (c), ar its in column (a	nd (d) may not a))	6	exper	ises per t	ooks		come	'	Inco			for charitable pu (cash basis o	rposes	
	$\overline{}$	1	Contributions, gr						_					N/	A	\top	· · · · · · · · · · · · · · · · · · ·		
	ļ		Check X If I	the foundatio	n is not required t														
	}	3	Interest on savings cash investments	and tempo	orary														
		4	Dividends and in			S													
	ľ	5a	Gross rents										<u> </u>			_			
		b	Net rental income o	r (loss)				_					<u> </u>		RE	C	EIVED		
0	è	} 6a	Net gain or (loss) fro		assets not on	line 10	\perp						4		<u>_</u>	\perp			
_	8		Gross sales price for assets on line 6a	orall									ļ		S AF	P.	<u>23 2018</u>	9	
77	3	, 7	Capital gain net inc	ome (from	Part IV, line 2)							0	•		8	┷		181	
	Æ	18	Net short-term c	apıtal gaı	ın								1		L	+	C &I I IT		
4 3	6.E.	19	Income modifica Gross sales less re	tions	1								 		O	환	EN, UT		
4	=	310a	and allowances	turns			1_						_						
2		į .	Less Cost of good				 						-			4			
i			Gross profit or (loss)			-						 		~	+			
これ え	1986		Other income				-						+			+			
N	1		Total. Add lines				-}			0.		0				+-			
7	Ĭ		Compensation of o			s, etc	 			_ 0.		0	-			╄		0.	
Ũ			Other employee		_		-						+			+-			
	S	1	Pension plans, e	трюуее	penems		-						+			+			
) Su		Legal fees Accounting fees				-									┿			
	ž		Other profession				-						1			+-			
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	inistrative Expenses		Taxes				\vdash						+		1)	11/			
	str		Depreciation and	denletio	nn								 		A DD G	-	2010		
	Ë	l	Occupancy	a dopiono	,		<u> </u>						1 (APR 2	1	2018 / _		
	31	1	Travel, conferen	ces, and	meetings								1	*		\top			
	2	I .	Printing and pub		-									REC	EWEDI	M	FYTEPT		
	9	1	Other expenses			MT 1				90.		0		وسد				0.	
	5	ŀ	Total operating	and adm	inistrative														
	נֿ		expenses. Add							90.		0	<u>.</u>					0.	
	2	25	Contributions, g							22.								22.	
		1	Total expenses													T			
	_	L	Add lines 24 and						:	112.		0						22.	
		27	Subtract line 26		12:											Τ			•
		a	Excess of revenue	over expen	ises and disbi	ırsements			:	112.						\perp			~ \
		Ь	Net investment	income (îf negative, en	ter -0-)						0	•						´ () \
		C	Adjusted net inc	ome (II n	egative, enter	- 0-)								N/	A	$oldsymbol{\mathbb{I}}$			

623501 11-23-16 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2016)

9-15,139_1

For	m 99	00-PF (2016) ' LAKESIDE FOUNDATION		91-:	1221016	Page 2
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of		
	T	Colonia Strong de loi end-dryeat amounts only	(a) Book Value	(b) Book Value	(c) Fair Market \	/alue
		Cash - non-interest-bearing	650.	538.		
	ı	Savings and temporary cash investments				
	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				
ets	1 -	Inventories for sale or use				
Assets		Prepaid expenses and deferred charges				
_		Investments - U.S. and state government obligations				
	1 -	Investments - corporate stock				
	C	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis		ŀ		
		Less accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other				
	14	Land, buildings, and equipment; basis				
		Less accumulated depreciation				
		Other assets (describe				
	16	Total assets (to be completed by all filers - see the				
		instructions. Also, see page 1, item I)	650.	538.		<u>538.</u>
	l	Accounts payable and accrued expenses				
		Grants payable				
es	19	Deferred revenue	-			
Liabilities		Loans from officers, directors, trustees, and other disqualified persons				
ja		Mortgages and other notes payable				
_	22	Other liabilities (describe)				
_	23	Total liabilities (add lines 17 through 22)	0.	0.		
		Foundations that follow SFAS 117, check here				
S		and complete lines 24 through 26 and lines 30 and 31				
or Fund Balances	24	Unrestricted				
<u>=</u>	25	Temporarily restricted				
ã	26	Permanently restricted				
Š	}	Foundations that do not follow SFAS 117, check here				
P		and complete lines 27 through 31.				
ţ	27	Capital stock, trust principal, or current funds	0.	0.		
Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
¥,	29	Retained earnings, accumulated income, endowment, or other funds	650.	538.		
Net	30	Total net assets or fund balances	650.	538.		
	1		550	500		
_	31	Total liabilities and net assets/fund balances	650.	538.		
F	art	III Analysis of Changes in Net Assets or Fund B	lalances			
\equiv			20			
1		I net assets or fund balances at beginning of year - Part II, column (a), line	υ			CE O
		st agree with end-of-year figure reported on prior year's return)				650.
		r amount from Part I, line 27a		2		<u>-112.</u>
		r increases not included in line 2 (itemize)				<u>0.</u>
		lines 1, 2, and 3		4		538.
		reases not included in line 2 (itemize)	elumn (h) line 20	5		<u>0.</u> 538.
<u>0</u>	iota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumni (b), line 30		Form 000 E	
					Form 990-F	r (ZU16)

	nd Losses for Tax		t Income				9」	<u>L-122.</u>	1016	Page 3
	be the kind(s) of property so	-	· moome_	(b)	How a	cquired (e) Date a	caured	(d) Dat	te sold
	ehouse; or common stock, 2			B	- Purd - Don	ation ((mo., da	y, yr.)		ay, yr_)
1a										
b NON	E									
<u>C</u>		_	 	-						
<u>d</u>										
e	(f) Depreciation allowed	1 (a) Cos	st or other basis	١			(h) Ga	ın or (loss)		
(e) Gross sales price	(or allowable)		expense of sale					(f) minus (
a										
b										
C										
<u>d</u>						_				
Complete only for assets showing	gain in column (b) and own	and by the foundation	n on 12/31/69			(I) (Paino (Co	l (h) goin		
Complete only for assets showing	(j) Adjusted basis		cess of col. (I)			col. (I	c), but no	ol. (h) gain i ot less than	-0-) or	
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			Ì	osses (from col. (t	1))	
a	· -									
b										
С										
d	- 									
e						Τ				
O Constal area not specime or (not con-	If gain, als	so enter in Part I, line	7	}	2]				
2 Capital gain net income or (net capi	•	nter -0- in Part I, line	/)						
3 Net short-term capital gain or (loss if gain, also enter in Part I, line 8, co		2(5) and (6):		٦						
If (loss), enter -0- in Part I, line 8				 	3]				
Part V Qualification Un	der Section 4940(e) for Reduced	l Tax on Net	: Inv	estn	nent Inco	me			
If section 4940(d)(2) applies, leave this Was the foundation liable for the section If "Yes," the foundation does not qualif Enter the appropriate amount in ea	on 4942 tax on the distributa y under section 4940(e). Do	not complete this pa	art						Yes	X No
(a)		b)		(c)				Distrib	(d) ution ratio	
Base period years Calendar year (or tax year beginning	أغرامين وممامين المها	ring distributions	Net value of no			-use assets	(col. (b) divi	ded by col	. (c))
2015		0.				0.			.0	00000
2014		0.				0.				00000
2013		0.				0.				00000
2012						<u>0.</u>	 -			00000
2011							1		<u> </u>	00000
2 Total of line 1, column (d)							2		.0	00000
3 Average distribution ratio for the 5-	-year base period - divide th	e total on line 2 by 5,	or by the number	r of ye	ears					
the foundation has been in existence	ce if less than 5 years						3		.0	00000
4 Enter the net value of noncharitable	e-use assets for 2016 from	Part X, line 5					4			585.
5 Multiply line 4 by line 3							5			0.
5 Multiply lifte 4 by lifte 5										
6 Enter 1% of net investment income	e (1% of Part I, line 27b)						6			0.
	, , ,									
7 Add lines 5 and 6							7			0.
8 Enter qualifying distributions from	Part XII, line 4						8			22.
If line 8 is equal to or greater than I See the Part VI instructions.	line 7, check the box in Part	VI, line 1b, and com	plete that part usi	ng a 1	% tax	rate				
See the Part VI INSUBCTIONS.									orm QQA	PF (2016

⊃age 4 1 s)	016	91-1221 948 - see	10(a), 4940(b), 4940(e), or 4	F (2016) LAKESIDE FOUNDATION Excise Tax Based on Investment Income (Section 49)
				of operating foundations described in section 4940(d)(2), check here
				f ruling or determination letter: (attach copy of letter if r
0.		1		stic foundations that meet the section 4940(e) requirements in Part V, check here
•			and differ 170	t I, line 27b
			% of Part I line 12 col (h)	er domestic foundations enter 2% of line 27b. Exempt foreign organizations enter
0.		2		ider section 511 (domestic section 4947(a)(1) trusts and taxable foundations only.
0.		3	others enter -o-)	nes 1 and 2
0.		4	Others enter -O-)	
0.			Officers efficer -0-)	le A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only
<u> </u>		5		used on investment income. Subtract line 4 from line 3. If zero or less, enter -0-
				s/Payments:
			6a	estimated tax payments and 2015 overpayment credited to 2016
			6b	ot foreign organizations - tax withheld at source
			6c	uid with application for extension of time to file (Form 8868)
_			6d	p withholding erroneously withheld
0.		7		eredits and payments. Add lines 6a through 6d
		8	ached	any penalty for underpayment of estimated tax. Check here if Form 2220 is a
0.		9	>	ie. If the total of lines 5 and 8 is more than line 7, enter amount owed
		10	▶	ayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid
		11	Refunded ►	he amount of line 10 to be: Credited to 2017 estimated tax
				-A Statements Regarding Activities
No	Yes	ın	slation or did it participate or intervene	the tax year, did the foundation attempt to influence any national, state, or local le
X	1a			olitical campaign?
X_	1b)?	oses (see instructions for the definition	spend more than \$100 during the year (either directly or indirectly) for political purp
		ed or	and copies of any matenals publish	answer is "Yes" to 1a or 1b, attach a detailed description of the activities
				outed by the foundation in connection with the activities
X	1c			e foundation file Form 1120-POL for this year?
			e year:	the amount (if any) of tax on political expenditures (section 4955) imposed during
			'S. ▶ S U •	n the foundation. Design S U • (2) On foundation manage
	1 1			n the foundation. > \$ 0. (2) On foundation manage
				the reimbursement (if any) paid by the foundation during the year for political expe
v			diture tax imposed on foundation	the reimbursement (if any) paid by the foundation during the year for political expenses. \blacktriangleright \$
X	2		diture tax imposed on foundation	the reimbursement (if any) paid by the foundation during the year for political expensers. > \$
X	2		diture tax imposed on foundation	the reimbursement (if any) paid by the foundation during the year for political expensers. S 0. e foundation engaged in any activities that have not previously been reported to this, "attach a detailed description of the activities
		r	diture tax imposed on foundation IRS? Instrument, articles of incorporation, o	the reimbursement (if any) paid by the foundation during the year for political expensers. 9
	3	r	diture tax imposed on foundation IRS? Instrument, articles of incorporation, c ges	the reimbursement (if any) paid by the foundation during the year for political expensers. \$ 0. e foundation engaged in any activities that have not previously been reported to the s," attach a detailed description of the activities e foundation made any changes, not previously reported to the IRS, in its governings, or other similar instruments? If "Yes," attach a conformed copy of the chains, or other similar instruments? If "Yes," attach a conformed copy of the chains.
X	3 4a		diture tax imposed on foundation IRS? Instrument, articles of incorporation, c ges	the reimbursement (if any) paid by the foundation during the year for political expensers. \$\sum_{\text{0}} \cdot \text{0}\$ The foundation engaged in any activities that have not previously been reported to the structure of the activities of the activities of the lack of the lac
X	3 4a 4b	r N/A	diture tax imposed on foundation IRS? Instrument, articles of incorporation, of ges ar?	the reimbursement (if any) paid by the foundation during the year for political expensers. © • 10 • 10 • 10 • 10 • 11 • 12 • 13 • 14 • 15 • 16 • 16 • 16 • 17 • 18 • 18 • 18 • 19 • 19 • 10 •
	3 4a		diture tax imposed on foundation IRS? Instrument, articles of incorporation, of ges ar?	the reimbursement (if any) paid by the foundation during the year for political expensers. © • gers. Gers
X	3 4a 4b		diture tax imposed on foundation IRS? Instrument, articles of incorporation, orges ar?	the reimbursement (if any) paid by the foundation during the year for political expensers. © • gers. ger
X	3 4a 4b		diture tax imposed on foundation IRS? Instrument, articles of incorporation, orges ar?	the reimbursement (if any) paid by the foundation during the year for political experience. 9
X	3 4a 4b	N/A	diture tax imposed on foundation IRS? Instrument, articles of incorporation, or ges ar? ? either:	the reimbursement (if any) paid by the foundation during the year for political expensers. © • gers.
x	3 4a 4b	N/A	diture tax imposed on foundation IRS? Instrument, articles of incorporation, or ges ar? ? either:	the reimbursement (if any) paid by the foundation during the year for political expensers. © • 10 • 10 • 10 • 11 • 12 • 13 • 14 • 15 • 16 • 16 • 16 • 17 • 18 • 18 • 19 • 19 • 10 • 10 • 10 • 11 • 12 • 13 • 14 • 15 • 16 • 16 • 16 • 17 • 18 •
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X X	3 4a 4b 5	N/A law	iture tax imposed on foundation IRS? Instrument, articles of incorporation, orges ar? Pether: Ory directions that conflict with the state	the reimbursement (if any) paid by the foundation during the year for political expensers. © • 10 • 10 • 10 • 11 • 12 • 13 • 14 • 15 • 16 • 16 • 16 • 17 • 18 • 18 • 19 • 19 • 10 • 10 • 10 • 11 • 12 • 13 • 14 • 15 • 16 • 16 • 16 • 17 • 18 •
X X	3 4a 4b 5	N/A law	diture tax imposed on foundation IRS? Instrument, articles of incorporation, orges ar? Pether: Ory directions that conflict with the state	the reimbursement (if any) paid by the foundation during the year for political expensers. © • gers.
x x	3 4a 4b 5	N/A law	instrument, articles of incorporation, or ges ar? either: cory directions that conflict with the state amplete Part II, col. (c), and Part XV ons)	the reimbursement (if any) paid by the foundation during the year for political expensers. 9
X X	3 4a 4b 5	N/A	instrument, articles of incorporation, or ges ar? either: cory directions that conflict with the state amplete Part II, col. (c), and Part XV ons)	the reimbursement (if any) paid by the foundation during the year for political experters. 9
X X	3 4a 4b 5	N/A	instrument, articles of incorporation, or ges ar? either: ery directions that conflict with the state emplete Part II, col. (c), and Part XV ons)	the reimbursement (if any) paid by the foundation during the year for political expensers. • 0 • • foundation engaged in any activities that have not previously been reported to the s, " attach a detailed description of the activities • foundation made any changes, not previously reported to the IRS, in its governings, or other similar instruments? If "Yes," attach a conformed copy of the chair of foundation have unrelated business gross income of \$1,000 or more during the year," has it filed a tax return on Form 990-T for this year? • here a liquidation, termination, dissolution, or substantial contraction during the year, " attach the statement required by General Instruction T is requirements of section 508(e) (relating to sections 4941 through 4945) satisfied anguage in the governing instrument, or state legislation that effectively amends the governing instrument so that no manda in in the governing instrument? • foundation have at least \$5,000 in assets at any time during the year? If "Yes," of the states to which the foundation reports or with which it is registered (see instructions answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the high state as required by General Instruction G? If "No," attach explanation
X X X	3 4a 4b 5	N/A	instrument, articles of incorporation, oges ar? either: ory directions that conflict with the state omplete Part II, col. (c), and Part XV ons) Attorney General (or designate)	the reimbursement (if any) paid by the foundation during the year for political expensers. • O • • foundation engaged in any activities that have not previously been reported to the s, " attach a detailed description of the activities • foundation made any changes, not previously reported to the IRS, in its governings, or other similar instruments? If "Yes," attach a conformed copy of the chair of foundation have unrelated business gross income of \$1,000 or more during the year," has it filed a tax return on Form 990-T for this year? • here a liquidation, termination, dissolution, or substantial contraction during the year, " attach the statement required by General Instruction T erequirements of section 508(e) (relating to sections 4941 through 4945) satisfied anguage in the governing instrument, or state legislation that effectively amends the governing instrument so that no manda in the governing instrument? • foundation have at least \$5,000 in assets at any time during the year? If "Yes," of the states to which the foundation reports or with which it is registered (see instructions are severally set to line 7, has the foundation furnished a copy of Form 990-PF to the highest as a grivate operating foundation within the meaning of foundation claiming status as a private operating foundation within the meaning of foundation claiming status as a private operating foundation within the meaning of the state as required by General Instruction G? If "No," attach explanation foundation claiming status as a private operating foundation within the meaning of the state as required by General Instruction G? If "No," attach explanation foundation claiming status as a private operating foundation within the meaning of the state as required by General Instruction G? If "No," attach explanation foundation claiming status as a private operating foundation within the meaning of
x x x	3 4a 4b 5	N/A	instrument, articles of incorporation, or ges ar? either: ory directions that conflict with the state amplete Part II, col. (c), and Part XV ons) Attorney General (or designate) section 4942(j)(3) or 4942(j)(5) for cale complete Part XIV	the reimbursement (if any) paid by the foundation during the year for political expensers. • 0 • • foundation engaged in any activities that have not previously been reported to the s, " attach a detailed description of the activities • foundation made any changes, not previously reported to the IRS, in its governings, or other similar instruments? If "Yes," attach a conformed copy of the chair of foundation have unrelated business gross income of \$1,000 or more during the year," has it filed a tax return on Form 990-T for this year? • here a liquidation, termination, dissolution, or substantial contraction during the year, " attach the statement required by General Instruction T is requirements of section 508(e) (relating to sections 4941 through 4945) satisfied anguage in the governing instrument, or state legislation that effectively amends the governing instrument so that no manda in in the governing instrument? • foundation have at least \$5,000 in assets at any time during the year? If "Yes," of the states to which the foundation reports or with which it is registered (see instructions answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the high state as required by General Instruction G? If "No," attach explanation

823531 11-23-16

Part VII-8 Statements Regarding Activities (continued)		1990-PF (2016) LAKESIDE FOUNDATION 91-122	<u> 1016</u>		Page 5
11 Al ally time during the year, did the foundation, descrify or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Year, attach schedule (see instructions) 12 Did the foundation make a disribution to a door advised find over which the foundation or a disqualited person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 15 Did the foundation comply by the public inspection requirements for its annual returns and exemption application? 16 Did not contain the control of LAKESIDE RECOVERY CENTER 17 The books are incare of LAKESIDE RECOVERY CENTER 18 The books are incare of LAKESIDE RECOVERY CENTER 19 The public and control of the c	Pa	art VII-A Statements Regarding Activities (continued)			
sections 12(b)(13)? If Yes, a trach schedule (see instructions) 12 Od the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? 13 Did the foundation comply with the public inspection requirements for still annual returns and exemption application? 14 The books are in circ of \$\frac{1}{2}\$ LAKES IDE RECOVERY CENTER* 15 The books are in circ of \$\frac{1}{2}\$ LAKES IDE RECOVERY CENTER* 16 The books are in circ of \$\frac{1}{2}\$ LAKES IDE RECOVERY CENTER* 17 The books are in circ of \$\frac{1}{2}\$ LAKES IDE RECOVERY CENTER* 18 The books are in circ of \$\frac{1}{2}\$ LAKES IDE RECOVERY CENTER* 19 Section 4947(a)(1) nonexampt charitable trusts filing from 990-FF in leve of Form 141-1 Check here and enter the amount of track-exempt interest received on accured during the year 19 Lakes the mistructions for exceptions and filing requirements for FinCEN Form 1114. If Yes, enter the name of the country of the security of the				Yes	No
section 512(b)(13)? If Yes, attach schedule (see instructions) 10 drife foundation make a discrebed to a donor advised fund over which the foundation or a disgralified person had advisory privileges? If Yes, attach statement (see instructions) 10 drife foundation comply with the public inspection requirements for its annual returns and exemption application? 11 The books are in care of \$\times \text{LAKESIDE RECOVIERY CENTER}\$ 12	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	-	ł	
If "Yes, attach statement (see instructions) 12 X 13 Mo that focus dation comply with the public inspection requirements for its annual returns and exemption application? Without address > N/A 13 The books are in care of > IAKESIDE RECOVERY CENTER Located at > 10.32 a NE 13 2ND STREET, KIRKLAND, WA 20 Het > 980.34 15 Section 4947(a)(1) nonexempt characteristic training from 990-FF in Neu of Form 141 - Check here and enter the amount of tax-exempt interest received on accured during the year 16. All any time during claimday year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country > 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. 19 During the year did the foundation (either directly or indirectly): 10 Engage in the sale or exchange, or leasing of property with a dequalified person? 10 Short when ye from, lend money from the foundation agreed to make a great to or to lend the foundation on the lend of the foundation of the foundation of several deletions for a period differ translation of several deletions		section 512(b)(13)? If "Yes," attach schedule (see instructions)	11_		X
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Webste address ► N/A If the books are in care of ► LAKESIDE RECOVERY CENTER Localed at ► 10322 NE 132ND STREET, KIRKLAND, WA If the books are in care of ► LAKESIDE RECOVERY CENTER Localed at ► 10322 NE 132ND STREET, KIRKLAND, WA SIP+4 ► 98034 15 Section 4947(a)(1) one-sampt characteristic trust filling form 990+PF in lieu of Form 1041 - Check here and eater the amount of tax-exempt interest recovered are accused during the year 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 or other financial accumular a foreign country? See the instructions for exceptions and filling requirements for FinCEN Form 114. If Yes, enter the name of the foundation foundation (either directly or indirectly): Part 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. 19 File Form 4720 If any them is checked in the "Yes" column, unless an exception applies. 10 Burning they said did the foundation (either directly or indirectly): 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 12 File Form 4720 If any item is checked in the "Yes" column, unless an exception applies. 13 Figurish goods, services, or facilities to (or accept them from) a disqualified person? 14 File Form 4720 If any item is checked in the "Yes" column, unless an exception applies. 15 Figurish goods, services, or facilities to (or accept them from) a disqualified person? 16 Figurish goods, services, or facilities to (or accept them from) a disqualified person? 17 Figurish goods, services, or facilities to (or accept them from) a disqualified person? 18 Figurish goods, services, or facilities to a government official for accept them from) a disqualified person? 19 Figurish goods, services, or facilities to a government official for accept them from) a disqualified person? 19 Figurish goods, services, or facilities	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
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(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 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 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? 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 2b If "Yes," list the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A 2b 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 in the foundati					
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Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No	c				
during the year? 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) A 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? N X				•	
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Form 4720, to determine if the foundation had excess business holdings in 2016) As Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? By 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? N/A Ab X					
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had not been removed from jeopardy before the first day of the tax year beginning in 2016?			1		
	٠		4h		x
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Form 990-PF (2016). LAKESIDE FOUNDATION	_		91-12210	16	Page 6
Part VII-B Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (secti	on 4945(e))?	Пγ	es X No		
(2)* Influence the outcome of any specific public election (see section 4955);	• • •			-	
any voter registration drive?	, , , , , , , , , , , , , , , , , , , ,	• • • • • • • • • • • • • • • • • • • •	es X No	1	
(3) Provide a grant to an individual for travel, study, or other similar purpose	25?		es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization			23 122 110		
4945(d)(4)(A)? (see instructions)	ion described in section	Πv	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literar	v or aducational nurnosas or		53 LAL 140		
the prevention of cruelty to children or animals?	y, or educational purposes, or		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	adar the evecations described		א נאם es		
		in Regulations	37 / 3		
section 53.4945 or in a current notice regarding disaster assistance (see inst	,		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check				ĺ	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		. —			
expenditure responsibility for the grant?		1/A	es L No	İ	
If "Yes," attach the statement required by Regulations section 53 49					
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	o pay premiums on			1	
a personal benefit contract?		Y ₁	es X 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?	Y	es 🗶 No 📙		
b If Yes," did the foundation receive any proceeds or have any net income attri		N/A	7b		
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	tees, Foundation Ma	anagers, Highl	У		
1 List all officers, directors, trustees, foundation managers and their	r compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(6	Expense count, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	acc	count, other illowances
CHARLES H. KESTER	PRESIDENT	0	Companada	 	iio nanooo
10333 NE 132ND STREET					
KIRKLAND, WA 98034	0.00	0.	0.		0.
HELEN KESTER	SECRETARY		•	 	
10333 NE 132ND STREET	DECKETIMA				
KIRKLAND, WA 98034	0.00	0.	0.		0.
CARL KESTER	VICE-PRES	<u> </u>			
10333 NE 132ND STREET	VICE-PRES				
KIRKLAND, WA 98034	1 00		_		^
KIRKLAND, WA 90034	1.00	0.	0.	₩-	0.
	4				
	4		•		
2 Compensation of five highest-paid employees (other than those in	oluded on line 4) If none	anter INONE II			
2 Compensation of tive highest-paid employees (other than those in		enter "NONE."	(d) Contributions to	 	1 Evenen
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	acc	e) Expense count, other llowances
NONE					
	7				
			-	1	
	7				
	-	<u> </u>		 	
	1				
				 	
	7		•		
Total number of other employees paid over \$50,000		<u> </u>		<u> </u>	
					U

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly	1221016 Page 7
Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services. If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities	▶ 0
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
LAKESIDE FOUNDATION REVIEWS THE ELIGIBILITY OF CANDIDATES TO RECEIVE SCHOLARSHIP FUNDS TO BE ADMITTED TO A TREATMENT PROGRAM THROUGH LAKESIDE-MILAM RECOVERY CENTERS, INC.	0.
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. 1 NONE	Amount
2	0.
All other program-related investments. See instructions. 3 NONE	
	0.
Total. Add lines 1 through 3	<u> </u>
	Form 990-PF (2016)

Part X Minimum Investment Return (All domestic foundations must complete	e this part. Foreign foundations, see in:	structions)
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purpose	es:	
a Average monthly fair market value of securities	_1a	0.
b Average of monthly cash balances	1b	594.
c Fair market value of all other assets	1c	
d Total (add lines 1a, b, and c)	1d	594.
e Reduction claimed for blockage or other factors reported on lines 1a and		
1c (attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	594.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instruction	ns) 4	9.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	585.
6 Minimum investment return. Enter 5% of line 5	6	29.
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	29.
2a Tax on investment income for 2016 from Part VI, line 5		
b Income tax for 2016. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	_2c	0.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	29.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	_ 5	29.
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	29.
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	22.
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., purpos	ses 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	e 4 4	22.
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	22.
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating 4940(e) reduction of tax in those years.	g whether the foundation qualifies for the se	

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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				29.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
b Total for prior years.				<u> </u>
,,		0.		<u>.</u>
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from				
Part XII, line 4: ► \$ 22.			0	
a Applied to 2015, but not more than line 2a			0.	+
b Applied to undistributed income of prior		0.		
years (Election required - see instructions) c Treated as distributions out of corpus		0.		<u> </u>
(Election required - see instructions)	22.			
d Applied to 2016 distributable amount	22.		<u></u>	0.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2018	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
Corpus Add lines 3f, 4c, and 4e Subtract line 5	22.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b	·	0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015 Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract			:	
lines 4d and 5 from line 1. This amount must				
be distributed in 2017				29.
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.	22			
Subtract lines 7 and 8 from line 6a	22.	+		
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015 e Excess from 2016 22.				
E EVICES HOLLI SOLO	++ CDD C	TA DEMENSO 2		5 000 DE (0040)

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** SEE STATEMENT 2

Form **990-PF** (2016)

Form 990-PF (2016) LAKESID	E FOUNDATIO	ON	14		221016 Page 10
Part XIV Private Operating F			I-A, question 9)	N/A	
1 a If the foundation has received a ruling of	1				
foundation, and the ruling is effective for	1.		▶ └		
b Check box to indicate whether the found		ting foundation described		4942(j)(3) or4	1942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1	1 //
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					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities				1	
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the			\		-
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter			, ,		
2/3 of minimum investment return shown in Part X, line 6 for each year			,,,		
listed				`\ "	
c "Support" alternative test - enter:				1	
(1) Total support other than gross				*	
investment income (interest,					
dividends, rents, payments on		<i>Y</i>			
securities loans (section 512(a)(5)), or royalties)		(ji,	
(2) Support from general public				<u> </u>	
and 5 or more exempt					
organizations as provided in					1
section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					
an exempt organization	/				
(4) Gross investment income	······································	-4-4	:	1 - I OT 000	
Part XV Supplementary Info				nad \$5,000 or m	ore in assets
		- actions.j	N/A		
1 Information Regarding Foundatio	_				
a List any managers of the foundation who			tributions received by the	foundation before the cli	ose of any tax
year (but only if they have contributed m	iore than \$5,000). (See	section 507(d)(2).)			
b List any managers of the foundation who			(or an equally large porte	on of the ownership of a	partnership or
other entity) of which the foundation has	s a 10% or greater inter	est.			
2 Information Regarding Contributi	on, Grant, Gift, Loai	n, Scholarship, etc., P	rograms:		
Check here 🕨 🗓 if the foundation o				not accept unsolicited req	uests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to ind	ividuals or organizations i	under other conditions, co	omplete items 2a, b, c, ar	id d.
a The name, address, and telephone numb	per or e-mail address of	the person to whom appl	ications should be addres	ssed:	
,,		- F			
b The form in which applications should b	e submitted and inform	ation and materials they s	hould include:		
the form in which approaches should b	o sabilitios and illionii	ation and materials tricy s	nodia include.		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s. such as by geographi	cal areas, charitable fields	kinds of institutions or	other factors:	
c . a., . com choice of miniations on awards	., as of goograpin	a. a. a.a. on a maritable fields	, 35 57 11150110110113, 01	omor idutors,	
			<u> </u>		
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Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation status of Purpose of grant or contribution show any relationship to Amount any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year SCOTT RHODES MEMORIAL FOUNDATION C/O NONE NONE EDUCATIONAL BELLEVUE SCHOOL DISTRICT 12111 NE 1ST STREET BELLEVUE, WA 98005 22. ➤ 3a Total b Approved for future payment NONE Total **▶** 3b Form 990-PF (2016)

Part XVI-A Analysis of Income-Producing Activities

Form 990-PF (2016)*

inter gross amounts unless otherwise indicated.	Unrelated 1	ousiness income	Excluded	by section 512, 513, or 514	(0)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	(e) Related or exempt function income
a	Code				+
b	-	· <u> </u>	$\dashv - \dashv$		
c	1 1				
d	1 1				
e					
f					-
g Fees and contracts from government agencies					-
2 Membership dues and assessments				· · · · · · · · · · · · · · · · · · ·	-
3 Interest on savings and temporary cash		· 	 		
investments					
4 Dividends and interest from securities				· <u>-</u>	
5 Net rental income or (loss) from real estate:				· - -	-
a Debt-financed property					
b Not debt-financed property					<u> </u>
6 Net rental income or (loss) from personal					-
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
O Gross profit or (loss) from sales of inventory					
1 Other revenue:					-
b	-	-			
	1 5				
d	1				
Δ	-				
2 Subtotal. Add columns (b), (d), and (e)	-	0		0	0.
3 Total Add line 12, columns (b), (d), and (e)			•		0.
See worksheet in line 13 instructions to verify calculations)					
					· · · · · · · · · · · · · · · · · · ·
Part XVI-B Relationship of Activities	to the Accon	iplishment of I	Exempt F	'urposes	
Line No. Explain below how each activity for which inc	come is reported in c	column (e) of Part XVI	I-A contribute	d importantly to the acco	omplishment of
▼ the foundation's exempt purposes (other tha				o importantly to the door	piidiiliolit ol
		-		71	
	· · · · · · · · · · · · · · · · · · ·	-			
		····			
	· · · · ·				
		<u> </u>		·	
					
					

Form 990-PF (2016) LAKESIDE FOUNDATION 91-1221016 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did'the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of									es	No	
	•	other than section 501(c)				ganizations?			İ		
a Transfers from the reporting foundation to a noncharitable exempt organization of:											
	(1) Cash									<u>X</u>	
(2) Other assets										<u>X</u>	
	er trans		1b(1)								
(1) Sales of assets to a noncharitable exempt organization										<u>X</u>	
(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets										<u>X</u>	
		1b(3)	\dashv	<u>X</u>							
(4)		1b(4)	\dashv	<u>X</u>							
		or loan guarantees						1b(5)	\dashv	<u>X</u>	
		mance of services or me	•	-				1b(6)		X	
	Sharing of facilities, equipment, mailing lists, other assets, or paid employees If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goo									<u>X</u>	
									,		
					ed less than fair market	value in any transactio	n or sharing arrangement, s	yow in			
		the value of the goods, of the half the			exempt organization	(4) December					
a) Line ni		(b) Amount involved	(c) Name of	N/A	exempt of gamzation	(u) Description	on of transfers, transactions, and	Sharing arrang	jernen	its	
	+-			N/A							
	\dashv		<u> </u>								
	+		<u> </u>								
					<u>_</u>						
	+										
		 	 								
											
			 	<u>-</u>	 						
	+-										
	-		<u> </u>								
											
	+										
	-										
	+										
2a let	ha foun	dation directly or indirect	the affiliated with or r	alated to one	or more tax-exempt or	nanzatione described					
		501(c) of the Code (other	•			janizations described	Г	Yes	X	No.	
		mplete the following sche		(0)) 01 111 3001	1011 327		_	163	لككيا	INO	
י וו ע	103, 00	(a) Name of org			(b) Type of organization	on	(c) Description of relations	hin			
-		N/A			(-) -)		(4)				
											
											
											
	Under	penalties of perjury, I declare t	that I have examined this	s return, includin	g accompanying schedules	and statements, and to th	e best of my knowledge				
Sign	and be	lief, it is true, orgect, and con	nplete Declaration of pre	eparer (other than	n taxpayer) is based on all in	formation of which prepare	reti	y the IRS disc urn with the pr	repare	r I	
Here		// 0//0	1	-	4-16-19	PRESI	DENT	own below (see	e instr	No	
	Sign	ature of officer or trustee			Date	Title					
		Print/Type preparer's na	ıme	Preparer's si	gnature	Date	Check If PTIN				
Paid Prepai				1			self- employed				
		JEFF E. LE	ARY, CPA	7		4.11.18	PO.	P01428660			
	arer	Firm's name ► JEF		Y, CPA			Firm's EIN ► 32-0				
Use (_,				-			
- '	-	Firm's address ▶ 11	808 NORTH	TIP WAY	STE 240						
			Phone no (425)	827-	351	าก					
			LLEVUE, W	-				orm 990-l			
				1 8.1	who Hed		•		- (,	

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FORM 990-PF	OTHER E	XPENSES	STATEMENT 1			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
OFFICE SUPPLIES, POSTAGE & FILING FEES	90.	0.		0.		
TO FORM 990-PF, PG 1, LN 23	90.	0.		0.		