990-PF

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.

| Department | of the | Treasury |
|--------------|--------|----------|
| Internal Rev | | |

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|---------|---|--|-----------|-------------------|---------------|--------------|--------|---|--------------------------|
| Fo | r cal | endar year 2016 or tax year beginning | | 12/ | 01 ,2016 | , and | endi | | 11/30,2017 |
| N | ame c | of foundation | | | | | | A Employeridentific | cation number |
| | | SER FOUNDATION INC. | | | | | | | 6028694 |
| T | umbe | rand street (or PO box number if mail is not delivered | to street | address) | | Room | /suite | B Telephone numbe | r (see instructions) |
| | | | | | | | | | |
| | | BOX 0634 | | | | | | 42 | 5-881-2485 |
| С | ity or | town, state or province, country, and ZIP or foreign pos | tal code | | | | | ľ | |
| | | | | | | | | C if exemption applicat pending, check here. | |
| ľ | /III | WAUKEE, WI 53201-0634 | | | | | | | |
| G | Che | ck all that apply Initial return | | Initial return | of a former p | ublic | char | ity D 1 Foreign organizati | ons, check here ► |
| | | Final return | | Amended ret | urn | | | 2 Foreign organizati | |
| | | Address change | | Name change | | | | 85% test, check he computation | |
| H | Che | ck type of organization: X Section 501 | c)(3) ex | kempt private fo | oundation | 6 | 7)4 | | |
| | | ection 4947(a)(1) nonexempt charitable trust | | ther taxable pri | | tion (| / (| E If private foundation under section 507(b) | ~ ↓ 1 |
| ī | Fair | market value of all assets at J Acco | unting | method: X Ca | sh Acc | rual | | | n a 60-month termination |
| | end | I — | ther (sp | | | | | |)(1)(B),check here . |
| | | | | (d) must be on ca | sh basis) | | | | |
| P | | Analysis of Revenue and Expenses (The | (2) | Revenue and | | | | • | (d) Disbursements |
| | | total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in | | penses per | (b) Net inven | | nt | (c) Adjusted net income | for charitable purposes |
| _ | | column (a) (see instructions)) | | books | | | | | (cash basis only) |
| | 1 | Contributions, gifts, grants, etc., received (attach schedule) | | | | , | | | `` |
| | 2 | Check X if the foundation is not required to attach Schedule). | `, | * * | | <i>``</i> , | | > × | • ; |
| | 3 | Interest on savings and temporary cash investments. | | | | | | | 4 |
| | 4 | Dividends and interest from securities | | 260,055. | 26 | 50,0 | 55. | | STMT 1 |
| | 5a | Gross rents | | | | | | | , '," |
| | b | Net rental income or (loss) | | | | 7 36 | | `````````````````````````````````````` | * |
| 9 | 6a | Net gain or (loss) from sale of assets not on line 10 | | 352,568. | | * | | | · . |
| Revenue | b | | | | * | | | | , |
| | 7 | Capital gain net income (from Part IV, line 2) . | | , , | 35 | 52,5 | 68. | RECEIVED | |
| | 8 | Net short-term capital gain | | | * ^ | | 1 | ILULIAFF | <u> </u> |
| | 9 | Income modifications | 1 | | | | | | S |
| | 10a | Gross sales less returns and allowances | | | | | 20 | AUG 27 2018 | |
| | ь | Less Cost of goods sold | | * | | x ^ | 12 | * | |
| | С | Gross profit or (loss) (attach schedule) | | | 3 * | å 2 | | OCDEN LIT | |
| | 11 | Other income (attach schedule) | | | | | L | CODEIN, CI | |
| _ | 12 | Total Add lines 1 through 11 | | 612,623. | | 12,6 | | | * 1, |
| | 13 | Compensation of officers, directors, trustees, etc | | 18,000 | | 4,5 | 00. | | 13,500 |
| nses | 14 | Other employee salaries and wages | | | | | ONE | | |
| SU: | 15 | Pension plans, employee benefits | | | | N | ONE | NONE | |
| ğ | 16a | | | | | | | | |
| ű | b | TO THE PROPERTY OF THE PROPERT | | 6,137 | | | ONE | NONE | |
| .≥ | С | Other professional fees (attach scheding. 3. | | 96,918 | · | 73 <u>,4</u> | 64. | | 23,454 |
| rat | 16a b c 17 18 19 20 21 | Interest | | | | | | | |
| ist | 18 | Taxes (attach schedule) (see instructions, 4. | | 3 <u>,</u> 578. | | 3,5 | 78. | | |
| Ē | 19 | Depreciation (attach schedule) and depletion. | | | | | | | |
| þ | 20 | Occupancy | | | | | | | |
| A | 21 | Travel, conferences, and meetings | | | | | ONE | NONE NONE | |
| a | 22 | Printing and publications | NON. | | ONE | NONE NONE | | | |
| Þ | 23 | Other expenses (attach schedule) STMT. 5. | | 4,048 | | | | | 4,048 |
| Ĭ | 23 24 25 | Total operating and administrative expenses. | | | | | | | |
| era | | Add lines 13 through 23 | | 128,681 | | 81,5 | 42. | NONE | |
| Ö | 25 | Contributions, gifts, grants paid | | 1,113,025 | | | 4 | * , . | 1,113,025 |
| _ | 26 | Total expenses and disbursements Add lines 24 and 25 | | 1,241,706 | | 81,5 | 42. | NONE | 1,160,164 |
| _ | 27 | Subtract line 26 from line 12 | | | | | | | \$ |
| | a | | | -629,083 | | | | , x x | , , |
| | | Net investment income (if negative, enter -0-) | | | 5. | 31,0 | 81. | | |
| | 1 | | | | 7 | | | | 1 ' * * ** |

c Adjusted net income (If negative, enter -0-). .

JSA For Paperwork Reduction Act Notice, see instructions.
6E1410 1 000 GJJ991 P28H 04/05/2018 12:39:44

Form **990-PF** (2016



Balance Sheets

Accounts receivable

Pledges receivable ▶_

Less allowance for doubtful accounts ▶

Less allowance for doubtful accounts ▶

Less allowance for doubtful accounts ▶ _

Investments - land, buildings,

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Other assets (describe

and equipment basis

Land, buildings, and

equipment basis

Part II

2

3

5

9 10a

12

13

14

15

16

17

18

19

20

21

22

23

24 25

26

28 29

30

Balances

Fund

5 27 Attached schedules and amounts in the

amounts only (See instructions)

Grants receivable............

Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) Other notes and loans receivable (attach schedule) > _

Investments - U S and state government obligations (attach schedule). . Investments - corporate stock (attach schedule) . STMT .6. . Investments - corporate bonds (attach schedule)

Investments - other (attach schedule) STMT .7. .

Total assets (to be completed by all filers - see the

Loans from officers, directors, trustees, and other disqualified persons. .

Mortgages and other notes payable (attach schedule)

and complete lines 24 through 26 and lines 30 and 31.

Paid-in or capital surplus, or land, bldg , and equipment fund.

Retained earnings, accumulated income, endowment, or other funds . . Total net assets or fund balances (see instructions)

Other liabilities (describe PENDING TRADE SALES

Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here . >

Foundations that do not follow SFAS 117. check here and complete lines 27 through 31.

description column should be for end-of-year

Beginning

NONE

(a) Boo

12,8

| | | = |
|----------|---------------------------|---|
| | | |
| 91 | 1-6028694 | Page 2 |
| of year | End o | of year |
| (Value | (b) Book Value | (c) Fair Market Value |
| 32,641. | | |
| 49,562. | 71,904. | 71,904. |
| | | |
| 1989 | 12-30-20 (2000) C. (1000) | A - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 |
| | | |
| | | |
| 7.7 | | |
| | | |
| <u> </u> | | |
| | 12 100 000 | 14 126 010 |
| | 12,188,969. | |
| <u> </u> | | · · · · · · · · · · · · · · · · · · · |
| 08,151. | | |
| , T. | | |
| | | |
| 90,354. | 12,260,873 | 14,198,823. |
| | | |
| | | |
| | | |
| | | |
| | NONI | |
| | | |
| | | |
| | | |
| | | |
| 90,354. | 12,260,873 | |
| | | |

| ~ | 31 Total Habilities and het assets/fund bulances (Sec | | | | |
|----------|---|------------------------|--------------------|-----------|-------------|
| J | instructions) | 12,890,354. | 12,260,8 | <u>73</u> | . 新国文章 2 |
| P | art III Analysis of Changes in Net Assets or Fund Balance | | | | |
| 1 | Total net assets or fund balances at beginning of year - Part II, co | olumn (a), line 30 (n | nust agree with | | |
| | end-of-year figure reported on prior year's return) | | | 1 | 12,890,354. |
| 2 | Enter amount from Part I, line 27a | | | 2 | -629,083. |
| 3 | Other increases not included in line 2 (itemize) | | [| 3 | |
| 4 | Add lines 1, 2, and 3 | | [| 4 | 12,261,271. |
| 5 | Decreases not included in line 2 (itemize) ►COST BASIS ADJUSTMENT | | | 5 | 398. |
| 6 | Total net assets or fund balances at end of year (line 4 minus line 5 |) - Part II, column (b |), lin <u>e</u> 30 | 6 | 12,260,873. |
| _ | | | | | 222 25 |

| 2-story brick warehouse, or common stock, 200 shs MLC Co) 1 a PUBLICLY TRADED SECURITIES b c d e (e) Gross sales price (f) Depreciation allowed (or allowable) a 1,995,694. b c Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 c Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (f) FM V. as of 12/31/69 (g) Adjusted basis (k) Excess of col. (i) col. (k), but not less than -0 col. (k), but not less than -0 col. (k) cover col. (j), if any a 352 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 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 7 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.) Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? X Yes If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries | |
|--|---------------------------|
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| b c d d e (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a 1,995,694. 1,643,126. 352 b c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Adjusted basis (h) Excess of col (i) cover col (i), if any col (k), but not less than col (k) de e (l) | us) or 568. |
| c d e (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale (e) plus (f) minus (g) a 1,995,694. 1,643,126. 352 b c d e (ii) FM V. as of 12/31/69 (j) Adjusted basis (k) Excess of col (i) Costs (from col (h)) as (j) Adjusted basis (k) Excess of col (i) Costs (from col (h)) as (j) Adjusted basis (k) Excess of col (i) Costs (from col (h)) as (j) Adjusted basis (k) Excess of col (i) Costs (from col (h)) as (j) Adjusted basis (k) Excess of col (i) Costs (from col (h)) as (j) Adjusted basis (k) Excess of col (i) Costs (from col (h)) as (j) Adjusted basis (k) Excess of col (i) Costs (from col (h)) as (j) Adjusted basis (k) Excess of col (i) Costs (from col (h)) as (j) Adjusted basis (k) Excess of col (i) Costs (from col (h)) as (j) Adjusted basis (k) Excess of col (i) Costs (from col (h)) as (j) Adjusted basis (k) Excess of col (i) Costs (j) Adjusted | us) or 568. |
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| e (e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis (e) plus (f) minus (g) a 1,995,694. 1,643,126. 352 b c d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (l) Gains (Col. (h) gain minus (g) for M V. as of 12/31/69 (l) Adjusted basis as of 12/31/69 (li) FM V. as of 12/31/69 (li) FM V. as of 12/31/69 (li) Gains (Col. (h) gain minus (g) for minus (g) | us) or 568. |
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| a 1,995,694. 1,643,126. 352 | us) or 568. |
| b c d d | us) or 568. |
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| 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries | No |
| | |
| (a) (b) (c) (d) | |
| Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Adjusted qualifying distributions Net value of noncharitable-use assets (col (b) divided by col (c) | |
| 2015 | |
| 2014 | |
| 2013 | |
| 2012 | |
| 2011 | |
| | |
| 2 Total of line 1, column (d) | |
| 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 | |
| | |
| 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 | |
| | |
| 5 Multiply line 4 by line 3 | . |
| 6 Enter 1% of net investment income (1% of Part Lline 27h) | |
| 6 Enter 1% of net investment income (1% of Part I, line 27b) | |
| 7 Add lines 5 and 6 | |
| | |
| 8 Enter qualifying distributions from Part XII, line 4 | |
| If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate | |
| Part VI instructions. | . See th |

| Page | 4 |
|------|---|
| | |

| Part | VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 see | instruc | | age 4 | | | |
|---------|--|-------------|-------|-------------|---|--|--|
| | 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) | | | í | | | |
| b | Domestic foundations that meet the section 4940(e) requirements in Part V, check | • | 10,6 | 22. | | | |
| | here and enter 1% of Part I, line 27b | | | | | | |
| c | c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of | | | | | | |
| • | c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J | | | | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 2 | | N | IONE | | | |
| 3 | Add lines 1 and 2 | | 10,6 | | | | |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4 | | | ONE | | | |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0 | | 10,6 | | | | |
| 6 | Credits/Payments | | | | | | |
| а | 2016 estimated tax payments and 2015 overpayment credited to 2016 6a 3,076. | | | 100 | | | |
| ь | Exempt foreign organizations - tax withheld at source | | | * . | | | |
| c | Tax paid with application for extension of time to file (Form 8868) 6c NONE | , | * | 74 | | | |
| d | Backup withholding erroneously withheld | | ţ | : | | | |
| 7 | Total credits and payments Add lines 6a through 6d | | 3.0 | 76. | | | |
| 8 | Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8 | | | <u> </u> | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | 7.5 | 46. | | | |
| 10 | Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | | | | | |
| 11 | Enter the amount of line 10 to be Credited to 2017 estimated tax ► NONE Refunded ► 11 | | | | | | |
| Pari | VII-A Statements Regarding Activities | · | | | | | |
| | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did | t 14 | Yes | No | | | |
| | participate or intervene in any political campaign? | 1 | | X | | | |
| ь | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see | | | | | | |
| _ | Instructions for the definition)? | | | X | | | |
| | If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material | | | , | | | |
| | published or distributed by the foundation in connection with the activities | į | [[| 7- | | | |
| C. | Did the foundation file Form 1120-POL for this year? | | Ì | X | | | |
| | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year | ,X | | ٠, | | | |
| _ | (1) On the foundation > \$ (2) On foundation managers > \$ | | | , i | | | |
| | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed | , , | , s., | ľ | | | |
| • | on foundation managers > \$ | ~ | \$ | 1 | | | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | Ì | x | | | |
| _ | If "Yes," attach a detailed description of the activities | | | , | | | |
| 3 | Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of | of | | l | | | |
| • | 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? | 1 | | X | | | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 4b | | | | | |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | | | X | | | |
| - | If "Yes," attach the statement required by General Instruction T | | ÿ | ļ , | | | |
| 6 | Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either | , Ž | | | | | |
| - | By language in the governing instrument, or | | , , | | | | |
| | By state legislation that effectively amends the governing instrument so that no mandatory directions that | ıt 🧦 | |] | | | |
| | conflict with the state law remain in the governing instrument? | 1 - | 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) | | 7 | , | | | |
| Ju | WA | | | , " | | | |
| b | If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gener | | | > | | | |
| S | (or designate) of each state as required by General Instruction G? If "No," attach explanation | 1 | X | _ ~ | | | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) of | • | 1 | 1 | | | |
| 3 | 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 | | | |
| | winplow - with a first transfer and the first transfer and transfer an | · [| | | | | |
| 10 | Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the | ایس | | | | | |

| Par | t 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 X |
| 12 | Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified | | | |
| | person had advisory privileges? If "Yes," attach statement (see instructions) | 12 | | <u> </u> |
| 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | X | |
| | Website address WWW.PAULGLASERFOUNDATION.ORG | | | |
| 14 | The books are in care of ► JOANNE VAN SICKLE Telephone no ► (206) 971 | <u>-080:</u> | 2 | |
| | Located at ► 600 UNIVERSITY ST STE 1800, SEATTLE, WA ZIP+4 ► 98101 | | | |
| 15 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here | | ▶ | • 🔲 |
| 16 | At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority | | Yes | No |
| | over a bank, securities, or other financial account in a foreign country? | 16 | | Х |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of | | 10 | 75. |
| | the foreign country | | 2 | |
| Par | t VII-B Statements Regarding Activities for Which Form 4720 May Be Required | | | |
| | File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. | .) | Yes | No |
| 1a | During the year did the foundation (either directly or indirectly) | | 8 | . 2 |
| | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No | 类 | | |
| | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a | | 2 | i i |
| | disqualified person? Yes X No | | , i | #4.72 |
| | (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No | | 連 | |
| | (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? | | | |
| | (5) Transfer any income or assets to a disqualified person (or make any of either available for | | | |
| | the benefit or use of a disqualified person)? | | . | 7.4 |
| | (6) Agree to pay money or property to a government official? (Exception. Check "No" if the | | 4 | |
| | 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) | | | 3. |
| | | | | |
| | olf 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)? | 1b | 3. | X |
| | Organizations relying on a current notice regarding disaster assistance check here | | 2.748.E | |
| | Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that | | | Y. |
| • | 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 | 1,315 | | |
| | operating foundation defined in section 4942(j)(3) or 4942(j)(5)) | | | |
| а | At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and | | | 14 |
| | 6e, Part XIII) for tax year(s) beginning before 2016? | | | 13 |
| | If "Yes," list the years | | | 4 4 |
| 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 | 560 | | لسيا |
| | all years listed, answer "No" and attach statement - see instructions) | 2b | estatur. | X |
| C | If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here | | | |
| 3a | Did the foundation hold more than a 2% direct or indirect interest in any business enterprise | | | À. |
| - | at any time during the year? Yes X No | 开 。 | | |
| b | of "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or | 產 | 7 | |
| - | 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 | | à. | |
| | foundation had excess business holdings in 2016) | 3b | | |
| 4 a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4a | | X |
| t | 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 |
| | Fr | orm 99 | 0-PF | (2016) |

| | (see instructions). If none, enter "NONE | •• |
|--|--|------------------|
| (a) Name and address of each person paid more than \$50,000 | (b) Type of service | (c) Compensation |
| S BANK, N.A. | | |
| 55 SW OAK, PORTLAND, OR | INVESTMENT MANAGEMEN | 96,918 |
| | | |
| *- * | | |
| |] | |
| | | |
| | | |
| | | |
| | | |
| otal number of others receiving over \$50,000 for professional services | | NON |
| Part IX-A Summary of Direct Charitable Activities | | |
| List the foundation's four largest direct charitable activities during the tax year include relevanganizations and other beneficiaries served, conferences convened, research papers produced, | | Expenses |
| 1 NONE | | |
| | | |
| | | |
| 2 | | |
| | | |
| | | |
| 3 | | |
| | | |
| A | | |
| <u> </u> | | |
| | | |
| Part IX-B Summary of Program-Related Investments (see instruct | tions) | |
| Describe the two largest program-related investments made by the foundation during the tax year | r on lines 1 and 2 | Amount |
| 1 NONE | | |
| | | |
| _ | | |
| 2 | | |
| | | |
| All other program-related investments See instructions | | |
| ANONE | | |
| 3NONE | | |
| 3 NONE | | |

| Part | Minimum Investment Return (All domestic foundations must complete this part. Foreig see instructions.) | n found | ations, |
|------|--|-------------|------------------------|
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., | | |
| | purposes: | | |
| а | Average monthly fair market value of securities | 1a | 13,578,481. |
| | Average of monthly cash balances | 1b | 191,582. |
| C | Fair market value of all other assets (see instructions) | 1c | NONE |
| d | Total (add lines 1a, b, and c) | 1d | 13,770,063. |
| е | Reduction claimed for blockage or other factors reported on lines 1a and | · | |
| | 1c (attach detailed explanation) | | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | NONE |
| 3 | Subtract line 2 from line 1d | 3 | 13,770,063. |
| 4 | Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see | | |
| | instructions) | 4 | 206,551. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 | 5 | 13,563,512. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 678,176. |
| Part | XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating found and certain foreign organizations check here ▶ and do not complete this part) | lations | |
| 1 | | 1 | (70 176 |
| | Minimum investment return from Part X, line 6 | - | 678,176. |
| 2 a | 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.) 2b | | 10 600 |
| | Add lines 2a and 2b | 2c | 10,622. |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1 | 3 | 667,554. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | NONE |
| 5 | Add lines 3 and 4 | 5 | 667,554. |
| 6 | Deduction from distributable amount (see instructions) | 6 | NONE |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, | | |
| | line 1 | 7 | 667,554. |
| Part | XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: | ·, | |
| а | Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 | 1a | 1,160,164. |
| 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., | 1 | |
| | purposes | 2 | NONE |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | 1101112 |
| а | Suitability test (prior IRS approval required) | 3a | NONE |
| | Cash distribution test (attach the required schedule) | 3b | NONE |
| 4 | Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 1,160,164. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. | | 1,100,104. |
| | Enter 1% of Part I, line 27b (see instructions) | 5 | N/A |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 1,160,164. |
| • | Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when cal | | whether the foundation |
| | qualifies for the section 4940(e) reduction of tax in those years | calating | Whomer the loundation |

Page 9 Form 990 PF (2016)

| Pa | t XIII Undistributed Income (see insti | ructions) | | | | |
|----|---|---|---------------------------------------|---------------------------------------|---|--|
| | | (a) | | (b) | (c) | (d) |
| 1 | Distributable amount for 2016 from Part XI | Corpus | Years p | rior to 2015 | 2015 | 2016 |
| | line 7 | * * * * * * * * * * * * * * * * * * * | 1- | ا <u> ا</u> | | 667,554 |
| 2 | Undistributed income if any as of the end of 2016 | | · · · · · · · · · · · · · · · · · · · | . 5 | = 'A -'1 = ''1 | |
| | Enter amount for 2015 only | | 1 7 | ~E = 1 | 639,348 | 그는 나 _ |
| | Total for prior years 20 14 ,20,20 | <u> </u> | - 1 h | 254,585 | | - <u> </u> |
| | Excess distributions carryover, if any to 2016 | | - ¹ - | , a h | | |
| - | From 2011 NONE | | , <u>-</u> - | | | 13.00 |
| | From 2012 NONE | | | * | | (|
| | From 2013 NONE | 1 | ر قرریا | - 5 4 - 1 | | |
| | From 2014 NONE | | 7 | f _t | | <u></u> |
| | From 2015 NONE | , - NONE | , H - | " L" L" | h | |
| | Total of lines 3a through e | 110111 | ** j: : - | <u> </u> | Th. / | |
| 4 | Qualifying distributions for 2016 from Part XII, line 4 \blacktriangleright \$1, 160, 164 | 1 m 2 m 1 m 2 m 2 m 2 m 2 m 2 m 2 m 2 m | 1 [- | | F 1 2 2 7 18 | |
| | Applied to 2015 but not more than line 2a | | 1 T = | · <u>i</u> - 1 | 639,348 | - Få |
| | • | , 7 | 111 - | | 1 1- = 8,1 | 1,3-1 |
| b | Applied to undistributed income of prior years (Election required see instructions) | STMT 10 | | 254,585 | * , , , , , | Ē |
| | • | 51111 10 2 2 | ारिक है | ਜ _ | , , , , , , , , , , , , , , , , , , , | ** " ** " |
| С | Treated as distributions out of corpus (Election required - see instructions) | NONE | ', <u>-</u> - | h | - la La . | |
| Ч | Applied to 2016 distributable amount | - 4. 3 % | 7.61 | -13 <u>1</u> | ر واقیا مے مہا | 266,231 |
| | Remaining amount distributed out of corpus | NONE | الم الم | , kt. | ا رائه | = T 1 |
| | Excess distributions carryover applied to 2016 | NONE | | , f , r e e l | , whi , 4 m | NONE |
| | (If an amount appears in column (d) the same | = | - 3 T T | . 1 | , b + r | · } |
| £ | amount must be shown in column (a)) Enter the net total of each column as | 25 | | 2. | | |
| ۰ | indicated below | | | 1_4 | | |
| a | Corpus Add lines 3f 4c, and 4e Subtract line 5 | NONE | " ‡= <u>=</u> | # <u>_</u> | , | · 151 31.45 |
| b | Prior years' undistributed income Subtract | 1 1 2 | | | H | |
| | line 4b from line 2b | · | | | | <u> </u> |
| C | Enter the amount of prior years' undistributed income for which a notice of deficiency has | - 1 | | | | · |
| | been issued, or on which the section 4942(a) | - ! " , , | | | - }_ *-,-t | 4 |
| | tax has been previously assessed | 1.1 + 1 | | NONE | , 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | J T1 |
| d | Subtract line 6c from line 6b Taxable | , | | | | |
| | amount see instructions Undistributed income for 2015 Subtract line | н н н | | | <u>β </u> | - 1 - '4 |
| ٠ | 4a from line 2a Taxable amount see | * | 7, | ا ا | | |
| | instructions | | - 4 | 4 | - 1 | <u> </u> |
| f | Undistributed income for 2016 Subtract lines | | 5 A | , | ע י יי | |
| | 4d and 5 from line 1. This amount must be distributed in 2017. | 1 1 2 | 11 '~ | , , , , , , , , , , , , , , , , , , , | լդե լ. թ. հ. <u>. դ.</u> Ծ | 401,323 |
| , | | <u></u> | ت ب | z (| 7 | |
| ′ | Amounts treated as distributions out of corpus to satisfy requirements imposed by section | | 1. 宣 | r d | OEC A PP PLANT | |
| | 170(b)(1)(F) or 4942(g)(3) (Election may be | | | | اي | ء خسر |
| | required see instructions) | NONE | E. J. 15m | | در ایت | , ' ₁ , ' |
| 8 | Excess distributions carryover from 2011 not | | | | | , b., |
| · | applied on line 5 or line 7 (see instructions) | NONE | _ t = | - - | | , |
| 9 | Excess distributions carryover to 2017 | | , | 2 F | | |
| | Subtract lines 7 and 8 from line 6a | NON E | = ~ | 1-4 | Tant y = 1 | 1 - 4- 1, 4 |
| 0 | Analysis of line 9 | | 17-12 1 4 12 | | | |
| а | Excess from 2012 NONE | - <u>r</u> - <u>t</u> - | 1 1 1 | ٠. تير . | 11/1- | مة _{ال} اجر البي ^{انيو} با − ع الاجر الجراب ا |
| b | Excess from 2013 NONE | - | | j 14. | 4 L | - 1 mg 4 N |
| c | Excess from 2014 NONE | | 15-71- | 1 | | F -12 |
| | Excess from 2015 NONE | ₁ | ت ا الماري | _{[ን} - ፞ | The same of | "# # j j j j |
| е | Excess from 2016 NONE | द्वा - जा जा की | | · 1 - | | |

| Pai | rt XIV Private Ope | erating Foundations | (see instructions a | nd Part VII-A, questi | on 9) | NOT APPLICABLE |
|-----|--|--------------------------|--|---|---|---------------------------------------|
| 1 a | If the foundation has foundation, and the ruling | | | | | |
| b | Check box to indicate v | ~ | | | |)(3) or 49,42(j)(5) |
| | | Tax year | le private operating | Prior 3 years | 1 300.0011 | |
| 2 a | Enter the lesser of the ad- justed net income from Part | (a) 2016 | (b) 2015 | (c) 2014 | (d) 2013 | (e) Total |
| | for the minimum investment | | | | · · · · · · · · · · · · · · · · · · · | // |
| | return from Part X for each year listed | | | | / | - |
| h | 85% of line 2a | | | | | |
| | | | | | | |
| ٠ | Oualifying distributions from Part XII, line 4 for each year listed . | } | | | | } |
| d | Amounts included in line 2c not | f | | | | |
| | used directly for active conduct | | ` | | , | ļ |
| | of exempt activities | | | | | |
| e | Qualifying distributions made directly for active conduct of | | | | | |
| | exempt activities. Subtract line | | | X | | ł |
| 3 | 2d from line 2c | ļ | | | | |
| • | alternative test relied upon | | | | | ł |
| а | "Assets" alternative test - enter | | | | | } |
| | (1) Value of all assets | <u> </u> | | ļ | <u> </u> | |
| | (2) Value of assets qualifying under section | | | | | |
| | 4942(j)(3)(B)(i) | <u> </u> | | ļ | | |
| þ | "Endowment" alternative test- | | | | | 1 |
| | enter 2/3 of minimum invest- ment return shown in Part X, | | | | | |
| | line 6 for each year listed | | | | | ļ |
| 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) | [| <u> </u> | | | |
| | (2) Support from general | | | | | |
| | public and 5 or more exempt organizations as | | | | | |
| | provided in section 4942 (j)(3)(8)(iii) | | | | | |
| | (3) Largest amount of sup- | | | | | |
| | port from an exempt organization | | | | | |
| | (4) Gross investment income. | | | | <u> </u> | |
| Pai | t XV Supplemen | tary Information (C | Complete this part | only if the founda | tion had \$5,000 or | more in assets at |
| | | uring the year - see | | • | , , , , , , , , , , , , , , , , , , , | |
| 1 | Information Regarding | Foundation Manager | | | | |
| а | List any managers of | the foundation who h | nave contributed more | e than 2% of the tota | al contributions receiv | red by the foundation |
| | before the close of any | tax year (but only if th | iey have contributed in | nore than \$5,000). (S | ee section 507(d)(2).) | |
| | N/A | | | | | |
| b | List any managers of | the foundation who | own 10% or more or | the stock of a corp | oration (or an equally | v large portion of the |
| | ownership of a partner | | | | | , 3 . p |
| | | | | _ | | |
| | N/A | | | | | |
| 2 | Information Regarding | Contribution, Grant, | Gift, Loan, Scholarshi | p. etc Programs: | | |
| | Check here ▶ ☐ if t | | | - | itable erganizations | and door not cooset |
| | unsolicited requests for | or funds if the found | makes contributions ation makes difts are | to preselected char into etc. (see instruc | itable organizations a tionel to individuale o | and does not accept |
| | other conditions, comp | | | into, etc. (see matrue | tions, to marriages c | organizations under |
| | The name, address, an | | | nercon to whom ann | lucations should be ad | dressed: |
| а | • | • | r e-man address or the | person to whom app | meations should be au | uresseu. |
| | SEE STATEMENT I | | amitted and information | n and materials the | chould include: | |
| D | | | | m and materials they | snoulu include: | |
| | SEE ATTACHED ST | TATEMENT FOR LI | .NE 2 | | | |
| | -, | | | | | |
| C | Any submission deadling | | | | | |
| | SEE ATTACHED ST | TATEMENT FOR LI | .NE 2 | | | |
| | - A 1 | | | | | · · · · · · · · · · · · · · · · · · · |
| d | Any restrictions or li factors: | mitations on awards, | , such as by geogra | ipnical areas, charita | able fields, kinds of | institutions, or other |
| | פבד איייאריידור פי | ד ז מסמ שומששתה | ME 2 | | | |

| Part XV Supplementary Information (| continued) | aved for E | iutura Paymant | · sys · · |
|---|--|-------------|----------------------------------|--------------|
| 3 Grants and Contributions Paid Durin Recipient Name and address (home or business) | If recipient is an individual, | Foundation | dture rayment | |
| Name and address (home or business) | show any relationship to any foundation manager | status of | Purpose of grant or contribution | Amount |
| 2 Paid during the year | or substantial contributor | recipient | | |
| a Paid during the year | 1 | 1 | | |
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| SEE STATEMENT 51 | 1 | } | [| 1,113,025. |
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| Part XVI-A A | nalysis of Income-Produ | ucina Acti | vitioe | | | Page 12 |
|------------------------|---|----------------------|---------------------------------------|-----------------------|---|--|
| | unless otherwise indicated | | ited business income | Excluded by | section 512, 513, or 514 | (e) |
| 1 Program service n | | (a) Business code | (b) Amount | (c) Exclusion code | (d) Amount | Related or exempt function income (See instructions) |
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| g Fees and contra | acts from government agencies | <u> </u> | <u> </u> | | | |
| • | s and assessments | ļ | | | | |
| - | erest from securities | | | 14 | 260,055. | |
| | e or (loss) from real estate. | | | _ | 7070301 | · · · · · · · · · · · · · · · · · · · |
| | property | | | | | |
| | ced property | ļ | | | | |
| 6 Net rental income of | r (loss) from personal property. • | ļ | | | | |
| | income | } | | 18 | 352,568. | |
| · · · | ales of assets other than inventory ss) from special events • • • | | | | 332,300. | |
| | ss) from special events · · · · ss) from sales of inventory | | | | | |
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| | | } | <u> </u> | | | |
| | | <u> </u> | | | | |
| eAdd col | umns (b), (d), and (e) | | | _ | 612,623. | |
| | 2, columns (b), (d), and (e) | | | | | |
| (See worksheet in lin | e 13 instructions to verify calcu | ılatıons) | | | | |
| Part XVI-B | elationship of Activities | to the A | ccomplishment of | Exempt Purp | poses | |
| Line No. Expla | in below how each activit | y for which | n income is reported | ın column (e | e) of Part XVI-A contribu | ited importantly to the |
| ▼ accon | nplishment of the foundation | on's exemp | t purposes (other thai | n by providing | funds for such purposes | s) (See instructions) |
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| Form 99 | 0-PF (20 | | | | | 91-6028694 | | Pa | ge 1 3 |
|-------------|---------------|--------------------------------|--|--|----------------------|--|-------------------------------|------------|-----------------|
| Part > | XVII | Information F Exempt Orga | Regarding T nizations | ransfers To and Tra | nsactions | and Relationships With Non | chari | table | 9 |
| ir | n secti | | | | | any other organization described n section 527, relating to political | | Yes | No |
| | - | | g foundation t | o a noncharitable exemp | ot organization | ı of. | | | į |
| | | | | • | • | | 1a(1) | | X |
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| | | ransactions. | | | | | | | ,, |
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| (6 | 6) Per | formance of service: | s or membersl | nip or fundraising solicita | ations | | 1b(6) | | _X |
| c S | haring | g of facilities, equipn | nent, mailing l | ists, other assets, or paid | l employees | | 1c | | X |
| | | | | | | e Column (b) should always show | | | |
| | | | | | | on. If the foundation received less ue of the goods, other assets, or s | | | |
| (a) Line | _ | (b) Amount involved | | f noncharitable exempt organiz | | Description of transfers, transactions, and sha | | | |
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| d | escrib | |) of the Code (| other than section 501(c | c)(3)) or in sec | nore tax-exempt organizations tion 527? | Y | es 🔼 | X No |
| | | (a) Name of organization | on | (b) Type of organ | nization | (c) Description of relation | iship | | |
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| Cian | correct | t, and complete Declaration of | of preparer (other that | n taxpayer) is based on all informatio | on of which preparer | | | | |
| Sign | | < Anto | <u> </u> | 04/05/201 | 8 ▶ BO | ARD MEMBER May the IF with the p | RS discus prepar <u>er</u> | | return below |
| Here | Sign | ature of officer or trustee | | Date | Title | (see instruction | ons)? X | Yes | No. |
| | | Print/Type preparer's na | ame | Preparer's signature | | Date Check X If | PTIN | | |
| Paid | | JOSEPH J. CA | ASTRIANO | 1 | e- | - 04/05/2018 self-employed | P012 | 5160 | 03_ |
| Prepa | | | | OUSECOOPERS LLP | | Firm's EIN ► 13- | 4008 | 324 | |
| Use (| Only | Firm's address ► 60 | 00 GRANT S | STREET | | | | | |

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Phone no

PITTSBURGH, PA

91-6028694

FG II

| | NET INVESTMENT INCOME | | 260,055. |
|---|---|---|----------|
| EST FROM SECURITIES | REVENUE AND EXPENSES PER BOOKS | | 260,055. |
| FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES | DESCRIPTION | USGI REPORTED AS NONQUALIFIED DIVIDENDS FOREIGN DIVIDENDS DOMESTIC DIVIDENDS CORPORATE INTEREST US GOVERNMENT INTEREST REPORTED AS QUALI NONQUALIFIED FOREIGN DIVIDENDS NONQUALIFIED DOMESTIC DIVIDENDS | TOTAL |

STATEMENT

FORM 990PF, PART I - ACCOUNTING FEES

| CHARITABLE PURPOSES | 6,137. |
|---|--------------------------------|
| ADJUSTED NET INCOME | NONE |
| NET INVESTMENT INCOME | NONE |
| REVENUE AND EXPENSES PER BOOKS | 6,137. |
| DESCRIPTION | TAX PREPARATION FEE (NON-ALLOC |

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STATEMENT

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

| CHARITABLE PURPOSES | 23,454. |
|---|---|
| NET INVESTMENT INCOME | 73,464. 73,464. =================================== |
| REVENUE AND EXPENSES PER BOOKS | 96,918. 96,918. ========== |
| | TOTALS |
| DESCRIPTION | US BANK N.A. FEES |

STATEMENT

91-6028694

| TAXES |
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| NET INVESTMENT INCOME | 1 1 1 1 1 | 2,966. 612. | 3,578. |
|---|-------------------|--|--------|
| REVENUE AND EXPENSES PER BOOKS | 1 1 1 1 1 1 1 1 1 | 2,966. | 3,578. |
| DESCRIPTION | | FOREIGN TAXES FOREIGN TAXES ON NONQUALIFIED | TOTALS |

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STATEMENT

| EXPENSES | |
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| REVENUE | AND | EXPENSES | PER BOOKS | | |
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WEBSITE DESIGN CHARITABLE STATE FILING FEE

| 3,858. 190. | 4,048. |
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| 3,858. 190. | 4,048. |

TOTALS

3,858.

CHARITABLE PURPOSES

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91-6028694

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| NC | - | VANGUARD EQUITY INCO | GLENMEDE SC EQUITY P | VICTORY TRIVALENT IN | ISHARES CORE MSCI EA | BAIRD AGGREGATE BOND | AMERICAN EUROPACIFIC | ISHARES BARCLAYS 1 3 | VANGUARD GLBL EX US | ISHARES BARCLAYS INT | VANGUARD INTL GRWTH | TCW EMERGING MARKETS | | NUVEEN REAL ESTATE S | DOUBLELINE TOTAL RET | ISHARES CORE MSCI EM | ROBECO BOSTON PARTNE | CREDIT SUISSE COMM R | VANGUARD 500 INDEX A | ISHARES BARCLAYS 3 7 | ROWE T PRICE MID-CAP | |
|-------------|---|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---------------------|----------------------|---------------------|----------------------|-----------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|--|
| DESCRIPTION | 1 | 921921300 | | 92647K309 | 46432F842 | 057071854 | 29875E100 | 464288646 | 922042676 | 464288638 | 921910501 | 87234N765 | 741479109 | 670678507 | 258620103 | 46434G103 | 74925K581 | 22544R305 | σ | 464288661 | 779556109 | |

TOTALS

| ENDING FMV | ,155,64 672,15 487,58 426,71 | 52,71 63,99 19,24 89,74 06,08 | 410,164 1,144,580 372,232 1,017,660 499,243 591,814 207,987 | 15,21 57,13 36,79 26,91 |
|----------------------|---------------------------------------|--|---|----------------------------------|
| ENDING BOOK VALUE | 02,46 97,54 75,44 97,73 | 58, 28, 64, 54, 54, 55, 56, 56, 56, 56, 56, 56, 56, 56, 56 | 362,392. 853,223. 370,602. 1,037,929. 359,348. 521,851. | 97,59 59,83 39,78 38,96 |

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GLASER FOUNDATION INC.

91-6028694

FORM 990PF, PART II - OTHER INVESTMENTS

| BEGINNING F BOOK VALUE | 966,092. 1,173,302. 812,132. 1,037,928. 627,886. 2627,886. 370,862. 391,895. 391,895. 391,895. 370,602. 521,851. 489,786. 988,272. 362,392. 1,235,340. 988,272. 250,948. | 12,308,151. |
|---------------------------|---|-------------|
| COST/ FMV C OR | | TOTALS |
| DESCRIPTION | AMERICAN EUROPACIFIC GRTH F2 BAIRD AGGREGATE BOND FD INSTL CAMBIAR INTL EQUITY FUND INS CREDIT SUISSE COMM RET ST CO DOUBLELINE TOTAL RET BD I GLENMEDE SC EQUITY PORT ADV ISHARES BARCLAYS 1 3 YEAR CRED ISHARES BARCLAYS 3 7 YEAR ETF ISHARES BARCLAYS INTERMEDIATE ISHARES CORE MSCI EMERGING MKT NUVEEN REAL ESTATE SECS I ROBECO BOSTON PARTNERS L S RSR T ROWE PRICE MID CAP GROWTH FD T. ROWE PRICE GROWTH STOCK TCW EMERGING MARKETS INCOME FU VANGUARD 500 INDEX ADMIRAL VANGUARD GLBL EX US REAL ESTAT VICTORY TRIVALENT INTERNATIONA | |

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES OFFICER NAME: R. WILLIAM CARLSTROM ADDRESS: 600 UNIVERSITY ST SUITE 1800 SEATTLE, WA 98101 TITLE: VICE PRESIDENT AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5 COMPENSATION 3,000. OFFICER NAME: WALT SMITH ADDRESS: 600 UNIVERSITY ST SUITE 1800 SEATTLE, WA 98101 TITLE: SECRETARY AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5 COMPENSATION 3,000. OFFICER NAME: R.N. BRANDENBURG ADDRESS: 600 UNIVERSITY ST SUITE 1800 SEATTLE, WA 98101 TITLE: PRESIDENT AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5 OFFICER NAME: MATT CARLSON ADDRESS: 600 UNIVERSITY ST SUITE 1800 SEATTLE, WA 98101 TITLE: TREASURER AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5 COMPENSATION 3,000. FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES OFFICER NAME: R. THOMAS OLSON ADDRESS: 600 UNIVERSITY ST SUITE 1800 SEATTLE, WA 98101 TITLE: BOARD MEMBER AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5 OFFICER NAME: JANET L POLITEO ADDRESS: 600 UNIVERSITY ST SUITE 1800 SEATTLE, WA 98101 TITLE: BOARD MEMBER AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5 3,000. OFFICER NAME: KRISTA GRINSTEIN ADDRESS: 600 UNIVERSITY ST SUITE 1800 SEATTLE, WA 98101 TITLE: BOARD MEMBER AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5 COMPENSATION 3,000. OFFICER NAME: JOANNE VAN SICKLE ADDRESS: 600 UNIVERSITY ST SEATTLE, WA 98101 TITLE: BOARD MEMBER AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 5 COMPENSATION 3,000. TOTAL COMPENSATION: 18,000. ========== 990PF, PART XIII, LINE 4(b) ELECTION UNDER SEC. 53.4942(a)-3(d)(2)

PURSUANT TO IRC SEC. 4942(h)(2) AND REG. 53.4942(a)-3(d)(2), THE FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR'S QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF THE UNDISTRIBUTED INCOME FROM TAX YEAR 2014 IN THE AMOUNT OF \$254,585.



RECIPIENT NAME:

GLASER FOUNDATION, INC

ADDRESS:

600 UNIVERSITY ST SUITE 1800

SEATTLE, WA 98101

RECIPIENT'S PHONE NUMBER: 877-388-2455

FORM, INFORMATION AND MATERIALS:

WWW.PAULGLASERFOUNDATION.ORG

ON-LINE SUBMISSIONS

SUBMISSION DEADLINES:

MARCH 15TH OR JUNE 15TH DEPENDING ON CATEGORY OF ASSISTANCE REQUESTED.

RESTRICTIONS OR LIMITATIONS ON AWARDS:

THE FOUNDATION EFFORTS ARE FOCUSED IN KING COUNTY, WA AND THE IMMEDIAT

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GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: CANCER LIFELINE ADDRESS: 6522 FREMONT AVENUE NORTH SEATTLE, WA 98103 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: NATIONAL M.S. SOCIETY ADDRESS: 192 NICKERSON STREET SEATTLE, WA 98109 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: PROJECT ACCESS NORTHWEST ADDRESS: 1111 HARVARD AVE SEATTLE, WA 98122 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

GLASER, FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: RMH SERVICES ADDRESS: 1104 PITT AVENUE BREMERTON, WA 98310 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 1,000. AMOUNT OF GRANT PAID RECIPIENT NAME: SAFE HARBOR FREE CLINIC ADDRESS: P.O. BOX 741 STANWOOD, WA 98292 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: SKAGIT PRESCHOOL & RESOURCE CENTER ADDRESS: 320 PACIFIC PLACE MOUNT VERNON, WA 98273 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 10,000. GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: KINDERING ADDRESS: 16120 NE 8TH ST. BELLEVUE, WA 98008 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC RECIPIENT NAME: SEATTLE CHILDREN'S PLAY GARDEN 1745 24TH AVENUE SOUTH SEATTLE, WA 98144 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 15,000. RECIPIENT NAME: UNIVERSITY OF WASHINGTON FOUNDATION ADDRESS: 850 REPUBLICAN ST. C-5 SEATTLE, WA 98195 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: ALPHA SUPPORTED LIVING SERVICES ADDRESS: 16030 JUANITA-WOODINVILLE WAY NE BOTHERLL, WA 98125 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: WALLINGFORD COMMUNITY SENIOR CENTER 4649 SUNNYSIDE AVE. N. SEATTLE, WA 98103 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: DENTAL LIFELINE NETWORK WASHINGTON ADDRESS: 1111 HARVARD AVENUE SEATTLE WASHINGTON, WA 98122 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC

AMOUNT OF GRANT PAID

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: PAGE AHEAD CHILDREN'S LITERACY ADDRESS: 1130 NW 85TH ST. SEATTLE, WA 98117 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: BIKE WORKS ADDRESS: 3709 S FERDINAND ST. SEATTLE, WA 98118 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 7,500. RECIPIENT NAME: CHILDREN'S MUSEUM OF TACOMA ADDRESS: 1501 PACIFIC AVE. STE. 202 TACOMA, WA 98402 RELATIONSHIP: NONE

AMOUNT OF GRANT PAID

STATEMENT 16

PURPOSE OF GRANT: GENERAL OPERATING

PC

FOUNDATION STATUS OF RECIPIENT:

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: CANCER PATHWAYS ADDRESS: 1400 BROADWAY SEATTLE, WA 98122 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: KUOW PUGET SOUND ADDRESS: 4518 UNIVERSITY WAY NE SEATTLE, WA 98105 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000.

RECIPIENT NAME:

WORK FORCE DEVELOPMENT CENTER

ADDRESS:

11400 AIRPORT ROAD EVERETT, WA 98204

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

PC

 GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: NORTH EAST SEATTLE TOGETHER ADDRESS: P.O. BOX 51009 SEATTLE, WA 98115 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: BASTYR UNIVERSITY ADDRESS: 14500 JAUNITA DRIVE NE KENMORE, WA 98028 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 15,000. RECIPIENT NAME: WA HEALTHCARE ACCESS ALLIANCE ADDRESS: P.O. BOX 14506 SEATTLE, WA 98114 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

PC

GLASER, FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: COLLEGE SUCCESS FOUNDATION ADDRESS: 15500 SE 30TH PLACE SUITE 200 BELLEVUE, WA 98007 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: PUBLIC HOSPITAL DISTRICT #1 ADDRESS: 400 S 43RD STREET RENTON, WA 98055 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 2,000. RECIPIENT NAME: FREEDOM EDUCATION PROJECT P.S. ADDRESS: 2311 N. 45TH ST. #178 SEATTLE, WA 98103 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

PC

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: OPERATION NIGHTWATCH ADDRESS: P.O. BOX 21181 SEATTLE, WA 98111 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: MECRY HOUSING NW ADDRESS: 6930 MARTIN LUTHER KING JR. WAY S SEATTLE, WA 98118 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: РC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: AFTER-SCHOOL ALL-STARS ADDRESS: 19032 66TH AVE SOUTH -KENT, WA 98032 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000. GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: HUMANITIES WASHINGTON ADDRESS: 130 NICKERSON STREET SEATTLE, WA 98109 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: BURNED CHILDREN RECOVERY FOUNDATION ADDRESS: 409 WOOD PLACE EVERETT, WA 98203 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: AT WORK! ADDRESS: 191935 152 PL NE BELLEVUE, WA 98007 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 10,000. GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: BOYS & GIRLS CLUB S PUGET SOUND ADDRESS: 3875 SOUTH 66TH ST. TACOMA, WA 98409 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 17,500. RECIPIENT NAME: REFUGEE WOMEN'S ALLIANCE ADDRESS: 4008 MARTIN LUTHER KING JR WAY S SEATTLE, WA 98108 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPRATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 8,000. RECIPIENT NAME: FRIENDSHIP CIRCLE OF WASHINGTON ADDRESS: 2737 77TH AVE SE MERCER ISLAND, WA 98040 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING

AMOUNT OF GRANT PAID

PC

FOUNDATION STATUS OF RECIPIENT:

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID ______ RECIPIENT NAME: EASTSIDE FRIENDS OF SENIORS ADDRESS: 1121 228TH AVE. SE SAMMAMISH, WA 98075 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 10,000. AMOUNT OF GRANT PAID RECIPIENT NAME: CITY YEAR SEATTLE/KING COUNTY ADDRESS: 2203 23RD AVE. SOUTH SEATTLE, WA 98144 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 11,250. AMOUNT OF GRANT PAID RECIPIENT NAME: KAL ACADEMY ADDRESS: 2757-152 AVENUE NE REDMOND, WA 98052 **RELATIONSHIP:** NONE PURPOSE OF GRANT:

AMOUNT OF GRANT PAID

5,000.

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

23

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: COMMUNITIES IN SCHOOLS OF WASHINGTON ADDRESS: 1010 S 336TH ST. FEDERAL WAY, WA 98003 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: PARTNER IN EMPLOYMENT ADDRESS: 2800 SOUTH 192 ND ST. SEATAC, WA 98188 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: EVERGREEN HEALTH MONROE FOUNDATION ADDRESS: 14701 179TH AVENUE SE MONROE, WA 98272 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC

AMOUNT OF GRANT PAID

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: COLLEGE NOW ACCESS NOW ADDRESS: 3211 MARTIN LUTHER KING JR WAY S SEATTLE, WA 98144 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 8,000. RECIPIENT NAME: THE DOVE PROJECT ADDRESS: PO BOX 1341 VASHION, WA 98070 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: NATIONAL ALLIANCE FOR MENTAL ILLNESS ADDRESS: 7500 GREENWOOD AVE N SEATTLE, WA 98103 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: RAYS ADDRESS: 1025 SOUTH 3RD ST. RENTON, WA 98057 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: YOUTH CARE ADDRESS: 2500 NE 54TH ST. SEATTLE, WA 98105 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 25,000. RECIPIENT NAME: SEABURY SCHOOL ADDRESS: 1801 53RD ST. NE TACOMA, WA 98422 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000. GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SOUTH WHIDBEY HISTORICAL SOCIETY ADDRESS: 312 SECOND STREET LANGLEY, WA 98260 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: SW YOUTH & FAMILY SERVICES ADDRESS: 4555 DELRIDGE WAY SW SEATTLE, WA 98106 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PCAMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: TEAM READ ADDRESS: P.O. BOX 94042 SEATTLE, WA 98124 RELATIONSHIP: NONE PURPOSE OF GRANT:

AMOUNT OF GRANT PAID

PC

GENERAL OPERATING

FOUNDATION STATUS OF RECIPIENT:

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: WASHINGTON ALLIANCE BETTER SCHOOLS ADDRESS: 18560 1ST AVE NE SHORELINE, WA 98155 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: YEAR UP, INC ADDRESS: 2607 2ND AVE SEATTLE, WA 98121 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: SALISH SEA EXPEDITIONS ADDRESS: 1257 PATMOS LANE NW BAINBRIDGE ISLAND, WA 98110 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC

AMOUNT OF GRANT PAID

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID _____ RECIPIENT NAME: ANACORTES FAMILY CENTER ADDRESS: 1011 27TH STREET ANACORTES, WA 98221 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC RECIPIENT NAME: EASTSIDE BABY CORNER ADDRESS: P.O. BOX 712 ISSAQUAH, WA 98027 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: SEASHARE ADDRESS: 600 ERICKSEN AVE. BAINBRIDGE ISLAND, WA 98110 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

GLASER FOUNDATION INC. ' 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: TILTH ALLIANCE ADDRESS: 4649 SUNNYSIDE AVE. SEATTLW, WA 98103 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: RECIPIENT NAME: WESTSIDE BABY ADDRESS: 10002 14TH AVE. SW SEATTLW, WA 98146 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 22,500. RECIPIENT NAME: BIG BROTHERS BIG SISTERS ADDRESS: 1600 SOUTH GRAHAM ST. SEATTLE, WA 98108 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

1

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: COCOON HOUSE ADDRESS: 2929 PINE STREET EVERETT, WA 98201 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 7,500. RECIPIENT NAME: LEGAL COUNSEL FOR YOUTH AND CHILDREN P.O. BOX 16083 SEATTLE, WA 98116 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 2,500. RECIPIENT NAME: NEIGHBORHOOD HOUSE ADDRESS: 1225 SOUTH WELLER ST. SEATTLE, WA 98144 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 50,000. GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: NEW HORIZONS ADDRESS: 2709 3RD AVE. SEATTLE, WA 98121 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: SECRET HARBOR ADDRESS: 225 N WALNUT BURLINGTON, WA 98233 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: STOLEN YOUTH ADDRESS: 1601 5TH AVE. SEATTLE, WA 98101 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC

AMOUNT OF GRANT PAID

GLASER FOUNDATION INC. ' 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: RAINIER VALLEY FOOD BANK ADDRESS: 4205 RAINIER AVE. SOUTH SEATTLE, WA 98118 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 15,000. RECIPIENT NAME: NORTHWEST MARITIME CENTER ADDRESS: 431 WATER STREET PORT TOWNSEND, WA 98368 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 7,500. RECIPIENT NAME: LEGAL COUNSEL FOR YOUTH & CHILDREN ADDRESS: P.O. BOX 16083 SEATTLE, WA 98136 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC

AMOUNT OF GRANT PAID

2,500.

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SEATTLE WOODEN BOAT CENTER ADDRESS: 1010 VALLEY STREET SEATTLE, WA 98109 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 2,500. RECIPIENT NAME: CHILDREN'S HOSPITAL & REASEARCH FUND ADDRESS: P.O. BOX 5371 SEATTLE;, WA 98145 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: SOUTH KTSAP HELP LINE ADDRESS: 1012 MITCHELL AVE PORT ORCHARD, WA 98366 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

7,500.

GLASER FOUNDATION INC. ' 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: ACRES OF DIAMONDS ADDRESS: P.O. BOX 1672 DUVALL, WA 98109 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 7,500. RECIPIENT NAME: PATH WITH ART ADDRESS: 312 2ND AVE. S. SEATTLE, WA 98104 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: RECIPIENT NAME: D.A.R.T. ADDRESS: 616 SW 152ND BURIEN, WA 98166 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 2,000.

GLASER FOUNDATION INC. ' 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: 21 PROGRESS ADDRESS: 409 MAYNARD AVE S SEATTLE, WA 98104 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 9,000. RECIPIENT NAME: SHORELINE PUBLIC SCHOOL FOUNDATION ADDRESS: 18560 FIRST AVENUE NE SHORELINE, WA 98155 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: SHORELINE LFP ARTS COUNCIL ADDRESS: P.O. BOX 55354 SHORELINE, WA 98155 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: FOUNDATION FOR HEALTHY GENERATIONS ADDRESS: 419 3RD AVE WEST SEATTLE, WA 98119 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 5,000. AMOUNT OF GRANT PAID RECIPIENT NAME: GREATER MAPLE VALLEY COMMUNITY CTR ADDRESS: 22010 SE 248TH ST. MAPLE VALLEY, WA 98030 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 5,000. AMOUNT OF GRANT PAID RECIPIENT NAME: PEACE FOR THE STREETS BY & KIDS FROM THE ADDRESS: 1609 19TH AVE SEATTLE, WA 98122 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: PROVAIL ADDRESS: 12550 AURORA AVE. NORTH SEATTLE, WA 98133 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: SHARE HOUSING ADDRESS: 901 SOUTH 11TH ST. TACOMA, WA 98405 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: SIGHT CONNECTION ADDRESS: 9709 THIRD AVE NE SEATTLE, WA 98105 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 25,000. GLASER FOUNDATION INC. . . 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SOUND GENERATION ADDRESS: 2208 2ND AVE. SEATTLE, WA 98121 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 20,000. RECIPIENT NAME: WALLINGFORD COMMUNITY SENIOR CENTER 4649 SUNNYSIDE AVE. N SEATTLE, WA 98103 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PCF AMOUNT OF GRANT PAID 3,000. RECIPIENT NAME: CRISIS CLINIC ADDRESS: 9725 3RD AVE NE SEATTLE, WA 98115 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

GLASER FOUNDATION INC. ' 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: FARESTART ADDRESS: 700 VIRGINIA ST. SEATTLE, WA 98101 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: GAGE ACADEMY OF ART ADDRESS: 1501 10TH AVE E SEATTLE, WA 98102 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC RECIPIENT NAME: ISLAND WOOD ADDRESS: 4450 BLAKELY AVE. NE BAINBRIDGE ISLAND, WA 98110 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: KUOW PUGET SOUND PUBLIC RADIO ADDRESS: 4518 UNIVERSITY WAY NE SEATTLE, WA 98105 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: NORTH SEATTLE COLLEGE EDUCATION FUND ADDRESS: 9600 COLLEGE WAY N SEATTLE, WA 98103 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: THE SOPHIA WAY ADDRESS: 11061 NE 2ND BELLVUE, WA 98004 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

GLASER FOUNDATION INC. · 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: NORTHSHORE PERFORMING ARTS CTR FDN ADDRESS: 112TH AVE. NE BOTHELL, WA 98041 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 3,550. RECIPIENT NAME: SAWHORSE REVOLUTION ADDRESS: 513 FEDERAL AVENUE EAST SEATTLE, WA 98115 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 6,225. RECIPIENT NAME: SEATTLE EDUCATION ACCESS ADDRESS: 6920 ROOSEVELT WAY NE SEATTLE, WA 98101 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SUMMER SEARCH ADDRESS: 1109 1ST AVE SEATTLE, WA 98101 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 25,000. RECIPIENT NAME: WING-IT ADDRESS: 5510 UNIVERSITY WAY NE SEATTLE, WA 98105 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERTING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: PACIFIC SCIENCE CENTER FOUNDATION ADDRESS: 200 SECOND AVENUE N. SEATTLE, WA 98109 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000. GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SEATTLE JOBS INITIATIVE ADDRESS: 1200 12TH AVENUE SEATTLE, WA 98144 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 10,000. RECIPIENT NAME: AMY'S PLACE ADDRESS: P.O. BOX 29538 BELLINGHAM, WA 98228 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 3,000. RECIPIENT NAME: ATTAIN HOUSING ADDRESS: 125 STATE STREET SOUTH KIRKLAND, WA 98033 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: BELLINGHAM CHILDCARE & LEARNING CTR ADDRESS: 2600 SQUALICM PARKWAY BELLINGHAM, WA 98225 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: CAMP KESEM ADDRESS: P.O. BOX 95696 SEATTLE, WA 98145 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: HOPELINK ADDRESS: 10675 WILLOWS RD NE REDMOND, WA 98052 **RELATIONSHIP:** NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: HELPING HANDS FOOD BANK ADDRESS: P.O. BOX 632 SEDRO-WOOLLEY, WA 98284 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 20,000. RECIPIENT NAME: HUNGER INTERVENTION PROGRAM ADDRESS: 3841 NE 123RD ST. SEATTLE, WA 98125 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 5,000. RECIPIENT NAME: MULTICULTURAL CHILD & FAMILY HOPE ADDRESS: 2021S. 19TH ST. TACOMA, WA 98405 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT:

AMOUNT OF GRANT PAID

GLASER FOUNDATION INC. . 91~6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: NEW BEGINNINGS ADDRESS: P.O. BOX 12272 SEATTLE, WA 98175 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 15,000. RECIPIENT NAME: NORTHWEST HARVEST ADDRESS: P.O. BOX 12272 SEATTLE, WA 98110 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 25,000. RECIPIENT NAME: ST. VINCENT DE PAUL SNOHOMISH CO. ADDRESS: P.O. BOX 2269 EVERETT, WA 98213 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 7,500.

91-6028694 GLASER FOUNDATION INC. FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID _______ RECIPIENT NAME: TEAMCHILD ADDRESS: 1225 S WELLER ST SEATTLE, WA 98144 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC RECIPIENT NAME: WEST SEATTLE HELPLINE ADDRESS: 6516 35TH AVE SW SEATTLE, WA 98146 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: 7,500. AMOUNT OF GRANT PAID RECIPIENT NAME: PIKE MARKET SENIOR CENTER FOOD BANK ADDRESS: 85 PIKE STREET SEATTLE, WA 98101 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 6,000. GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: SENIOR SERVICES OF SNOHOMISH COUNTY ADDRESS: 11627 AIRPORT RD EVERETT, WA 98204 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 6,000. AMOUNT OF GRANT PAID RECIPIENT NAME: CENTER FOR WOODEN BOATS ADDRESS: 1010 VALLEY STREET SEATTLE, WV 98109 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 2,500. RECIPIENT NAME: DAHRT ADDRESS: 616 SW 152ND ST. BURIEN, WA 98166 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 3,000. GLASER FOUNDATION INC. . 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: POWERFUL VOICES ADDRESS: 1620 18TH AVENUE SEATTLE, WA 98122 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: AMOUNT OF GRANT PAID 4,000. RECIPIENT NAME: TUKWILLA CHILDREN'S FOUNDATION ADDRESS: 5730 S PAMELA DRIVE TUKWILA, WA 98178 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC 4,000. AMOUNT OF GRANT PAID RECIPIENT NAME: CAMP KOREY ADDRESS: 28901 NE CARNATION FARM ROAD CARNARTION, WA 98014 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: 2,000. AMOUNT OF GRANT PAID

GLASER FOUNDATION INC. 91-6028694 FORM 990PF, PART XV, LINE 3a - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: WEST SEATTLE FOOD BANK ADDRESS: 3419 SW MORGAN ST. SEATTLE, WA 98126 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 7,500. RECIPIENT NAME: EPIPHANY SCHOOL ADDRESS: 3611 EAST DENNY WAY SEATTLE, WA 98122 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: PC AMOUNT OF GRANT PAID 15,000. RECIPIENT NAME: READINESS TO LEARN & S. WHIDBEY FAMILY R ADDRESS: P.O. BOX 280 LANGLEY, WA 98260 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL OPERATING FOUNDATION STATUS OF RECIPIENT: 5,000. AMOUNT OF GRANT PAID 1,113,025. TOTAL GRANTS PAID: ==========

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