

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

Information about Form 990-PF and its 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

10/01, 2016, and ending

09/30, 2017

Name of foundation MCKINSTRY CHARITABLE FOUNDATION		A Employer identification number 91-1942024
C/O JOSEPH HAGAR, TRUSTEE		B Telephone number (see instructions) (206) 762-3311
Number and street (or P O box number if mail is not delivered to street address) Room/suite		
P.O. BOX 24567		
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98124		
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		C If exemption application is pending check here. ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations check here. ☐ 2 Foreign organizations meeting the 85% test check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 169,632.		E If private foundation status was terminated under section 507(b)(1)(A) check here. ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____		F If the foundation is in a 60-month termination under section 507(b)(1)(B) check here. ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))				
	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc. received (attach schedule)	749,050.			
2 Check ☐ if the foundation is not required to attach Sch. B.				
3 Interest on savings and temporary cash investments.				
4 Dividends and interest from securities				
5a Gross rents				
Net rental income or (loss)				
Net gain or (loss) from sale of assets not on line 10				
Gross sales price for all assets on line 6a				
Capital gain net income (from Part IV, line 2)		0.		
Net short-term capital gain.				
Income modifications				
Gross sales less returns and allowances				
Less: Cost of goods sold				
Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) ATCH. 1	3.			
12 Total. Add lines 1 through 11	749,053.	0.		
13 Compensation of officers, directors, trustees, etc.	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)				
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)				
24 Total operating and administrative expenses. Add lines 13 through 23.	0.			
25 Contributions, gifts, grants paid	600,120.			600,120.
26 Total expenses and disbursements. Add lines 24 and 25	600,120.			600,120.
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	148,933.			
b Net investment income (if negative, enter -0-)		0.		
c Adjusted net income (if negative, enter -0-)				

RECEIVED
MAY 03 2018
OGDEN, UT

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	20,699.	169,632.	169,632.
	2 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 (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U S and state government obligations (attach schedule)			
	b Investments - corporate stock (attach schedule)			
	c Investments - corporate bonds (attach schedule)			
	Liabilities	11 Investments - land, buildings, and equipment basis ▶		
Less accumulated depreciation (attach schedule) ▶				
12 Investments - mortgage loans				
13 Investments - other (attach schedule)				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)		20,699.	169,632.	169,632.
17 Accounts payable and accrued expenses				
18 Grants payable				
19 Deferred revenue				
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable (attach schedule)				
22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here . ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	20,699.	169,632.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	20,699.	169,632.		
31 Total liabilities and net assets/fund balances (see instructions)	20,699.	169,632.		

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	20,699.
2 Enter amount from Part I, line 27a	2	148,933.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	169,632.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	169,632.

Form 990-PF (2016)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	} If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3		

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

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

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

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

☐ Yes ☒ No

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

(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	376,997.	44,126.	8.543648
2014	292,029.	47,159.	6.192434
2013	338,596.	39,255.	8.625551
2012	606,391.	52,195.	11.617799
2011	462,765.	62,241.	7.435051
2 Total of line 1, column (d)			2 42.414483
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 8.482897
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 49,986.
5 Multiply line 4 by line 3.			5 424,026.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7 424,026.
8 Enter qualifying distributions from Part XII, line 4.			8 600,120.

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

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

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

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 ☐ \$ _____ (2) On foundation managers ☐ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____		
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) ☐ WA, ☐		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2016)

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).	11	Yes	No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions).	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of JOSEPH HAGAR Telephone no 206-762-3311 Located at P.O. BOX 24567 SEATTLE, WA ZIP+4 98124			
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			
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country 16	Yes	No	

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)		Yes	No
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	☐	Yes	☒ No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐	Yes	☒ No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☒	Yes	☐ No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐	Yes	☒ No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐	Yes	☒ No
(6)	Agree to pay money or property to a government official? (Exception: Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	☐	Yes	☒ No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b		X
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? If "Yes," list the years 2a	☐	Yes	☒ No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 2c			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐	Yes	☒ No
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		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)? ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No
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
- b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No

5b

X

6b

X

7b

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 2		0.	0.	0.

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

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

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

Form 990-PF (2016)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		►

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 (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	►

Form 990-PF (2016)

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
b	Average of monthly cash balances	1b 50,747.
c	Fair market value of all other assets (see instructions)	1c
d	Total (add lines 1a, b, and c)	1d 50,747.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e
2	Acquisition indebtedness applicable to line 1 assets	2
3	Subtract line 2 from line 1d	3 50,747.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4 761.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 49,986.
6	Minimum investment return. Enter 5% of line 5	6 2,499.

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

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 600,120.
b	Program-related investments - total from Part IX-B	1b
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	4 600,120.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5 0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 600,120.

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.

Form 990-PF (2016)

Page **9****Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				2,499.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.				
b Total for prior years 20 <u>14</u> , 20 <u>13</u> , 20 <u>12</u>				
3 Excess distributions carryover, if any, to 2016				
a From 2011 457,149.				
b From 2012 602,531.				
c From 2013 336,133.				
d From 2014 286,471.				
e From 2015 373,991.				
f Total of lines 3a through e	2,056,275.			
4 Qualifying distributions for 2016 from Part XI, line 4 ► \$ <u>600,120.</u>				
a Applied to 2015, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2016 distributable amount.				2,499.
e Remaining amount distributed out of corpus.	597,621.			
5 Excess distributions carryover applied to 2016 . (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,653,896.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017.				
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)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	457,149.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	2,196,747.			
10 Analysis of line 9				
a Excess from 2012 602,531.				
b Excess from 2013 336,133.				
c Excess from 2014 286,471.				
d Excess from 2015 373,991.				
e Excess from 2016 597,621.				

Form **990-PF** (2016)

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

NOT APPLICABLE

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

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

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)) or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

DEAN ALLEN

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

NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 3				
Total			3a	600,120.
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

▼

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		X
(2) Other assets	1a(2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
(3) Rental of facilities, equipment, or other assets	1b(3)		X
(4) Reimbursement arrangements	1b(4)		X
(5) Loans or loan guarantees	1b(5)		X
(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Signature of officer or trustee OSGA 11/12 Date 5/2/18 Title TRUSTEE

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ► SELF PREPARED			Firm's EIN ►	
Firm's address ►			Phone no	

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**MCKINSTRY CHARITABLE FOUNDATION
C/O JOSEPH HAGAR, TRUSTEE**Employer identification number**

91-1942024

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).

Name of organization **MCKINSTRY CHARITABLE FOUNDATION**
C/O JOSEPH HAGAR, TRUSTEE

Employer identification number
91-1942024

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
1	MCKINSTRY CO, LLC 5005 3RD AVE SOUTH SEATTLE, WA 98134	\$ 423,050.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	DEAN ALLEN 5005 3RD AVENUE SOUTH SEATTLE, WA 98134	\$ 326,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	MCKINSTRY CHARITABLE FOUNDATION C/O JOSEPH HAGAR, TRUSTEE
----------------------	--

Employer identification number	91-1942024
--------------------------------	------------

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

[illegible]

Name of organization **MCKINSTRY CHARITABLE FOUNDATION**
C/O JOSEPH HAGAR, TRUSTEE

Employer identification number
91-1942024

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 information once. See instructions.) ► \$ _____
 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
	_____		_____
	_____		_____
	_____		_____

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART VII-B, LINE 1A(3)

ACCOUNTING SERVICES AND THE USE OF FACILITY ARE DONATED (FREE OF CHARGE) BY MCKINSTRY COMPANY TO THE FOUNDATION. THIS ACTIVITY IS NOT AN ACT OF SELF-DEALING AS CODIFIED IN IRC SECTION 4941(D)(2)(C).

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
CANCELLATION OF DEBT	3.
TOTALS	<u>3.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 2

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
------------------	---	--------------	---	---

DEAN ALLEN P.O. BOX 24567 SEATTLE, WA 98124	TRUSTEE 1.00			
---	-----------------	--	--	--

DOUGLAS MOORE P.O. BOX 24567 SEATTLE, WA 98124	TRUSTEE 1.00			
--	-----------------	--	--	--

JOSEPH HAGAR P.O. BOX 24567 SEATTLE, WA 98124	TRUSTEE 1.00			
---	-----------------	--	--	--

JAMIE PEDERSEN P.O. BOX 24567 SEATTLE, WA 98124	TRUSTEE 1.00			
---	-----------------	--	--	--

GRAND TOTALS

0.

0.

0.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
49 DEGREES NORTH SKI PATROL 3311 FLOWERY TRAIL RD. CHEWELAH, WA 99109	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200
ACCESS FUND 207 CANYON BLVD SUITE 201 BOULDER, CO 80302	NONE PC		CONSERVATION & ENVIRONMENT	200
ACE MENTOR PROGRAM OF OREGON 6433 NE TILAMOOK ST. PORTLAND, OR 97213	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	900.
ACE MENTOR PROGRAM OF OREGON 6433 NE TILAMOOK ST. PORTLAND, OR 97213	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	2,250.
ACE MENTOR PROGRAM OF WASHINGTON 1301 FIFTH AVE, SUITE 3200 SEATTLE, WA 98101	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	300.
ACE MENTOR PROGRAM OF WASHINGTON 1301 FIFTH AVE, SUITE 3200 SEATTLE, WA 98101	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	1,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ADERA FOUNDATION 2901 RIVERGLEN DRIVE FORT WORTH, TX 76109	NONE PC		COMMUNITY OUTREACH: GLOBAL	200.
AFRICAN WILDLIFE FOUNDATION 1400 SIXTEENTH ST NW, SUITE 120 WASHINGTON, DC 20036	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200
ALBANY ISD EDUCATION SCHOOLS & FOUNDATIONS P. O BOX 2050 ALBANY, TX 76430	NONE PC		EDUCATION SCHOOLS & FOUNDATIONS	5,000.
ALIVE & SHINE FOUNDATION 2255-140TH AVE NE, BELLEVUE, WA 98005	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200
ALLIANCE FRANCAISE DE SEATTLE 4649 SUNNYSIDE AVE N, 205 SEATTLE, WA 98103	NONE PC		EDUCATION SCHOOLS & FOUNDATIONS	200.
AMERICAN DIABETES ASSOCIATION OF WA 1701 N BEAUREGARD ST ALEXANDRIA, VA 22311	NONE PC		HEALTH & SCIENCE	400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ANIMAL RESCUE FOUNDATION OF EVERETT PO BOX 12817 EVERETT, WA 98206	NONE PC		COMMUNITY OUTREACH ANIMAL WELFARE	200
ASHA FOR EDUCATION-SCHOOLS & FOUNDATIONS PO BOX 398080 SAN FRANCISCO, CA 94139	NONE PC		EDUCATION SCHOOLS & FOUNDATIONS	200
ASPCA P O BOX 96929 WASHINGTON, DC 20090	NONE PC		COMMUNITY OUTREACH ANIMAL WELFARE	1,000.
ASSOCIATION OF ARIZONA FOOD BANKS 2100 NORTH CENTRAL AVE PHOENIX, AZ 85004	NONE PC		COMMUNITY OUTREACH: FOOD BANK	500
BAAI DAN CHARITIES 2919 COUNTRY PL. CT. CARROLLTON, TX 75006	NONE PC		COMMUNITY OUTREACH GLOBAL	200.
BAINBRIDGE SCHOOLS FOUNDATION 8489 MADISON AVE NE BAINBRIDGE ISLAND, WA 98110	NONE PC		EDUCATION SCHOOLS & FOUNDATIONS	400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BELLEVUE SCHOOLS FOUNDATION PO 40644 BELLEVUE, WA 98015	NONE PC		EDUCATION SCHOOLS & FOUNDATIONS	200
BEST FRIENDS ANIMAL SOCIETY - UTAH 5001 ANGEL CANYON ROAD KANAB, UT 84741	NONE PC		COMMUNITY OUTREACH ANIMAL WELFARE	200
BIENVENIDOS OUTREACH, INC PO BOX 5873 SANTA FE, NM 87502	NONE PC		COMMUNITY OUTREACH COMMUNITY OUTREACH	200
BIG BROTHERS BIG SISTERS-PUGET SOUND 1600 S GRAHAM ST. SEATTLE, WA 98108	NONE PC		NURTURING CHILDREN DEVELOPMENT & WELL BEING	200
BLADDER CANCER ADVOCACY NETWORK BCAN 4915 ST. ELMO AVENUE, SUITE 202 BETHESDA, MD 20814	NONE PC		HEALTH & SCIENCE	200
BLUE HAVEN YOUTH CAMP, INC. P.O. BOX 92156 SOUTHLAKE, TX 76092	NONE PC		NURTURING CHILDREN DEVELOPMENT & WELL BEING	200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOYS & GIRLS CLUB OF THE TWIN CITIES 690 JACKSON ST ST. PAUL, MN 55130	NURTURING CHILDREN-DEVELOPMENT & WELL BEING	300
BOYS & GIRLS CLUBS - KING COUNTY PO BOX 83 MERCER ISLAND, WA 98040	NURTURING CHILDREN-DEVELOPMENT & WELL BEING	300
BOYS & GIRLS CLUBS - KING COUNTY PO BOX 83 MERCER ISLAND, WA 98040	NURTURING CHILDREN-DEVELOPMENT & WELL BEING	1,000
BOYS & GIRLS CLUBS OF GREATER DALLAS 4816 WORTH ST DALLAS, TX 75246	NURTURING CHILDREN-DEVELOPMENT & WELL BEING	600.
BOYS & GIRLS CLUBS OF OGDENSBURG 610 PATTERSON ST. OGDENSBURG, NY 13669	NURTURING CHILDREN-DEVELOPMENT & WELL BEING	300
BOYS & GIRLS CLUBS OF PORTLAND PO BOX 820127 PORTLAND, OR 97282	NURTURING CHILDREN-DEVELOPMENT & WELL BEING	300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

BRADLEY ANGLE HOUSE 5432 N. ALBINA AVENUE PORTLAND, OR 97217	NONE PC	COMMUNITY OUTREACH: COMMUNITY OUTREACH	400
BRYANT PTSA 3311 NE 60TH ST SEATTLE, WA 98115	NONE PC	NURTURING CHILDREN: SPECIAL NEEDS DEVELOPMENT	200.
BSA CHIEF SEATTLE COUNCIL P. O. BOX 440408 SEATTLE, WA 98114	NONE PC	NURTURING CHILDREN: SPECIAL NEEDS DEVELOPMENT	200.
CAMP MAK-A-DREAM PO BOX 1450 MISSOULA, MT 59806	NONE PC	NURTURING CHILDREN: SPECIAL NEEDS DEVELOPMENT	600.
CAMP PRIME TIME 6 S. 2ND ST , STE 815 YAKIMA, WA 98901	NONE PC	NURTURING CHILDREN: SPECIAL NEEDS DEVELOPMENT	200.
CASCADE BICYCLE CLUB EDUCATION: SCHOOLS & FOUNDATIO 7787 62ND AVE NE SEATTLE, WA 98115	NONE PC	COMMUNITY OUTREACH: COMMUNITY OUTREACH	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION		
CATHOLIC COMMUNITY SERVICES OF WESTERN WA 100 23RD AVENUE SOUTH SEATTLE, WA 98144	NONE PC	COMMUNITY OUTREACH: RELIGIOUS		200.
CEASELESS LOVE MINISTRIES 934 6TH STREET SOUTH KIRKLAND, WA 98033	NONE PC	COMMUNITY OUTREACH: RELIGIOUS		200.
CEDARHILL ANIMAL SANCTUARY, INC 144 SANCTUARY LOOP CALEDONIA, MS 39740	NONE PC	COMMUNITY OUTREACH: ANIMAL WELFARE		200.
CHASE OAKS CHURCH ""GO BOLDLY"" 241 LEGACY DRIVE PLANO, TX 75023	NONE PC	COMMUNITY OUTREACH: RELIGIOUS		200.
CHILDHAVEN 316 BROADWAY SEATTLE, WA 98122	NONE PC	NURTURING CHILDREN:DEVELOPMENT & WELL BEING		200
CHILDREN'S HOSPITAL COLORADO FOUNDATION 13123 E. 16TH AVENUE AURORA, CO 80045	NONE PC	NURTURING CHILDREN:DEVELOPMENT & WELL BEING		900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	NONE PC		NURTURING CHILDREN DEVELOPMENT & WELL BEING	200
CHILD'S PLAY 8040 161ST AVENUE NE REDMOND, WA 98052	NONE PC		NURTURING CHILDREN DEVELOPMENT & WELL BEING	400
CHRIST CHURCH UNITED METHODIST 5109 WASHINGTON AVE RACINE, WI 53406	NONE PC		COMMUNITY OUTREACH RELIGIOUS	200
COLORADO OUTDOOR EDUCATION SCHOOLS & FOUNDATIONS C BOX 167 FLORISSANT, CO 80816	NONE PC		EDUCATION SCHOOLS & FOUNDATIONS	200
COLORADO PUBLIC RADIO 7409 S ALTON CT CENTENNIAL, CO 80112	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200
COLORADO STATE UNIVERSITY RESEARCH FOUNDA PO BOX 486 FORT COLLINS, CO 80522	NONE PC		EDUCATION SCHOOLS & FOUNDATIONS	200

FORM 990PF, PART XV -- GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION		
COLORADO STEM 1660 LINCOLN ST., SUITE 2000 DENVER, CO 80264	NONE PC	EDUCATION SCHOOLS & FOUNDATIONS		1,200
COLTON'S ARMY GUILD- SEATTLE CHILDREN'S H 800 SAND POINT WAY NE SEATTLE, WA 98105	NONE PC	NURTURING CHILDREN DEVELOPMENT & WELL BEING		200
COMMUNITY FOUNDATION OF GREATER FLINT 500 SOUTH SAGINAW STREET FLINT, MI 48502	NONE PC	EDUCATION SCHOOLS & FOUNDATIONS		200
CRESTED BUTTE MTN EDUCATION-SCHOOLS & FOUNDATIONS PO BOX 308 CRESTED BUTTE, CO 81224	NONE PC	COMMUNITY OUTREACH COMMUNITY OUTREACH		200
CYSTIC FIBROSIS FNDTN METRO WASH. DC 4550 MONTGOMERY AVE STE 1100N BETHESDA, MD 20814	NONE PC	HEALTH & SCIENCE.GLOBAL HEALTH & SCIENCE		200
DEPAVE P. O.BOX 12503 PORTLAND, OR 97212	NONE PC	CONSERVATION & ENVIRONMENT		250

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
DOERNBECHER CHILDREN'S HOSP. FOUNDATION 1121 SW SALMON ST., SUITE 100 PORTLAND, OR 97225	NONE PC		NURTURING CHILDREN:DEVELOPMENT & WELL BEING	3,900
DOERNBECHER CHILDREN'S HOSP FOUNDATION 1121 SW SALMON ST., SUITE 100. PORTLAND, OR 97225	NONE PC		NURTURING CHILDREN:DEVELOPMENT & WELL BEING	3,600.
EAGLE HARBOR CONGREGATIONAL CHURCH 105 WINSLOW WAY W BAINBRIDGE ISLAND, WA 98110	NONE PC		COMMUNITY OUTREACH: RELIGIOUS	200.
EASTERN WASHINGTON JUNIOR RODEO 18213 RD 2 SE MOSES LAKE, WA 98837	NONE PC		COMMUNITY OUTREACH: ATHLETICS	200.
EASTSIDE HOME ASSOCIATION 105 MT PARK BLVD SW ISSAQUAH, WA 98027	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200
EDMONDS COMMUNITY COLLEGE FOUNDATION 20000 68TH AVE W LYNNWOOD, WA 98036	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ENDEAVOUR ELEMENTARY PTSA 26205 SE ISSAQUAH FALL CITY RD ISSAQUAH, WA 98029	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	200
ENDOLYNE CHILDRENS CHOIR 3050 CALIFORNIA AVE SW SEATTLE, WA 98116	NONE PC		NURTURING CHILDREN-DEVELOPMENT & WELL BEING	200
ENGINEERS WITHOUT BORDERS - USA 360 HUNTINGTON AVE. BOSTON, MA 2115	NONE PC		COMMUNITY OUTREACH GLOBAL	200.
EVERGREEN MOUNTAIN BIKE ALLIANCE 418 NE 72ND STREET SEATTLE, WA 98115	NONE PC		CONSERVATION & ENVIRONMENT	200
EXPANDING YOUR HORIZONS NETWORK 5000 MACARTHUR BLVD OAKLAND, CA 94613	NONE PC		EDUCATION- SCHOOLS & FOUNDATIONS	1,250.
FAITH BIBLE CHURCH 600 W CORA AVE SPOKANE, WA 99205	NONE PC		COMMUNITY OUTREACH: RELIGIOUS	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
FAITH KENT CHURCH 25636 140TH AVE SE KENT, WA 98042	NONE PC		COMMUNITY OUTREACH- RELIGIOUS	200.
FARESTART 700 VIRGINIA ST SEATTLE, WA 98101	NONE PC		COMMUNITY OUTREACH. COMMUNITY OUTREACH	200.
FEDERAL WAY TRACK CLUB 35217 25TH PLACE SOUTH FEDERAL WAY, WA 98003	NONE PC		COMMUNITY OUTREACH- ATHLETICS	200
FILIPINO LAWYERS OF WASHINGTON FOUNDATION 600 UNIVERSITY ST , 3600 SEATTLE, WA 98101	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200.
FISHER HOUSE FOUNDATION, INC. 1401 ROCKVILLE PIKE, SUITE 600 ROCKVILLE, MD 20852	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200.
FOCUS ON THE FAMILY 8605 EXPLORER DR COLORADO SPRINGS, CO 80920	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
FOOD BANK OF IOWA P O BOX 1517 DES MOINES, IA 50305	NONE PC		COMMUNITY OUTREACH- FOOD BANK	500.
FOOD LIFELINE 1702 NE 150TH STREET SHORELINE, WA 98155	NONE PC		COMMUNITY OUTREACH- FOOD BANK	1,250.
FORTERRA 901 5TH AVENUE, 2200 SEATTLE, WA 98164	NONE PC		CONSERVATION & ENVIRONMENT	520
FRED HUTCHINSON CANCER RESEARCH INSTITUTE 1100 FAIRVIEW AVENUE NORTH SEATTLE, WA 98109	NONE PC		HEALTH & SCIENCE-GLOBAL HEALTH & SCIENCE	400.
FREE TO BREATHE 1 POINT PLACE, SUITE 200 MADISON, WI 53719	NONE PC		HEALTH & SCIENCE GLOBAL HEALTH & SCIENCE	200
FRIENDS OF KEXP 472 1ST AVE. N. SEATTLE, WA 98109	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GALLATIN VALLEY FOOD BANK 602 BOND ST BOZEMAN, MT 59771	NONE PC		COMMUNITY OUTREACH- FOOD BANK	200
GARY PLUMERY FOUNDATION 7164 HAVENWOOD DRIVE CASTLE PINES, CO 80108	NONE PC		NURTURING CHILDREN DEVELOPMENT & WELL BEING	200
GENESEE HILL PTA 5013 SW DAKOTA ST SEATTLE, WA 98116	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	200.
GERMAN SHEPHERD RESCUE ALLIANCE OF WI PO BOX 7354 MADISON, WI 53707	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200
GIRL SCOUTS OF NORTHEAST TEXAS 6001 SUMMERSIDE DRIVE DALLAS, TX 75252	NONE PC		NURTURING CHILDREN:DEVELOPMENT & WELL BEING	200.
GIRLS ROCK DALLAS PO BOX 600387 DALLAS, TX 75360	NONE PC		NURTURING CHILDREN DEVELOPMENT & WELL BEING	200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
GIRLSTART (STEM EDUCATION SCHOOLS & FOUNDATIONS) 1400 W ANDERSON LN AUSTIN, TX 78757	NONE PC		EDUCATION- SCHOOLS & FOUNDATIONS	300.
GLOBAL PARTNERSHIPS 1932 1ST AVENUE, 400 SEATTLE, WA 98101	NONE PC		COMMUNITY OUTREACH- GLOBAL	400.
GLOBAL PARTNERSHIPS 1932 1ST AVENUE, 400 SEATTLE, WA 98101	NONE PC		COMMUNITY OUTREACH GLOBAL	20,000.
GRASS ROOTS GARBAGE GANG PO BOX 1480 OCEAN PARK, WA 98640	NONE PC		CONSERVATION & ENVIRONMENT	200
GRIFFITH CENTERS FOR CHILDREN 1724 GILPIN DENVER, CO 80218	NONE PC		NURTURING CHILDREN:SAFETY & STABILITY	2,100.
GUIDE DOGS OF AMERICA 13445 GLENOAKS BOULEVARD SYLMAR, CA 91342	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HANFORD CHALLENGE 2719 E MADISON ST. SEATTLE, WA 98112	NONE PC		CONSERVATION & ENVIRONMENT	200.
HEALTH BRIDGES INTERNATIONAL PO BOX 8813 PORTLAND, OR 97207	NONE PC		COMMUNITY OUTREACH. GLOBAL	200.
HIGHLINE MEDICAL CENTER FOUNDATION 16259 SYLVESTER RD SW, STE 101 BURIEN, WA 98166	NONE PC		HEALTH & SCIENCE	200
HOPE CITY CHURCH 4207 SE WOODSTOCK BLVD PORTLAND, OR 97206	NONE PC		COMMUNITY OUTREACH. RELIGIOUS	200
HOUSING HOPE 5830 EVERGREEN WAY EVERETT, WA 98203	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200.
HUMANE SOCIETY - SEATTLE/KING COUNTY 5200 UNIVERSITY WAY NE 201 SEATTLE, WA 98105	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	600

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND				AMOUNT
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION		
HUMANE SOCIETY - TACOMA & PIERCE COUNTY 2608 CENTER STREET TACOMA, WA 98409	NONE PC	COMMUNITY OUTREACH: ANIMAL WELFARE		600
INDIANOLA COMMUNITY YOUTH FOUNDATION PO BOX 423 INDIANOLA, IA 50125	NONE PC	NURTURING CHILDREN:DEVELOPMENT & WELL BEING		200
INLAND NORTHWEST LAND TRUST 35 W MAIN AVENUE SPOKANE, WA 99201	NONE PC	CONSERVATION & ENVIRONMENT		300
JUMA VENTURES 131 STEUART ST 201 SAN FRANCISCO, CA 94105	NONE PC	NURTURING CHILDREN:DEVELOPMENT & WELL BEING		200
JUNIOR ACHIEVEMENT OF WASHINGTON 421 W. RIVERSIDE, STE 702 SPOKANE, WA 99201	NONE PC	EDUCATION· SCHOOLS & FOUNDATIONS		200
KENNEDY GIRLS TRAVELING BASKETBALL ASSOCI 9701 NICOLLET AVE BLOOMINGTON, MN 55420	NONE PC	EDUCATION· SCHOOLS & FOUNDATIONS		200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
KEXP 472 1ST AVE N SEATTLE, WA 98109	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	4,000
KING COUNTY LIBRARY SYSTEM FOUNDATION 960 NEWPORT WAY NW ISSAQUAH, WA 98027	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200
KING COUNTY SEXUAL ASSAULT RESOURCE CTR P O BOX 300 RENTON, WA 98057	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200.
LAKE POINTE CHURCH 701 E. INTERSTATE 30 ROCKWALL, TX 75087	NONE PC		COMMUNITY OUTREACH: RELIGIOUS	200.
LAMBDA LEGAL 120 WALL ST, 19TH FLOOR NEW YORK, NY 10019	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200.
LANDS COUNCIL 25 W MAIN, SUITE 222 SPOKANE, WA 99201	NONE PC		CONSERVATION & ENVIRONMENT	400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LINC-ST. CHARLES COUNTY P. O. BOX 374 WENTZVILLE, MO 63385	NONE PC		COMMUNITY OUTREACH - FOOD BANK	600
LINC-ST. CHARLES COUNTY P. O. BOX 374 WENTZVILLE, MO 63385	NONE PC		COMMUNITY OUTREACH - FOOD BANK	500.
LIVING AS LOVE PO BOX 343 TAOS, NM 87571	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200
LIVING EARTH INSTITUTE 1418 MARTIN LUTHER KING JR WY SEATTLE, WA 98122	NONE PC		CONSERVATION & ENVIRONMENT	200
LONE SURVIVOR FOUNDATION 2636 S LOOP WEST HOUSTON, TX 77054	NONE PC		COMMUNITY OUTREACH - COMMUNITY OUTREACH	200.
MAKE-A-WISH FOUNDATION - AK, MO, N.ID, WA 811 FIRST AVE, SUITE 520 SEATTLE, WA 98104	NONE PC		NURTURING CHILDREN - SAFETY & STABILITY	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MAKE-A-WISH FOUNDATION OF OREGON 2000 SW 1ST AVE, SUITE 410 PORTLAND, OR 97201	NONE PC	NURTURING CHILDREN'S SAFETY & STABILITY	1,400.
MARY BRIDGE CHILDREN'S FOUNDATION PO BOX 5296 TACOMA, WA 98415	NONE PC	HEALTH & SCIENCE	200
MARY L. PRICE SCHOLARSHIP FUND 27220 NANTUCKET DRIVE SOUTHFIELD, MI 48076	NONE PC	EDUCATION: SCHOOLS & FOUNDATIONS	200.
MARY L. PRICE SCHOLARSHIP FUND 27220 NANTUCKET DRIVE SOUTHFIELD, MI 48076	NONE PC	EDUCATION SCHOOLS & FOUNDATIONS	200
MARY'S PLACE SEATTLE PO BOX 1711 SEATTLE, WA 98111	NONE PC	COMMUNITY OUTREACH· COMMUNITY OUTREACH	200
MASTER CHORUS EASTSIDE P.O. BOX 1452 ISSAQUAH, WA 98027	NONE PC	COMMUNITY OUTREACH· COMMUNITY OUTREACH	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

MAYAN FAMILIES PO BOX 710400 SANTEE, CA 92072	NONE PC	COMMUNITY OUTREACH • COMMUNITY OUTREACH	200
MAYO CLINIC ROCHESTER 200 1ST ST SW ROCHESTER, MN 55905	NONE PC	HEALTH & SCIENCE:GLOBAL HEALTH & SCIENCE	200.
MERCER ISLAND YOUTH AND FAMILY SERVICES F 2040 84TH AVE SE MERCER ISLAND, WA 98040	NONE PC	COMMUNITY OUTREACH • COMMUNITY OUTREACH	200.
MICHELLE'S LOVE PO BOX 544 SCAPOPOSES, OR 98056	NONE PC	COMMUNITY OUTREACH • COMMUNITY OUTREACH	200.
MIHRAB FOUNDATION 2305 N. 159TH ST. SHORELINE, WA 98133	NONE PC	COMMUNITY OUTREACH • RELIGIOUS	200
MIRACLE HOUSE GUILD P.O. BOX 5371 S-200 SEATTLE, WA 98145	NONE PC	NURTURING CHILDREN DEVELOPMENT & WELL BEING	200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
MITCHELL SWABACK CHARITIES, INC. 4744 E THUNDERBIRD RD PHOENIX, AZ 85032	NONE PC		COMMUNITY OUTREACH: RELIGIOUS	200.
MN SNAP 10000 HIGHWAY 55 PLYMOUTH, MN 55441	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200
MONTANA FOOD BANK NETWORK 5625 EXPRESSWAY MISSOULA, MT 59808	NONE PC		COMMUNITY OUTREACH: FOOD BANK	600.
MONTANA FOOD BANK NETWORK 5625 EXPRESSWAY MISSOULA, MT 59808	NONE PC		COMMUNITY OUTREACH: FOOD BANK	500.
MONTANA STATE UNIVERSITY FOUNDATION 220 ROBERTS HALL BOZEMAN, MT 59717	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	200.
MT. HOOD COMMUNITY COLLEGE FOUNDATION (ST 26000 SE START ST GRESHAM, OR 97030	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MULTISENSORY LEARNING ACADEMY 22565 NE HALSEY FAIRVIEW, OR 97024	NONE PC		EDUCATION- SCHOOLS & FOUNDATIONS	200
NATIONAL GIRLS COLLABORATIVE PROJECT 4616 25TH AVENUE NE, 248 SEATTLE, WA 98105	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	300.
NATIONAL MS SOCIETY- INLAND NW CHAPTER 25 W NORA AVE., SUITE 100 SPOKANE, WA 99205	NONE PC		HEALTH & SCIENCE-GLOBAL HEALTH & SCIENCE	200
NEW BEGINNINGS P O. BOX 75125 SEATTLE, WA 98175	NONE PC		EDUCATION- SCHOOLS & FOUNDATIONS	200
NICK OF TIME FOUNDATION PO BOX 14178 MILL CREEK, WA 98082	NONE PC		NURTURING CHILDREN-DEVELOPMENT & WELL BEING	200.
NORTH COUNTY COMMUNITY FOOD BANK PO BOX 2106 BATTLE GOUND, WA 98604	NONE PC		COMMUNITY OUTREACH- FOOD BANK	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
NORTHSHORE YMCA 11811 NE 195TH ST BOTHELL, WA 98011	NONE PC		NURTURING CHILDREN DEVELOPMENT & WELL BEING	300
NORTHVIEW MENTOR PROGRAM 4400 AMBROSE AVE NE GRAND RAPIDS, MI 49525	NONE PC		NURTURING CHILDREN DEVELOPMENT & WELL BEING	200
NORTHWEST HARVEST PO BOX 12272 SEATTLE, WA 98102	NONE PC		COMMUNITY OUTREACH: FOOD BANK	5,400.
NORTHWEST HARVEST PO BOX 12272 SEATTLE, WA 98102	NONE PC		COMMUNITY OUTREACH: FOOD BANK	2,600.
NORTHWEST INDIAN COLLEGE 2522 KWANA ROAD BELLINGHAM, WA 98226	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	200
NORTHWEST SEED 1402 3RD AVENUE, STE 901 SEATTLE, WA 98101	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

NOW I CAN FOUNDATION 1675 N FREEDOM BLVD 10B PROVO, UT 84604	NONE PC	COMMUNITY OUTREACH COMMUNITY OUTREACH	200
OLD DOG HAVEN 9016 99TH AVE NE ARLINGTON, WA 98223	NONE PC	COMMUNITY OUTREACH: ANIMAL WELFARE	200.
OPERATION KINDNESS 3201 EARHART DRIVE CARROLLTON, TX 75006	NONE PC	COMMUNITY OUTREACH: COMMUNITY OUTREACH	200
OPERATION SACK LUNCH PO BOX 4128 SEATTLE, WA 98194	NONE PC	COMMUNITY OUTREACH FOOD BANK	200
OREGON FOOD BANK PO BOX 55370 PORTLAND, OR 97238	NONE PC	COMMUNITY OUTREACH FOOD BANK	1,500
OREGON FOOD BANK PO BOX 55370 PORTLAND, OR 97238	NONE PC	COMMUNITY OUTREACH: FOOD BANK	800.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OREGON FOOD BANK PO BOX 55370 PORTLAND, OR 97238	NONE PC		COMMUNITY OUTREACH- FOOD BANK	675.
OREGON HUMANE SOCIETY 1067 N. COLUMBIA BLVD PORTLAND, OR 97211	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	600
OREGON TRADESWOMEN, INC 3934 NE MARTIN LUTHER KING JR. BLVD. PORTLAND, OR 97212	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200
PACIFIC SCIENCE CENTER 200 2ND AVE N SEATTLE, WA 98109	NONE PC		EDUCATION- SCHOOLS & FOUNDATIONS:ARTS	10,000.
PARTNERS FOR PETS P.O. BOX 354 SPOKANE VALLEY, WA 99037	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	800.
PATH P.O BOX 19210 SEATTLE, WA 98109	NONE PC		HEALTH & SCIENCE:GLOBAL HEALTH & SCIENCE	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
PATH P.O BOX 19210 SEATTLE, WA 98109	NONE PC		HEALTH & SCIENCE GLOBAL HEALTH & SCIENCE	2,000.
PATH P.O BOX 19210 SEATTLE, WA 98109	NONE PC		HEALTH & SCIENCE:GLOBAL HEALTH- & SCIENCE	100,000.
PLANNED PARENTHOOD FEDERATION OF AMERICA 2001 E. MADISON SEATTLE, WA 98122	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200.
POPE'S KID'S PLACE 230 WASHINGTON WAY CENTRALIA, WA 98531	NONE PC		NURTURING CHILDREN:SPECIAL NEEDS DEVELOPMENT	200
PRESBYTERIAN COUNSELING SERVICE 564 NE RAVENNA BLVD. SEATTLE, WA 98115	NONE PC		COMMUNITY OUTREACH RELIGIOUS	200
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	NONE PC		COMMUNITY OUTREACH- FOOD BANK	200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
PROVIDENCE REGINA HOUSE PO BOX 389672 SEATTLE, WA 98138	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	425
PURRFECT PALS 230 MCRAE ROAD NE ARLINGTON, WA 98223	NONE PC		COMMUNITY OUTREACH: ANIMAL WELFARE	200.
RACHEL LYNN HENLEY FOUNDATION 3323 N. 18TH ST TACOMA, WA 98406	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200
RAINIER VALLEY FOOD BANK 4205 RAINIER AVENUE S SEATTLE, WA 98118	NONE PC		COMMUNITY OUTREACH: FOOD BANK	200
RANSOMED LIFE P O BOX 591321 SAN ANTONIO, TX 78259	NONE PC		NURTURING CHILDREN: SAFETY & STABILITY	200.
RECOVERY CAFE 2022 BOREN AVENUE SEATTLE, WA 98121	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	1,700.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REDMOND RIPPERS 16704 NE 97TH ST REDMOND, WA 98052	NONE PC		COMMUNITY OUTREACH- ATHLETICS	200.
ROCKY MOUNTAIN ELK FOUNDATION 705 GRANT CREEK ROAD MISSOULA, MT 59808	NONE PC		CONSERVATION & ENVIRONMENT	600
ROCKY MOUNTAIN INSTITUTE 1820 FOLSOM STREET BOULDER, CO 80302	NONE PC		CONSERVATION & ENVIRONMENT	5,000.
ROCKY MOUNTAIN INSTITUTE 1820 FOLSOM STREET BOULDER, CO 80302	NONE PC		CONSERVATION & ENVIRONMENT	10,000.
RONALD McDONALD HOUSE CHARITIES- WA & AK 5130 40TH AVENUE NE SEATTLE, WA 98115	NONE PC		COMMUNITY OUTREACH. COMMUNITY OUTREACH	200.
RUFFED GROUSE SOCIETY 451 MCCORMICK RD CORAOPOLIS, PA 15108	NONE PC		CONSERVATION & ENVIRONMENT	200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SAVE A FORGOTTEN EQUINE 16509 164TH AVE NE WOODINVILLE, WA 98072	NONE PC	COMMUNITY OUTREACH- ANIMAL WELFARE	400
SCH & RESEARCH FOUNDATION 2630 NE 169TH ST LAKE FOREST PARK, WA 98155	NONE PC	NURTURING CHILDREN-SPECIAL NEEDS DEVELOPMENT	400
SCH & RESEARCH FOUNDATION 2630 NE 169TH ST LAKE FOREST PARK, WA 98155	NONE PC	NURTURING CHILDREN-DEVELOPMENT & WELL BEING	20,400.
SCH & RESEARCH FOUNDATION 2630 NE 169TH ST LAKE FOREST PARK, WA 98155	NONE PC	NURTURING CHILDREN DEVELOPMENT & WELL BEING	19,900
SEATTLE MEN'S CHORUS 319 12TH AVE SEATTLE, WA 98122	NONE PC	COMMUNITY OUTREACH- COMMUNITY OUTREACH	200
SEATTLE UNION GOSPEL MISSION P O. BOX 202 SEATTLE, WA 98111	NONE PC	COMMUNITY OUTREACH- RELIGIOUS	400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

SEATTLE UNIVERSITY 360 HUNTINGTON AVE. BOSTON, MA 2115	NONE PC	EDUCATION- SCHOOLS & FOUNDATIONS	20,000
SECOND HARVEST FOOD BANK OF S WISCONSIN 2802 DAIRY DRIVE MADISON, WI 53718	NONE PC	COMMUNITY OUTREACH- FOOD BANK	2,700
SECOND HARVEST FOOD BANK OF S WISCONSIN 2802 DAIRY DRIVE MADISON, WI 53718	NONE PC	COMMUNITY OUTREACH: FOOD BANK	500.
SECOND HARVEST FOOD BANK OF THE INLAND NW 1234 E. FRONT AVENUE SPOKANE, WA 99202	NONE PC	COMMUNITY OUTREACH FOOD BANK	3,300.
SECOND HARVEST FOOD BANK OF THE INLAND NW 1234 E FRONT AVENUE SPOKANE, WA 99202	NONE PC	COMMUNITY OUTREACH: FOOD BANK	200.
SECOND HARVEST HEARTLAND 1140 GERVAIS AVENUE ST. PAUL, MN 55109	NONE PC	COMMUNITY OUTREACH- FOOD BANK	500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SEED 5117 RAINIER AVE SOUTH SEATTLE, WA 98118	NONE PC		COMMUNITY OUTREACH COMMUNITY OUTREACH	200
SHRINERS HOSPITALS FOR CHILDREN-SPOKANE 2900 ROCKY POINT DR. TAMPA, FL 33607	NONE PC		HEALTH & SCIENCE	200.
SKYVIEW ACADEMY 6161 BUSINESS CENTER DR. HIGHLANDS RANCH, CO 80130	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	200
SOCIAL JUSTICE FUND NORTHWEST 1904 3RD AVE SEATTLE, WA 98101	NONE PC		COMMUNITY OUTREACH COMMUNITY OUTREACH	200
SOUTH JEFFCO MONTESSORI CHARTER SCHOOL 9904 W CAPRI AVE. LITTLETON, CO 80123	NONE PC		EDUCATION SCHOOLS & FOUNDATIONS	200.
SOUTH KING COUNTY FOOD COALITION PO BOX 98788 DES MOINES, WA 98198	NONE PC		COMMUNITY OUTREACH: FOOD BANK	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
SPSPOORTI 5314 BEACON HILL DR. FRISCO, TX 75034	NONE		COMMUNITY OUTREACH	200
PC				
SPOKANE VALLEY PARTNERS P. O BOX 141360 SPOKANE VALLEY, WA 99214	NONE		COMMUNITY OUTREACH	100
PC				
ST. CROIX ENVIRONMENTAL ASSOCIATION 5032 ANCHOR WAY, SUITE 3 CHRISTIANSTEAD, VI 820	NONE		CONSERVATION & ENVIRONMENT	200.
PC				
ST. GEBRIEL CHURCH OF ETHIOPIANS IN SEATTLE 940 26TH AVE S SEATTLE, WA 98144	NONE		COMMUNITY OUTREACH: RELIGIOUS	200.
PC				
ST. JAMES CATHEDRAL KITCHEN 804 NINTH AVE SEATTLE, WA 98104	NONE		COMMUNITY OUTREACH RELIGIOUS	200.
PC				
ST. LEO FOOD CONNECTION 710 S 13TH ST TACOMA, WA 98405	NONE		COMMUNITY OUTREACH. FOOD BANK	2,100.
PC				

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
STAR GAZING FARM PO BOX 162 BOYDS, MD 20841	NONE PC	COMMUNITY OUTREACH- ANIMAL WELFARE	200.
STONE CHURCH 3303 ENGLEWOOD AVE YAKIMA, WA 98902	NONE PC	COMMUNITY OUTREACH- RELIGIOUS	200.
STORYLINE FELLOWSHIP 15400 W 64TH AVE ARVADA, CO 80007	NONE PC	COMMUNITY OUTREACH: RELIGIOUS	200
STRIVE PREPARATORY SCHOOLS 3845 TENNYSON ST, 154 DENVER, CO 80212	NONE PC	EDUCATION- SCHOOLS & FOUNDATIONS	200
SUMMER SEARCH SEATTLE PO BOX 39000 SAN FRANCISCO, CA 94139	NONE PC	NURTURING CHILDREN:DEVELOPMENT & WELL BEING	200.
SUMNER BAND PARENTS ASSOCIATION P O. BOX 355 SUMNER, WA 98390	NONE PC	EDUCATION- SCHOOLS & FOUNDATIONS	200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TEXAS HOMELESS NETWORK 1713 FORTVIEW ROAD AUSTIN, TX 78704	NONE PC		COMMUNITY OUTREACH- COMMUNITY OUTREACH	1,000.
THE ABILITY EXPERIENCE P.O BOX 241368 CHARLOTTE, NC 28224	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200
THE CHILDREN'S MUSEUM 305 HARRISON STREET SEATTLE, WA 98109	NONE PC		NURTURING CHILDREN-DEVELOPMENT & WELL BEING	200
THE COLORADO EDUCATION-SCHOOLS & FOUNDATIONS INITI 1660 LINCOLN ST , SUITE 2000 DENVER, CO 80264	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	6,000
THE COLORADO EDUCATION-SCHOOLS & FOUNDATIONS INITI 1660 LINCOLN ST., SUITE 2000 DENVER, CO 80264	NONE PC		EDUCATION- SCHOOLS & FOUNDATIONS	10,000
THE GATHERING PLACE 1535 HIGH STREET DENVER, CO 80218	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	1,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE GATHERING PLACE 1535 HIGH STREET DENVER, CO 80218	NONE PC		COMMUNITY OUTREACH- COMMUNITY OUTREACH	500
THE HEALING CENTER 6409 1/2 ROOSEVELT WAY NE SEATTLE, WA 98115	NONE PC		COMMUNITY OUTREACH COMMUNITY OUTREACH	200
THE JOSHUA FUND PO BOX 2589 MONUMENT, CO 80132	NONE PC		COMMUNITY OUTREACH: RELIGIOUS	200
THE LEUKEMIA & LYMPHOMA SOCIETY - SEATTLE 9320 SW BARBUR BLVD. PORTLAND, OR 97219	NONE PC		HEALTH & SCIENCE	600
THE LEUKEMIA & LYMPHOMA SOCIETY - WA/AK 530 DEXTER AVE N, SUITE 300 SEATTLE, WA 98109	NONE PC		HEALTH & SCIENCE	200
THE MOUNTAINS TO SOUND GREENWAY TRUST 911 WESTERN AVE, SUITE 523 SEATTLE, WA 98104	NONE PC		CONSERVATION & ENVIRONMENT	1,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
THE NATURE CONSERVANCY-NAT'L HQ 4245 N FAIRFAX DR, SUITE 100 ARLINGTON, VA 22203	NONE PC		CONSERVATION & ENVIRONMENT	5,100.
THE NATURE CONSERVANCY-NAT'L HQ 4245 N FAIRFAX DR, SUITE 100 ARLINGTON, VA 22203	NONE PC		CONSERVATION & ENVIRONMENT	500
THE SEMESTER AT SEA ANNUAL FUND PO BOX 400885 CHARLOTTESVILLE, VA 22904	NONE PC		EDUCATION- SCHOOLS & FOUNDATIONS	200.
THREE SQUARE FOOD BANK 4190 N. PECOS RD LAS VEGAS, NV 9115-	NONE PC		COMMUNITY OUTREACH- FOOD BANK	500.
TREEHOUSE 2100 24TH AVE SOUTH, SUITE 200 SEATTLE, WA 98144	NONE PC		NURTURING CHILDREN:SAFETY & STABILITY	5,400
TREEHOUSE 2100 24TH AVE SOUTH, SUITE 200 SEATTLE, WA 98144	NONE PC		NURTURING CHILDREN:SAFETY & STABILITY	4,400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
TREEHOUSE 2100 24TH AVE SOUTH, SUITE 200 SEATTLE, WA 98144	NONE PC		NURTURING CHILDREN DEVELOPMENT & WELL BEING	50,000.
TROUT UNLIMITED NATIONAL OFFICE 1777 N. KENT ST ARLINGTON, VA 22209	NONE PC		CONSERVATION & ENVIRONMENT	200.
TURNPOINTLIGHTHOUSE PRESERVATION SOCIETY P.O. BOX 243 ORCAS, WA 98280	NONE PC		CONSERVATION & ENVIRONMENT	200.
TWO RIVERS RIDE FOR CANCER, INC. 53 SPRING STREET COLEBROOK, NH 3576	NONE PC		HEALTH & SCIENCE	200.
UNITED STATES NAVAL ACADEMY FOUNDATION 291 WOOD ROAD ANNAPOLIS, MD 21402	NONE PC		EDUCATION SCHOOLS & FOUNDATIONS	200
UNITED WITH MIGRANTS INC. 7985 VANCE DRIVE, SUITE 305 ARVADA, CO 80003	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF OREGON FOUNDATION 1720 E. 13TH AVENUE, SUITE 410 EUGENE, OR 97403	NONE PC	EDUCATION. SCHOOLS & FOUNDATIONS	200.
UNIVERSITY OF WASHINGTON FOUNDATION 407 GERBERDING HALL SEATTLE, WA 98195	NONE PC	EDUCATION: SCHOOLS & FOUNDATIONS	20,000.
USO NORTHWEST 17801 INTERNATIONAL BLVD , PMB 313 SEATTLE, WA 98158	NONE PC	COMMUNITY OUTREACH COMMUNITY OUTREACH	200.
UTAH FOOD BANK 3150 SOUTH 900 WEST SALT LAKE CITY, UT 84119	NONE PC	COMMUNITY OUTREACH: FOOD BANK	500
UW PLATTEVILLE FOUNDATION 1 UNIVERSITY PLAZA PLATTEVILLE, WI 53818	NONE PC	EDUCATION: SCHOOLS & FOUNDATIONS	5,000.
VANESSA BEHAN CRISIS NURSERY 1004 E 8TH AVE SPOKANE, WA 99202	NONE PC	NURTURING CHILDREN SAFETY & STABILITY	1,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

VANESSA BEHAN CRISIS NURSERY 1004 E. 8TH AVE SPOKANE, WA 99202	NONE PC	NURTURING CHILDREN'S SAFETY & STABILITY	800.
VASHON YOUTH BASEBALL & SOFTBALL PO BOX 44 VASHON, WA 98070	NONE PC	NURTURING CHILDREN DEVELOPMENT & WELL BEING	200.
VFW - EDMONDS POST 8870 P. O BOX 701 EDMONDS, WA 98020	NONE PC	COMMUNITY OUTREACH: COMMUNITY OUTREACH	500.
VIRGINIA MASON FOUNDATION D1-MF, P.O. BOX 1930 SEATTLE, WA 98111	NONE PC	HEALTH & SCIENCE:GLOBAL HEALTH & SCIENCE	200.
VIRGINIA MASON FOUNDATION 1201 NINTH AVE, SEATTLE, WA 98101	NONE PC	HEALTH & SCIENCE:GLOBAL HEALTH & SCIENCE	15,000
VISION HOUSE P.O. BOX 2951 RENTON, WA 98056	NONE PC	COMMUNITY OUTREACH: COMMUNITY OUTREACH	200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WACAP PO BOX 88948 SEATTLE, WA 98138	NONE PC		NURTURING CHILDREN·SAFETY & STABILITY	200.
WASHINGTON TRAILS ASSOCIATION 705 2ND AVE MERCER ISLAND, WA 98104	NONE PC		CONSERVATION & ENVIRONMENT	200.
WASHINGTON BUSINESS WEEK 923 POWELL AVE SW RENTON, WA 98057	NONE PC		COMMUNITY OUTREACH· COMMUNITY OUTREACH	200.
WASHINGTON STATE GOOD SAMS CLUB 3040 CLEMANS RD CLARKSTON, WA 99403	NONE PC		COMMUNITY OUTREACH· COMMUNITY OUTREACH	200
WASHINGTON STATE PARKS GIFT FOUNDATION, 1752 NW MARKET ST., 744 SEATTLE, WA 98107	NONE PC		CONSERVATION & ENVIRONMENT	6,100.
WASHINGTON STEM 210 SOUTH HUDSON STREET SEATTLE, WA 98134	NONE PC		EDUCATION· SCHOOLS & FOUNDATIONS	4,800

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WASHINGTON STEM 210 SOUTH HUDSON STREET SEATTLE, WA 98134	NONE PC	EDUCATION: SCHOOLS & FOUNDATIONS	100,000.
WASHINGTON STEM 210 SOUTH HUDSON STREET SEATTLE, WA 98134	NONE PC	EDUCATION: SCHOOLS & FOUNDATIONS	3,000
WELD FOOD BANK 1108 H STREET GREELEY, CO 80631	NONE PC	COMMUNITY OUTREACH: FOOD BANK	200.
WELLSPRING FAMILY SERVICES 615 - 2ND AVENUE, SUITE 150 SEATTLE, WA 98104	NONE PC	COMMUNITY OUTREACH: COMMUNITY OUTREACH	1,500
WESTERN WASHINGTON UNIVERSITY FOUNDATION 516 HIGH STREET, OM 430 BELLINGHAM, WA 98226	NONE PC	EDUCATION: SCHOOLS & FOUNDATIONS	200
WHEELS TO WALK FOUNDATION PO BOX 20146 PORTLAND, OR 97294	NONE PC	NURTURING CHILDREN: SPECIAL NEEDS DEVELOPMENT	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WILDLANDS RESTORATION VOLUNTEERS 3012 STERLING CIRCLE BOULDER, CO 80301	NONE PC		CONSERVATION & ENVIRONMENT	300
WOODLAND PARK ZOO 601 N 59TH ST SEATTLE, WA 98103	NONE PC		CONSERVATION & ENVIRONMENT	2,400
WOODLAND PARK ZOO 601 N 59TH ST SEATTLE, WA 98103	NONE PC		CONSERVATION & ENVIRONMENT	20,000.
WORLD FORESTRY CENTER 4033 SW CANYON RD PORTLAND, OR 97221	NONE PC		CONSERVATION & ENVIRONMENT	300
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	1,200.
WSU COLLEGE OF ENGINEERING PO BOX 641925 PULLMAN, WA 99164	NONE PC		EDUCATION: SCHOOLS & FOUNDATIONS	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 3 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WSU FOUNDATION PO BOX 641925 PULLMAN, WA 99164	NONE PC	EDUCATION- SCHOOLS & FOUNDATIONS	500.
YMCA ARLINGTON-MANSFIELD AREA 1148 W PIONEER PKWY ARLINGTON, TX 76013	NONE PC	NURTURING CHILDREN:DEVELOPMENT & WELL BEING	300
YMCA OF GREATER SEATTLE 1620 PERIMETER RD SW AUBURN, WA 98001	NONE PC	NURTURING CHILDREN:DEVELOPMENT & WELL BEING	600
YMCA OF GREATER SEATTLE MATT GRIFFIN 1620 PERIMETER RD SW AUBURN, WA 98001	NONE PC	NURTURING CHILDREN DEVELOPMENT & WELL BEING	300
YMCA OF METROPOLITAN DALLAS 1621 W WALNUT HILL LN IRVING, TX 75201	NONE PC	NURTURING CHILDREN DEVELOPMENT & WELL BEING	300.
YMCA OF PIERCE AND KITSAP COUNTIES 302 43RD AVE SE PUYALLUP, WA 98374	NONE PC	NURTURING CHILDREN DEVELOPMENT & WELL BEING	300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 3 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YOUTH & SHELTER SERVICES 420 KELLOGG AVENUE AMES, IA 50010	NONE PC		NURTURING CHILDREN'S SAFETY & STABILITY	200
YOUTH & SHELTER SERVICES 420 KELLOGG AVENUE AMES, IA 50010	NONE PC		NURTURING CHILDREN SAFETY & STABILITY	200
YWCA - SPOKANE 930 N MONROE SPOKANE, WA 99201	NONE PC		COMMUNITY OUTREACH: COMMUNITY OUTREACH	400

TOTAL CONTRIBUTIONS PAID600,120

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 4

<u>DESCRIPTION</u>	<u>BUSINESS</u>		<u>EXCLUSION</u>		<u>AMOUNT</u>		<u>RELATED OR EXEMPT</u>	
	<u>CODE</u>		<u>CODE</u>		<u>AMOUNT</u>		<u>FUNCTION</u>	<u>INCOME</u>
CANCELLATION OF DEBT			01				3.	
TOTALS							<u>3.</u>	