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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.
► Go to www.irs.gov/Form990PF for instructions and the latest information

OMB No 1545-0052

2017

Open to Public Inspection

For calendar year 2017 or tax year beginning , 2017, and ending ,

Shoemaker Foundation
104 Montgomery Ave
Cle Elum, WA 98922

A Employer identification number: 81-4655987

B Telephone number (see instructions): (509) 674-4414

C If exemption application is pending, check here ► [ ]

D 1 Foreign organizations, check here ► [ ]

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 ► [ ]

G Check all that apply: [X] Initial return [ ] Initial return of a former public charity [ ] Final return [ ] Amended return [ ] Address change [ ] Name change

H Check type of organization: [X] 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, column (c), line 16) ► $ 2,291,400.

J Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc, received (attach schedule)	250,500.			
2	Check ► [ ] if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	524.	524.	524.	
4	Dividends and interest from securities	44,067.	44,067.	44,067.	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	50,766.			
b	Gross sales price for all assets on line 6a 365,378.				
7	Capital gain net income (from Part IV, line 2)		52,037.		
8	Net short-term capital gain			0.	
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	345,857.	96,628.	44,591.	
13	Compensation of officers, directors, trustees, etc	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach sch)				
c	Other professional fees (attach sch)				
17	Interest				
18	Taxes (attach schedule)(see instrs) See Stm 1	484.	399.	484.	85.
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) See Statement 2	12,821.	12,821.	12,821.	
24	**Total operating and administrative expenses.** Add lines 13 through 23	13,305.	13,220.	13,305.	85.
25	Contributions, gifts, grants paid Part XV	80,672.			80,672.
26	**Total expenses and disbursements.** Add lines 24 and 25	93,977.	13,220.	13,305.	80,757.
27	Subtract line 26 from line 12:				
a	**Excess of revenue over expenses and disbursements**	251,880.			
b	**Net investment income** (if negative, enter -0-)		83,408.		
c	**Adjusted net income** (if negative, enter -0-)			31,286.	

REVENUE

OPERATING AND ADMINISTRATIVE EXPENSES

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SCANNED

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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing			
	2 Savings and temporary cash investments		300,303.	300,303.
	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 sch) ►			
	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) Statement 3		1,444,297.	1,898,292.
	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) Statement 4		100,396.	91,614.
	14 Land, buildings, and equipment. basis ►			
	Less accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ► See Statement 5)		1,191.	1,191.
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	0.	1,846,187.	2,291,400.
LIABILITIES	17 Accounts payable and accrued expenses		4,000.	
	18 Grants payable		14,500.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ► See Statement 6)		1,818.	
	23 Total liabilities (add lines 17 through 22)	0.	20,318.	
NET ASSETS OR FUND BALANCES	Foundations that follow SFAS 117, check here ► [X] and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted		1,825,869.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► [ ] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	0.	1,825,869.	
	31 Total liabilities and net assets/fund balances (see instructions)	0.	1,846,187.	

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	0.
2	Enter amount from Part I, line 27a	2	251,880.
3	Other increases not included in line 2 (itemize) ► See Statement 7	3	1,576,078.
4	Add lines 1, 2, and 3	4	1,827,958.
5	Decreases not included in line 2 (itemize) ► See Statement 8	5	2,089.
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,825,869.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a	Short-term covered - 2982	P	Various	Various
b	Short-term covered - 2973	P	Various	Various
c	Long-term covered - 2973	P	Various	Various
d	Wash Sale			
e	Capital gain dividends			

	(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	24,688.		27,596.	-2,908.
b	112,177.		124,658.	-12,481.
c	226,629.		162,358.	64,271.
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) FMV 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				-2,908.
b				-12,481.
c				64,271.
d				1,271.
e				1,884.

2	Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7	2	52,037.
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	-14,118.

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) N/A

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 doesn't qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016			
2015			
2014			
2013			
2012			

2	**Total** of line 1, column (d)	2	
3	Average distribution ratio for the 5-year base period – divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	
5	Multiply line 4 by line 3	5	
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	
8	Enter qualifying distributions from Part XII, line 4	8	

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)

1 a	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	1,668.
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	1,668.
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	1,668.
6	Credits/Payments		
a	2017 estimated tax pmts and 2016 overpayment credited to 2017 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax Check here [X] if Form 2220 is attached	8	52.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►	9	1,720.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►	10	
11	Enter the amount of line 10 to be **Credited to 2018 estimated tax** ► ___ **Refunded** ►	11	

Part VII-A Statements Regarding Activities

			Yes	No
1 a	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?	1 a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1 b		X
	If the answer is 'Yes' to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1 c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ►$ 0. **(2)** On foundation managers ►$ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ►$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If 'Yes,' attach a detailed description of the activities	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4 a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4 b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	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	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered See instructions ► WA			
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If 'No,' attach explanation	8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV If 'Yes,' complete Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses See Statement 9	10	X	

Part VII-A Statements Regarding Activities (continued)

			Yes	No
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		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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► Claire Nicholls Telephone no ► (509) 674-4414

Located at ► 104 Montgomery Ave Cle Elum WA ZIP + 4 ► 98922

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – check here N/A ► ☐

and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

			Yes	No
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?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If 'Yes,' enter the name of the foreign country ►			

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

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

				Yes	No
1 a	During the year, did the foundation (either directly or indirectly)				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ 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		1 b	N/A	
	Organizations relying on a current notice regarding disaster assistance, check here ► ☐				
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))				
a	At the end of tax year 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)		2 b	N/A	
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ► 20__ , 20__ , 20__ , 20__				
3 a	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)		3 b	N/A	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4 a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		4 b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

			Yes	No
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	N/A	
Organizations relying on a current notice regarding disaster assistance, check here	► ☐			
c If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	N/A ☐ Yes ☐ No			
If 'Yes,' attach the statement required by Regulations section 53 4945–5(d)				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If 'Yes' to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 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	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over $50,000 ► 0

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

3 Five highest-paid independent contractors for professional services. 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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ►	0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes			
a	Average monthly fair market value of securities		1a	1,399,454.
b	Average of monthly cash balances		1b	166,335.
c	Fair market value of all other assets (see instructions)		1c	
d	**Total** (add lines 1a, b, and c)		1d	1,565,789.
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	1,565,789.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)		4	23,487.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4		5	1,542,302.
6	**Minimum investment return.** Enter 5% of line 5		6	77,115.

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	77,115.
2a	Tax on investment income for 2017 from Part VI, line 5	2a 1,668.		
b	Income tax for 2017 (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	1,668.
3	Distributable amount before adjustments Subtract line 2c from line 1		3	75,447.
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	75,447.
6	Deduction from distributable amount (see instructions)		6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	75,447.

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	80,757.
b	Program-related investments — total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8; and Part XIII, line 4	4	80,757.
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	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	80,757.

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				75,447.
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				
f **Total** of lines 3a through e	0.			
4 Qualifying distributions for 2017 from Part XII, line 4: ► $ 80,757.				
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				75,447.
e Remaining amount distributed out of corpus	5,310.			
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	5,310.			
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	5,310.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017 5,310.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ►

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

	Tax year	Prior 3 years			
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test – enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year – see instructions.)**

1 **Information Regarding Foundation Managers:**

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

None

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

None

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

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed

See Statement 11

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

See Statement for Line 2a

c Any submission deadlines:

See Statement for Line 2a

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

See Statement for Line 2a

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
See Statement 12				
Total			► **3a**	80,672.
b *Approved for future payment*				
Total			► **3b**	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					524.
4 Dividends and interest from securities					44,067.
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					50,766.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					
a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)					95,357.
13 Total. Add line 12, columns (b), (d), and (e)				13	95,357.

(See worksheet in line 13 instructions to verify calculations)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

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

		Yes	No
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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of.			
(1) Cash	1 a (1)		X
(2) Other assets	1 a (2)		X
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3) Rental of facilities, equipment, or other assets	1 b (3)		X
(4) Reimbursement arrangements	1 b (4)		X
(5) Loans or loan guarantees	1 b (5)		X
(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		X

d If the answer to any of the above is 'Yes,' complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

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

2 a 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
N/A		

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

[signature] 8/13/2018 President

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Marie L. Riegel	Marie L Riegel	8/13/2018		P00023534

Firm's name ► Grebb, Johnson, Reed & Wachsmith, LLP — Firm's EIN ► 91-1278027

Firm's address ► P.O. Box 460, Ellensburg, WA 98926-1915 — Phone no (509) 925-9876

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

Schedule of Contributors

► **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
► **Go to *www.irs.gov/Form990* for the latest information.**

OMB No 1545-0047

2017

Name of the organization
Shoemaker Foundation

Employer identification number
81-4655987

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year ► $ ______________

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

Name of organization: Shoemaker Foundation

Employer identification number: 81-4655987

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

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Shoemaker CLAT dtd January 1, 2017 104 N Montgomery Ave Cle Elum, WA 98922	$ 250,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions)

Name of organization
Shoemaker Foundation

Employer identification number
81-4655987

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

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

Name of organization	Employer identification number
Shoemaker Foundation	81-4655987

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e)** and the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ► $ N/A
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Statement 1
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Foreign Tax	$ 399.	$ 399.	$ 399.	
Licenses	85.		85.	$ 85.
Total	$ 484.	$ 399.	$ 484.	$ 85.

Statement 2
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Account fees	$ 12,821.	$ 12,821.	$ 12,821.	
Total	$ 12,821.	$ 12,821.	$ 12,821.	$ 0.

Statement 3
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
1452sh Alliant Energy Corp	Cost	$ 37,066.	$ 61,870.
710sh Abbvie Inc	Cost	42,251.	68,664.
747sh Bank of Nova Scotia	Cost	41,873.	48,204.
125sh Blackrock Inc	Cost	40,018.	64,214.
485sh CME Group Inc	Cost	42,165.	70,834.
494sh Coresite Realty Corp	Cost	52,539.	56,267.
868sh Cyrusone Inc	Cost	46,676.	51,672.
563sh Crown Castle REIT Inc	Cost	53,122.	62,499.
1521sh Cisco Systems Inc	Cost	37,998.	58,254.
1055sh Coca Cola	Cost	48,607.	48,403.
310sh Cummins Inc	Cost	32,672.	54,758.
677sh Dominion Energy Inc	Cost	51,010.	54,878.
1250sh Digital Rlty Tr Inc	Cost	62,484.	142,375.
1097sh Enbridge Inc	Cost	51,723.	42,904.
753sh EPR Prtys	Cost	36,675.	49,291.
49sh Halyard Health Inc	Cost	1,535.	2,263.
1201sh Iron Mountain REIT Inc	Cost	39,630.	45,314.
607sh JPMorgan Chase & Co	Cost	53,770.	64,913.
394sh Kimberly Clark	Cost	35,639.	47,540.
238sh Lockheed Martin Corp	Cost	26,353.	76,410.
857sh Las Vegas Sands Corp	Cost	43,384.	59,553.
567sh Life Storage Inc	Cost	46,849.	50,503.
645sh MacQuarie Infrastructure Corp	Cost	31,823.	41,409.
3268sh New Residential Invt Corp	Cost	53,166.	58,432.
1641sh Omega Healthcare Invs REIT	Cost	50,712.	45,193.
851sh Paychex Inc	Cost	54,464.	57,936.
463sh Pepsico Inc	Cost	36,656.	55,523.

Statement 3 (continued)
Form 990-PF, Part II, Line 10b
Investments - Corporate Stocks

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
1432sh Pfizer Inc	Cost	$ 37,914.	$ 51,867.
2085sh Starwood Ppty Tr Inc	Cost	42,954.	44,515.
1166sh Seagate Tech PLC	Cost	40,902.	48,785.
929sh Target Corp	Cost	55,887.	60,617.
1038sh Targa Resources Corp	Cost	28,936.	50,260.
734sh Ventas Inc REIT	Cost	40,571.	44,047.
6sh Adobe Systems Inc	Cost	779.	1,051.
2sh Amazon Com Inc	Cost	1,810.	2,339.
5sh Align Tech Inc	Cost	1,275.	1,111.
19sh Alibaba Group Houlding	Cost	2,045.	3,276.
31sh Berry Global Group Inc	Cost	1,479.	1,819.
28sh BWX Technologies Inc	Cost	1,376.	1,694.
8sh Constellation Brands Inc	Cost	1,579.	1,829.
52sh CF Inds Hldgs Inc	Cost	1,637.	2,212.
7sh Concho Resources Inc	Cost	952.	1,052.
3sh Cigna Corp	Cost	501.	609.
23sh Electronic Arts Inc	Cost	2,039.	2,416.
14sh Facebook Inc	Cost	1,978.	2,470.
7sh Goldman Sachs Group Inc	Cost	1,602.	1,783.
10sh Home Depot Inc	Cost	1,476.	1,895.
3sh Intuitive Surgical Inc	Cost	1,177.	1,095.
76sh KB Home	Cost	1,494.	2,428.
55sh M D C Holdings Inc	Cost	1,504.	1,753.
48sh Morgan Stanley	Cost	2,018.	2,519.
27sh Mercury Systems Inc	Cost	1,312.	1,386.
15sh MSCI Inc	Cost	1,659.	1,898.
30sh Marathon Petroleum Corp	Cost	1,538.	1,979.
20sh NVIDIA	Cost	1,990.	3,870.
10sh Netflix Com Inc	Cost	1,436.	1,920.
19sh Patrick Inds Inc	Cost	1,186.	1,320.
19sh Phillips 66	Cost	1,567.	1,922.
19sh PRA Health Sciences Inc	Cost	1,468.	1,730.
27sh Paypal Holdings Inc	Cost	1,619.	1,988.
9sh Broadcom Ltd	Cost	1,949.	2,312.
17sh State Street Corp	Cost	1,592.	1,659.
3sh SVB Finl Group	Cost	718.	701.
29sh Zoetis Inc	Cost	1,518.	2,089.
	Total	$ 1,444,297.	$ 1,898,292.

Statement 4
Form 990-PF, Part II, Line 13
Investments - Other

Other Publicly Traded Securities	Valuation Method	Book Value	Fair Market Value
2735sh Fiduciary/Clay MLP OPP	Cost	$ 50,193.	$ 35,965.
74sh IShares S&P 500 Value	Cost	7,684.	8,454.
12sh IShares Core S&P Mid-Cap	Cost	2,028.	2,277.
29sh IShares Core S&P Small Cap	Cost	1,951.	2,227.
120sh IShares MSCI EAFE	Cost	7,431.	8,437.

Statement 4 (continued)
Form 990-PF, Part II, Line 13
Investments - Other

Other Publicly Traded Securities	Valuation Method	Book Value	Fair Market Value
37sh IShares 7-10 Year Treas Bond	Cost	$ 3,919.	$ 3,906.
36sh IShares IBoxx $ Invt Grade Corp Bd	Cost	4,251.	4,376.
59sh SPDR US Dvdnd Aristocrat	Cost	5,176.	5,574.
57sh SPDR Blmbrg Brcly High Yield Bd	Cost	2,098.	2,093.
93sh IShares S&P 500 Growth	Cost	12,213.	14,208.
72sh IShares Inc Core MSCI Emerg Mkt	Cost	3,452.	4,097.
	Total	$ 100,396.	$ 91,614.

Statement 5
Form 990-PF, Part II, Line 15
Other Assets

	Book Value	Fair Market Value
Dividends receivable	$ 941.	$ 941.
Receivable from SMC	250.	250.
Total	$ 1,191.	$ 1,191.

Statement 6
Form 990-PF, Part II, Line 22
Other Liabilities

Federal income tax - HFF	$ 100.
Federal income tax - S Foundation	1,718.
Total	$ 1,818.

Statement 7
Form 990-PF, Part III, Line 3
Other Increases

Assets transferred from Hein Family Foundation	$ 1,565,890.
Nontaxable stock dividends	8,915.
Rounding	2.
Wash sale adjustment	1,271.
Total	$ 1,576,078.

Statement 8
Form 990-PF, Part III, Line 5
Other Decreases

2017 income tax		$ 1,718.
Contribution made to distribute balance of HFF income		371.
	Total	$ 2,089.

Statement 9
Form 990-PF, Part VII-A, Line 10
Substantial Contributors During the Tax Year

Name of Substantial Contributor	Address of Substantial Contributor
Shoemaker CLAT dtd January 1, 2017	104 N Montgomery Cle Elum, WA 98922

Statement 10
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen-sation	Contri-bution to EBP & DC	Expense Account/ Other
Jerry Hein 104 Mongomery Ave Cle Elum, WA 98922	President 2.00	$ 0.	$ 0.	$ 0.
Patricia Hein 104 Montgomery Ave Cle Elum, WA 98922	Secretary 2.00	0.	0.	0.
Claire Nicholls 104 Montgomery Ave Cle Elum, WA 98922	Treasurer 1.00	0.	0.	0.
John Hein 104 Montgomery Ave Cle Elum, WA 98922	Director 1.00	0.	0.	0.
Annemarie Hill 104 Montgomery Ave Cle Elum, WA 98922	Director 1.00	0.	0.	0.
	Total	$ 0.	$ 0.	$ 0.

Statement 11
Form 990-PF, Part XV, Line 2a-d
Application Submission Information

Name of Grant Program:	
Name:	Shoemaker Foundation
Care Of:	Jerry Hein
Street Address:	104 N Montgomery Ave
City, State, Zip Code:	Cle Elum, WA 98922
Telephone:	(509) 674-4414
E-Mail Address:	
Form and Content:	Letter of request
Submission Deadlines:	n/a
Restrictions on Awards:	None at this time

Statement 12
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
American Cancer Society 7325 W Deschutes Ave, Ste A Kennewick WA 99336	None	PC	To fund research	$ 1,500.
Arizona State University PO Box 870303 Tempe AZ 85287	None	NC	To provide educational scholarships	1,000.
Boise State University 1910 University Dr, A 101 Boise ID 83725	None	NC	To provide educational scholarships	1,000.
CASA 421 N Pearl, #208 Ellensburg WA 98926	None	PC	To provide support for neglected children	1,000.
Casa de los Pobres PO Box 432256 San Ysidro CA 92143	None	PC	To provide food & clothing to needy of Tijuana	1,000.
Central Washington University 100 E University Way Ellensburg WA 98926	None	NC	To provide educational scholarships	4,500.
Cle Elum Fire Department 301 Pennsylvania Ave Cle Elum WA 98922	None	GOV	To provide for equipment upgrades	1,000.
Cle Elum Kiwanis Club PO Box 933 Cle Elum WA 98922	None	NC	To provide community resources	500.

Statement 12 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
Cle Elum Roundup Assoc PO Box 671 Cle Elum WA 98922	None	PC	To provide funding for local rodeo	$ 1,100.
CWU Foundation 400 E University Way Ellensburg WA 98926	None	PC	To provide for university needs	1,000.
Easton School PO Box 8 Easton WA 98925	None	NC	To provide educational materials	550.
FISH 1407 N B St Ellensburg WA 98926	None	PC	To aid in food & supplies for needy	7,200.
Gonzaga University Foundation PO Box 3463 Spokane WA 99220	None	PC	To provide for university needs	1,000.
Gretchen Weller Foundation 503 W Bender Rd Ellensburg WA 98926	None	PC	To support families dealing with cancer in Kittitas Co.	1,000.
High Country Artists 302 W 3rd St Cle Elum WA 98922	None	PC	To provide maintenance of public buildings	1,000.
HopeSource 601 W 5th Ave Ellensburg WA 98926	None	PC	To provide aid for heating and transportation for needy families	17,000.
Hospice Friends 302 S Main St Ellensburg WA 98926	None	PC	To provide medical supplies & equipment	5,000.
Kittitas Co 4-H Council PO Box 802 Ellensburg WA 98926	None	PC	To provide support for 4-H program in Kittitas Co.	250.
Kittitas Co Fire Dist #6 70 E Atlantic Ave Ronald WA 98940	None	GOV	To provide for equipment upgrades	1,000.

Statement 12 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
Laughing Horse Arts Foundation PO Box 214 Ellensburg WA 98926	None	PC	To provide jazz educational resources	$ 125.
Mayflower Christian School PO Box 741 Cle Elum WA 98922	None	NC	To provide funding for educational materials	5,000.
Mountain Voices Community Choir PO Box 713 Roslyn WA 98941	None	PC	To promote community enhancement	500.
Open Door Health Clinic 603 S Chestnut Ellensburg WA 98926	None	PC	To provide resources for public health	2,000.
Red Cloud Indian School 100 Mission Dr Pine Ridge SD 57770	None	NC	To provide educational materials	2,000.
Roslyn Fire Dept 203 S 1st St Roslyn WA 98941	None	GOV	To provide equipment upgrades	1,000.
Spirit Therapeutic Riding Center 1051 Sorenson Rd Ellensburg WA 98926	None	PC	To provide opportunities for disabled access to therapy	2,000.
St Labre Indian School PO Box Ashland MT 59004	None	NC	To provide for educational materials	1,000.
University of Washington PO Box 24967 Seattle WA 98124	None	NC	To provide educational scholarships	1,000.
USO PO Box 96860 Washington DC 20077	None	PC	To provide basic GI services	1,000.
Washington FPS PO Box 12015 Olympia WA 98508	None	PC	To provide services to families in need	500.
Washington State University PO Box 641039 Pullman WA 99164	None	NC	To provide educational scholarships	3,000.

Statement 12 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
Western Washington University 516 High St Bellingham WA 98225	None	NC	To provide educational scholarships	$ 1,000.
WSU Foundation 255 E Main St #301 Pullman WA 99163	None	PC	To provide for university needs	1,000.
Sparrow Clubs USA 906 NE Greenwood Ave #2 Bend OR 97701	None	PC	To provide support for children in medical need	768.
Cle Elum Roslyn School District 2692 SR 903 Cle Elum WA 98922	None	NC	To provide support for school programs	3,100.
Sky Stahl 107 W Hoffmanville Roslyn WA 98941	None	I	To provide books needed for further education	398.
Thorp HS ASB PO Box 150 Thorp WA 98946	None	NC	To provide support for school programs	100.
Cle Elum Visitor Center 312 W 1st St Cle Elum WA 98922	None	GOV	To promote community activities	1,000.
Valley Riders Saddle Club 1st St Cle Elum WA 98922	None	PC	To provide funds for teaching horsemanship	100.
Cle Elum Kiwanis Dollars for Scholars PO Box 547 Cle Elum WA 98922	None	PC	To provide educational scholarships	500.
USO Northwest 17801 International Blvd, PMB #313 Seattle WA 98158	None	PC	To provide basic services to NW military	1,000.
Cascade Field & Stream 803 W 2nd St Cle Elum WA 98922	None	PC	To provide hunter education and safety	100.

Statement 12 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
EYBS PO Box 502 Ellensburg WA 98926	None	PC	To provide services for youth baseball	$ 250.
RTown Community PO Box 197 Roslyn WA 98941	None	PC	To promote arts education in Kittitas Co.	500.
UKCYBA PO Box 246 S Cle Elum WA 98943	None	PC	To provide services for youth baseball	2,000.
KVJSA PO Box 1450 Ellensburg WA 98926	None	PC	To provide services for youth soccer	110.
Cle Elum Roslyn School District 2692 SR 903 Cle Elum WA 98922	None	NC	To provide funding for field trip for summer school	1,121.
Upper Kittitas County Rotary Club PO Box 1035 Cle Elum WA 98922	None	NC	Promote community service for Upper Kittitas County	900.
			Total	$ 80,672.