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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 instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation
DULUDE FAMILY FOUNDATION INC

A Employer identification number
16-1521663

Number and street (or P O box number if mail is not delivered to street address)
608 STATE STREET NO 100

Room/suite

B Telephone number (see instructions)
(425) 503-6780

City or town, state or province, country, and ZIP or foreign postal code
KIRKLAND, WA 98033

C If exemption application is pending, check here

G Check all that apply

Initial return

Initial return of a former public charity

Final return

Amended return

Address change

Name change

D 1. Foreign organizations, check here

D 2. Foreign organizations meeting the 85% test, check here and attach computation

E If private foundation status was terminated under section 507(b)(1)(A), check here

F If the foundation is in a 60-month termination under section 507(b)(1)(B), 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

I Fair market value of all assets at end of year (from Part II, col (c), line 16)

J Accounting method

Fair market value of all assets at end of year (from Part II, col (c), line 16)

Accounting method

Fair market value of all assets at end of year (from Part II, col (c), line 16)

Accounting method

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))

Revenue

Operating and Administrative Expenses

1 Contributions, gifts, grants, etc , received (attach schedule)

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

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all assets on line 6a

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

13 Compensation of officers, directors, trustees, etc

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

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

b Net investment income (if negative, enter -0-)

c Adjusted net income(if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2017)

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	10,846	4,889	4,889		
	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)					
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	1,022,800	994,575	1,400,277		
	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)	1,033,646	999,464	1,405,166			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (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					
	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	0	0			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0			
	29	Retained earnings, accumulated income, endowment, or other funds	1,033,646	999,464			
	30	Total net assets or fund balances (see instructions)	1,033,646	999,464			
31	Total liabilities and net assets/fund balances (see instructions) .	1,033,646	999,464				

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	1,033,646
2	Enter amount from Part I, line 27a	2	-34,182
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	999,464
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	999,464

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 PUBLICLY TRADED SECURITIES			
b CAPITAL GAINS DIVIDENDS	P		
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 70,000		31,534	38,466
b 26			26
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			38,466
b			26
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	38,492
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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	50,814	809,766	0 062751
2015	16,927	354,082	0 047805
2014	24,930	328,683	0 075848
2013	0	281,740	0 000000
2012	4,000	252,028	0 015871
2 Total of line 1, column (d)			0 202275
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			0 040455
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			1,325,668
5 Multiply line 4 by line 3			53,630
6 Enter 1% of net investment income (1% of Part I, line 27b)			625
7 Add lines 5 and 6			54,255
8 Enter qualifying distributions from Part XII, line 4			74,950

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	625
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	0
3	Add lines 1 and 2.	3	625
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	625
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	400
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	0
7	Total credits and payments. Add lines 6a through 6d.	7	1,300
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	675
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 675 Refunded ▶	11	0

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?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>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</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
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? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
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?	6	No
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY		
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? <i>If "No," attach explanation</i> .	8b	Yes
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 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

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		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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ JONATHAN M DULUDE Telephone no ▶ (425) 503-6780			

Located at **▶** 608 STATE STREET SUITE 100 KIRKLAND WA ZIP+4 **▶** 98033

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 2017, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 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)? ☐ 1b			
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 2017? ☐ 1c			No
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 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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 ▶ 20____, 20____, 20____, 20____			
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 2017 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 2017). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
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 2017? 4b			No

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)?	▶ ☐	5b	
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		
	<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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? <i>If "Yes" to 6b, file Form 8870</i>		6b	No
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?		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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JEAN DULUDE 608 STATE STREET SUITE 100 KIRKLAND, WA 98033	TREASURER/DIRECTOR 0 25	0	0	0
JONATHAN M DULUDE 608 STATE STREET SUITE 100 KIRKLAND, WA 98033	PRESIDENT/DIRECTOR 0 25	0	0	0
LEZLI A DULUDE 608 STATE STREET SUITE 100 KIRKLAND, WA 98033	SECRETARY/DIRECTOR 0 10	0	0	0
JOEL DULUDE 608 STATE STREET SUITE 100 KIRKLAND, WA 98033	VICE PRESIDENT/DIRECTOR 0 10	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	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

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

0

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. ▶

0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
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	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	1,334,960
b	Average of monthly cash balances.	1b	10,896
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,345,856
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,345,856
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	20,188
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,325,668
6	Minimum investment return. Enter 5% of line 5.	6	66,283

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	66,283
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	625
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	625
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	65,658
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	65,658
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	65,658

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	74,950
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	74,950
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	625
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	74,325

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				65,658
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.				
b From 2013.				
c From 2014.				
d From 2015.				
e From 2016.				4,458
f Total of lines 3a through e.	4,458			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 74,950				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				65,658
e Remaining amount distributed out of corpus	9,292			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	13,750			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	13,750			
10 Analysis of line 9				
a Excess from 2013.				
b Excess from 2014.				
c Excess from 2015.				
d Excess from 2016.				4,458
e Excess from 2017.				9,292

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)Form **990-PF** (2017)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	74,950
b <i>Approved for future payment</i>				
Total			3b	0

Enter gross amounts unless otherwise indicated

(See worksheet in line 13 instructions to verify calculations)

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of 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)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
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.			

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2018-07-12	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN	
	CARL A MASLER CPA		2018-07-12		P00404447	
	Firm's name ▶ JOHN G ULLMAN & ASSOC INC					Firm's EIN ▶ 16-1113141
	Firm's address ▶ PO BOX 1424 CORNING, NY 14830					Phone no (607) 936-3785

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A BRIGHTER TOMORROW FOR AFRICA 1020 N HIGHLAND STREET 304 ARLINGTON, VA 22201	NONE	PUBLIC CHARITY	TO SUPPORT SMALL COMMUNITY BASED ORGANIZATIONS IN SIERRA LEONE	500
ABBOTT LIBRARY FOUNDAION PO BOX 66 SUNAPEE, NH 03782	NONE	PUBLIC CHARITY	TO SUPPORT LIBRARY RESOURCES SERVICES AND FACILITIES	5,000
AMERICAN CANCER SOCIETY PO BOX 34475 SEATTLE, WA 98124	NONE	PUBLIC CHARITY	TO SUPPORT CANCER RESEARCH, PREVENTION AND PATIENTS	2,000
AMERICAN SCHOOL OF PARIS FOUNDATION PO BOX 5910 PRINCETON, NJ 08543	NONE	PUBLIC CHARITY	TO SUPPORT AMERICAN EDUCATION ABROAD	500
AUSBON SARGENT LAND PRESERVATION TRUST PO BOX 2040 NEW LONDON, NH 03257	NONE	PUBLIC CHARITY	TO SUPPORT LAND PRESERVATION	2,500
Total ► 3a				74,950

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AUSTEN EVERETT FOUNDATION 500 YALE AVE NORTH SEATTLE, WA 98109	NONE	PUBLIC CHARITY	TO SUPPORT CHILDREN WITH CANCER	100
BASSET RESCUE NETWORK 6221 SHANNON VALLEY RD ACTON, CA 93510	NONE	PUBLIC CHARITY	TO SUPPORT ANIMAL WELFARE AND RESCUE	500
BELLEVUE YOUTH THEATRE 16051 NE 10TH STREET BELLEVUE, WA 98008	NONE	LOCAL GOVERNMENT	TO SUPPORT YOUTH AND THE ARTS IN BELLEVUE, WA	500
CASCADE PUBLIC MEDIA TELEVISION - KCTS9 401 MERCER STREET SEATTLE, WA 98033	NONE	PUBLIC CHARITY	TO SUPPORT PUBLIC TELEVISION	500
CHILDHAVEN316 BROADWAY SEATTLE, WA 98122	NONE	PUBLIC CHARITY	TO SUPPORT HEALING CARE TO ABUSED, NEGLECTED AND CHEMICALLY AFFECTED INFANTS AND YOUNG CHILDREN	500
Total ► 3a				74,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
CLARKSON UNIVERSITYBOX 5510 POTSDAM, NY 13699	NONE	PUBLIC CHARITY	TO SUPPORT HIGHER EDUCATION	2,500
COA CHAPIN SENIOR CENTER 37 PLEASANT ST NEW LONDON, NH 03257	NONE	PUBLIC CHARITY	TO SUPPORT SENIOR CITIZENS USING THE CHAPIN SENIOR CENTER	2,000
COLBY-SAWYER COLLEGE 541 MAIN STREET NEW LONDON, NH 03257	NONE	PUBLIC CHARITY	TO SUPPORT HIGHER EDUCATION	2,500
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVENUE BP418 BOSTON, MA 02215	NONE	PUBLIC CHARITY	TO SUPPORT CANCER TREATMENTS	1,000
DARTMOUTH-HITCHCOCK HEALTH ONE MEDICAL CENTER DRIVE LEBANON, NH 03756	NONE	PUBLIC CHARITY	TO SUPPORT THE HOSPITAL AND HUMAN HEALTH	2,500
Total ▶ 3a				74,950

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
EASTSIDE PATHWAYSPO BOX 913 BELLEVUE, WA 98009	NONE	PUBLIC CHARITY	TO SUPPORT AND ENRICH YOUTH TO BECOME CONTRIBUTING MEMBERS OF THEIR COMMUNITY	500
ETHIOPIAN COMMUNITY IN SEATTLE 8323 RAINIER AVE S SEATTLE, WA 98118	NONE	PUBLIC CHARITY	TO SUPPORT THE INTEGRATION INTO AMERICA AND SOCIAL AND CULTURAL LIFE OF ETHIOPIAN-AMERICANS	100
FRIENDS OF MOUNTAIN RESCUE PO BOX 1094 EDWARDS, CO 81632	NONE	PUBLIC CHARITY	TO SUPPORT VAIL MOUNTAIN RESCUE FOR SUPPLIES AND NEW EQUIPMENT	500
HOPELINK10675 WILLOWS ROAD NE REDMOND, WA 98052	NONE	PUBLIC CHARITY	TO SERVE THE IMPOVERISHED AND PROMOTE SELF-SUFFICENCY FOR ALL MEMBERS OF OUR COMMUNITY	500
JEFF DULUDE MELANOMA FOUNDATION 6133 N 28TH PL PHOENIX, AZ 85016	NONE	PUBLIC CHARITY	TO SUPPORT MELANOMA RESEARCH	6,000
Total ► 3a				74,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
KHAN ACADEMYPO BOX 1630 MOUNTAIN VIEW, CA 94042	NONE	PUBLIC CHARITY	TO SUPPORT FREE WORLD CLASS EDUCATION FOR ANYONE	500
KIRKLAND PERFORMANCE CENTER 350 KIRKLAND AVENUE KIRKLAND, WA 98033	NONE	PUBLIC CHARITY	TO SUPPORT THE ARTS AND A COMMUNITY CONNECTED BY CULTURE	500
KUOW PUGENT SOUND PUBLIC RADIO 4518 UNIVERSITY WAY NE STE 310 SEATTLE, WA 98105	NONE	PUBLIC CHARITY	TO SUPPORT PUBLIC RADIO	500
LAKE SUNAPEE PROTECTIVE ASSOCIATION 63 MAIN STREET SUNAPEE, NH 03782	NONE	PUBLIC CHARITY	TO PRESEVE AND ENHANCE THE ENVIRONMENT OF THE LAKE SUNAPEE REGION	5,000
LAKE SUNAPEE REGION VNA & HOSPICE PO BOX 2209 NEW LONDON, NH 03257	NONE	PUBLIC CHARITY	TO SUPPORT LAKE SUNAPEE REGION VISITING NURSE ASSOCIATION AND HOME HEALTH CARE	2,500
Total ► 3a				74,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
LASELLE COLLEGE 1844 COMMONWEALTH AVE NEWTON, MA 02466	NONE	PUBLIC CHARITY	TO SUPPORT HIGHER EDUCATION	1,000
MYOTONIC DYSTROPHY FOUNDATION 1004A OREILLY AVENUE SAN FRANCISCO, CA 94129	NONE	PUBLIC CHARITY	TO SUPPORT PEOPLE LIVING WITH MYOTONIC DYSTROPHY AND ENHAMCE THE QUALITY OF LIFE FOR PATIENTS AND FAMILIES	500
NEW HAMPSHIRE FOOD BANK 700 EAST INDUSTRIAL PARK DRIVE MANCHESTER, NH 03109	NONE	PUBLIC CHARITY	TO SUPPORT THE FIGHT AGAINST HUNGER IN NEW HAMPSHIRE	2,000
NEW HAMPSHIRE LAKES ASSOCIATION 14 HORESHOE POND LANE CONCORD, NH 03301	NONE	PUBLIC CHARITY	TO SUPPORT THE PROTECTION OF LAKES AND THEIR WATERSHEDS THROUGH EDUCATION AND ADVOCACY	1,000
NEW HAMPSHIRE PUBLIC BROADCASTING 268 MAST ROAD DURHAM, NH 03824	NONE	PUBLIC CHARITY	TO SUPPORT PUBLIC TELEVISION	500
Total ► 3a				74,950

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Name and address (home or business)				
a <i>Paid during the year</i>				
NEW HAMPSHIRE PUBLIC RADIO 2 PILLSBURY STREET CONCORD, NH 03301	NONE	PUBLIC CHARITY	TO SUPPORT PUBLIC RADIO	500
NEW LONDON HOSPITAL ASSOCIATION 273 COUNTY ROAD NEW LONDON, NH 03257	NONE	PUBLIC CHARITY	TO SUPPORT RURAL HOSPITAL AND THE BUILDING FOR HEALTH PROJECT	2,500
ROTARY CLUB OF UPPER KITTITAS COUNTY FOUNDATION PO BOX 1035 CLE ELUM, WA 98922	NONE	PUBLIC CHARITY	TO SUPPORT THE LOCAL COMMUNITY AND LOCAL YOUTH	2,500
SALVATION ARMYPO BOX 9219 SEATTLE, WA 98109	NONE	PUBLIC CHARITY	TO SUPPORT HUMAN WELFARE	500
SOCIAL VENTURE PARTNERS 220 2ND AVE S SUITE 300 SEATTLE, WA 98104	NONE	PUBLIC CHARITY	TO SUPPORT INVESTMENT IN PEOPLE AND ORGANIZATIONS IN THE LOCAL COMMUNITY	6,000
Total ► 3a				74,950

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY FOR THE PROTECTION OF NEW HAMPSHIRE FORESTS 54 PORTSMOUTH STREET CONCORD, NH 03301	NONE	PUBLIC CHARITY	TO SUPPORT NEW HAMPSHIRE'S FORESTS, LANDSCAPES AND NATURAL RESOURCES	2,000
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE	PUBLIC CHARITY	TO SUPPORT THE RESEARCH AND TREATMENT OF PEDIATRIC CATASTROPHIC DISEASES	1,000
SUNAPEE HISTORICAL SOCIETY PO BOX 501 SUNAPEE, NH 03782	NONE	PUBLIC CHARITY	TO SUPPORT HISTORY AND PRSERVATION OF HISTORICAL ARCHIVES IN THE SUNAPEE COMMUNITY	2,500
SYRACUSE UNIVERSITY 820 COMSTOCK AVE SYRACUSE, NY 13244	NONE	PUBLIC CHARITY	TO SUPPORT HIGHER EDUCATION	2,500
THE CRUDEM FOUNDATIONPO BOX 804 LUDLOW, MA 01056	NONE	PUBLIC CHARITY	TO SUPPORT ACCESSIBLE QUALITY HEALTHCARE FOR THE SICK AND POOR IN HAITI	500
Total 				74,950
3a				

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE FELS HISTORIC ESTATE & GARDENS PO BOX 276 NEWBURY, NH 03255	NONE	PUBLIC CHARITY	TO SUPPORT HISTORIC ESTATE, GARDENS AND HIKING TRAILS ON LAKE SUNAPEE	2,000
UNIVERSITY OF WASHINGTON BOX 359505 SEATTLE, WA 98195	NONE	PUBLIC CHARITY	TO SUPPORT SCIENTIFIC AND MEDICAL RESEARCH	3,500
UPPER VALLEY HUMANE SOCIETY 300 OLD ROUTE 10 ENFIELD, NH 03748	NONE	PUBLIC CHARITY	TO SUPPORT ANIMAL WELFARE	2,500
VERMONT PUBLIC RADIO 365 TROY AVENUE COLCHESTER, VT 05446	NONE	PUBLIC CHARITY	TO SUPPORT PUBLIC RADIO IN VERMONT AND THE SURROUNDING REGION	500
WGBH PUBLIC BROADCASTING ONE GUEST STREET BOSTON, MA 02135	NONE	PUBLIC CHARITY	TO SUPPORT PUBLIC BROADCASTING	500
Total ► 3a				74,950

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA CAMP CONISTONPO BOX 185 GRANTHAM, NH 03753	NONE	PUBLIC CHARITY	TO SUPPORT YMCA YOUTH CAMP	250
YOUTH EASTSIDE SERVICES 999 164TH AVENUE NE BELLEVUE, WA 98008	NONE	PUBLIC CHARITY	TO SUPPORT YOUTH, MENTAL HEALTH COUNSELING AND SUBSTANCE ABUSE TREATMENT IN E KING CO	500
Total ▶ 3a				74,950

TY 2017 Investments - Other Schedule

Name: DULUDE FAMILY FOUNDATION INC

EIN: 16-1521663

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
VANGUARD TOTAL BOND INDEX FD	AT COST	55,052	56,482
VANGUARD TOTAL STOCK INDEX FD	AT COST	939,523	1,343,795

TY 2017 Other Expenses Schedule**Name:** DULUDE FAMILY FOUNDATION INC**EIN:** 16-1521663**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FILING FEES - NYS	350	350		0
BANK & OTHER FEES	84	84		0

TY 2017 Taxes Schedule**Name:** DULUDE FAMILY FOUNDATION INC**EIN:** 16-1521663

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	573	573		0