8

Form 990-PF

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

2017

2017

Department of the Treasury Internal Revenue Service

► 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

Open to Public Inspection

F	or cal	enda	r year 2017 or ta	x year beginning]		, 201	7, and en	ding			,	•		
_			FAMILY FOU				· · · · · · · · · · · · · · · · · · ·	···			Α	Employer ide 82-372		ımber	
1 E	090 BELL	O NI EVUI	E 4TH STREE E, WA 98004	ET, SUITE 1 1-8345	.500						В	Telephone nu (425)	mber (see in: 868-71		
_			····								С	If exemption	application i	s pending, che	eck here 🕨 🗓
G	i Che	ck al	I that apply	Initial return Final return	-	_	ial return of a fo ended return	mer pub	lic ch	narity	D	1 Foreign organ	,		▶ 🗍
H	Che	ck tv	pe of organization	Address chang	<u> </u>		me change) exempt private	foundatio	on			2 Foreign organ here and atta			test, check
-	[Se	ction 4947(a)(1)	nonexempt char	itable t	trust	Other taxable		ound	lation ' crual	E			is was termin A), check here	
•			II, column (c), line 16	5)		Other	(specify) mn (d) must be o		_ 		F	If the founda under section		0-month term 3) check here	
F	art I	Δ	nalysis of Re		(i ait i			T							
) <u>.</u>		E:	xpenses (The t	total of amounts in	1) Revenue and enses per books	(0) 146	INCON	estmen me	Ц	(c) Adjus			oursements haritable
		sa	lumns (b), (c), a rily equal the am ee instructions))	nounts in column	neces- ı (a)									pu	rposes basis only)
5-		1		etc , received (attach sched	iule)		302,071	3 drawbary.	,	· - 0 0 0 0 0 0	~ ⁶⁰ ,	. "	186° - 1	real street	·
		2		idation is not required to att	-	1 mg	100 m	· Lager		100		1 5 6 0 34 5	988.2	6%	
		_							_						
		3	Interest on savings and ter												
		4 5 2	Dividends and interest from Gross rents	n securities										1. 爱缘(19-20
			Net rental income			£1.	it cold he	- 50 9 9/3		∆*€ † *.	*5	100 Table 200	*28	一般的	是 類問
	_	_	or (loss)	la of access and a class 10		₽¥.		(A)		137	\$1' <u>.</u>	7 1 1 1	i graffire.		
	R E		Net gain or (loss) from sal Gross sales price for			Walter Company	4:356	And a		3.00		·	44.503 · 4	意念	7 (35)
	V	7	assets on line 6a	me (from Part IV line	2)	1884;	- 120	/ 追溯。	١ ,	, 1840 x	ar.	-3. 8. 54	STATE OF THE STATE	(4)	10/1
	E N	8	Net short-term capita		۷)	frage.	Market 1	- ST. 7.		1997	4.1	~ 3 · · · · · · · · · · ·	S. P. Mo 1	21. 24.	
	ΰ	9	Income modifications	-		(1) (1)	Name of the second	Page 5 as	-,-	7,352				7.3	4 3343
	Ε	10 a	Gross sales less returns and			£ } }	To a market			3 A.	. #	يه ′ړه لړ و	Will a	di tini	
			allowances			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	400	1	. , .		100	4,000			
		t	Less Cost of goods sold			1			γi iγ			3 W 3 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	4		* **
		c	: Gross profit or (loss) (atta	ch schedule)				13 Table 14	<u>, , , , , , , , , , , , , , , , , , , </u>	4. 金髓性	A		, Q. S. W.) 'Ya 27 1
		11	Other income (attach	schedule)				1773			<u> </u>			1.7	100
														香	
		12	Total Add lines 1 t	through 11			302,071				0.		0.	浅紫,	(三) 極震河
		13		cers directors trustee	s, etc.		0								
		14	Other employee sala	•											
1		15	Pension plans emple		ו יחיי	L									
.	A D	i	Legal fees (attach sc		ST 1		3,048								3,048.
>	М		Accounting fees (atta								_				
5 ,	N		Other professional fees (a	ttach sch)					ŀ	RE	C	EIVED			
AC C	PERAT	17	Interest						<u> </u>				그었		
	R	18 19	Taxes (attach schedule)(se Depreciation (attach	e instrs)				-	(C)	J Ui	\i	7019	10		16997.18
	A A	13	schedule) and deplet	ion					88	301	١.	1 2018	S-C	公	
Ž ,	l I	20	Occupancy						1 4				<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2	G E	21	Travel conferences	and meetings					Ì	OG	in.	EN UT	j		
ر چکي او چ	A E	22	Printing and publicat												
SCANNEU) P E	23	Other expenses (atta	ich schedule)]				ĺ			
	N					-								ļ	
	S E S	24	Total operating and expenses Add lines			1	3,048								3,048.
	5	25	Contributions gifts grants	•		<u> </u>	3,040	T. 2333	; 1F.,	A STATE OF THE STA	409	福宁和山土 九月	AEEE T	+	<u> </u>
		26	Total expenses and				-	Sales And A	-	~~ 400	_ =07		removed the	1	
			Add lines 24 and 25				3,048				0.		0.		3,048.
		27	Subtract line 26 from			CE 3	- 17 EK 145		<u>.</u>	1	* [*] ā^ŝ	٠ د د د د د د د د د د د د د د د د د د د	18H · · ·		
		a	Excess of revenue o	ver expenses			200 022	· · · · · · · · · · · · · · · · · · ·	ð.	1	144	Ant and By		. 22	
			and disbursements	/6	0.	200	299,023	· \$14 大概频6.	(ů	4、横翼	rusiis O	Secretary Section	A Part of the	10 TENE 1	
			Net investment inco	me (if negative lenter • (if negative lenter 0		35			· ·	, ,,,,		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>		***

· 😙 , Ť

Par	+ 11	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginn	ing of year		End o	of year
(Fai	<u> 7√ii -</u>	(See instructions)	(a) Bo	ook Value	(b) Book	Value	(c) Fair Market Value
	1	Cash — non-interest-bearing					
	2	Savings and temporary cash investments					
	3	Accounts receivable		100			
		Less allowance for doubtful accounts ▶					
	4	Pledges receivable	-	959	146	co se	" "
		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)					- 14
Ą		Less allowance for doubtful accounts ▶					
Š	8	Inventories for sale or use					
S S E T	9	Prepaid expenses and deferred charges			,		
Ś	10	 Investments – U.S. and state government obligations (attach schedule) 					
		b Investments — corporate stock (attach schedule)					
	Ι,	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 2			29	9,023.	299,390.
	14	Land, buildings, and equipment basis ►				· · · · · · ·	
		Less accumulated depreciation (attach schedule)					
	15 16	`		0.	29	9,023.	299,390.
Ļ	17	Accounts payable and accrued expenses	1				
A	18	Grants payable					4
B	19	Deferred revenue					
-	20	Loans from officers, directors, trustees, & other disqualified persons					
<u>ī</u>	21	Mortgages and other notes payable (attach schedule)					
I	22	Other liabilities (describe ►)	1				
Ė	22	Tabel babilities (add base 17 November 20)		0			
	23		+	0.		0.	
		and complete lines 24 through 26, and lines 30 and 31.					
N F E U	24	Unrestricted					
E U	25	Temporarily restricted					
D	26	Permanently restricted					
A B A L A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.					
E L T A	27	Capital stock, trust principal, or current funds		;			
SŅ	28	Paid-in or capital surplus, or land, bldg, and equipment fund					
O E	29	Retained earnings, accumulated income, endowment, or other funds			29	9,023.	
ŔŠ	30	Total net assets or fund balances (see instructions)		0.	29	9,023.	
	31	Total liabilities and net assets/fund balances			20	0 000	
D	 	(see instructions) Analysis of Changes in Net Assets or Fund Balance		0.	29	9,023.	I have the
1	end-	il net assets or fund balances at beginning of year — Part II, coli of-year figure reported on prior year's return)	umn (a), lii	ne 30 (must a	gree with	1	0.
2		er amount from Part I, line 27a				2	299,023.
3		increases not included in line 2 (itemize).				3	
4		lines 1, 2, and 3				4	299,023.
5		eases not included in line 2 (itemize)	, - <u>-</u> .			_ 5	0000000
6_	Tota	ll net assets or fund balances at end of year (line 4 minus line 5) — Part II	, column (b),	iine 30	6	299,023.

(a) List and describe	e the kind(s) of property sold (for example house, or common stock, 200 shares	e, real estate,	(b) How acquire P — Purchase D — Donation	(c) Date acquired (mo day yr)	(d) Date sold (mo day yr)
1a N/A			D — Donation		
b					
c					
d	···				
е	(0.0	(1) 0		(1-)	(1)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other ba plus expense of sa		(h) Gain or ((e) plus (f) m	
a					
<u>b</u>					. — . — . —
d d					
e					
	unit gain in column (h) and owned b	by the foundation on 12/31	/69	(I) Gains (Coi	(h)
(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	1	gain minus col (k), than 0) or Losses (f	out not less
a					
b					
c .					
d				·	
2 Capital gain net income or (r		enter in Part I, line 7	_		
. 3	r (loss) as defined in sections 1222(5)	er -0- in Part I, line 7	2		
, ,					
If gain, also enter in Part I, II in Part I, line 8	ine 8, column (c) See instructions If	(loss), enter -0-	. 3		
Part V 🤞 Qualification Und	er Section 4940(e) for Reduce	d Tax on Net Investm	ent Incom	e	
If 'Yes,' the foundation doesn't qua	e this part blank section 4942 tax on the distributable a alify under section 4940(e). Do not con n each column for each year, see the ins	mplete this part		Yes	No
(a)	(b)	(c)	CITATION	(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use as	sets	Distribution (col (b) divided	
2016					
2015					
2014					
2012					
	<u> </u>				
2 Total of line 1, column (d)			2		
3 Average distribution ratio for th number of years the foundat	ne 5 year base period – divide the total c ion has been in existence if less than	on line 2 by 5 0, or by the 5 years	3		
4 Enter the net value of nonch	arıtable-use assets for 2017 from Par	t 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 to Part VI instructions	han line 7, check the box in Part VI. line	1b, and complete that part	using a 1% tax	rate See the	

Par	VI 😽 Excise Tax Based on Investment Income (Section 4940(a), 4940	0(b), 4940(e), o	r 4948 – see	instructio	ns)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here and enter 'N/	/A' on line 1	7	£. F=	in in the second		185
	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,		F	1			0.
	check here ► and enter 1% of Part I, line 27b			1 -	增	£	200
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, lin	ne 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			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ns only, others,	enter -0-)	4			0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, ente	er -0-		5			0.
6	Credits/Payments			* & - t	撼.	AND T	
_	2017 estimated tax pmts and 2016 overpayment credited to 2017	6 a		1 20	***	40	
	Exempt foreign organizations — tax withheld at source	6 b		٠ .	2	1	
	Tax paid with application for extension of time to file (Form 8868)	6 c		- 13		A. C.	
	Backup withholding erroneously withheld	6 d		- 1′,		A Section	
7	Total credits and payments Add lines 6a through 6d			7			0.
8		20 is attached		8			
_		20 is attached		9			
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed		_	10			0.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	D-4	- د.د	\vdash			
11	Enter the amount of line 10 to be Credited to 2018 estimated tax	Refun	aea	11			
Par	VII-A: Statements Regarding Activities				- k .	Т.,	
1 a	During the tax year did the foundation attempt to influence any national, state, or participate or intervene in any political campaign?	local legislatio	n or did it		1 a	Yes	No X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purp See the instructions for the definition	poses?			1 b		X
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies o or distributed by the foundation in connection with the activities	of any materials p	oublished		i ani	1	
	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 of		_		ķ.		M :-
	(1) On the foundation • \$ 0. (2) On foundation mana		<i>i</i>	0	<u></u> \$.,	30	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expetent foundation managers \$\bigsim \\$\$ 0.	enditure tax impo	isea on		E.	100	
2	Has the foundation engaged in any activities that have not previously been reported	ed to the IRS?			2		X
2	If 'Yes,' attach a detailed description of the activities	ca to the into			**	3º.	- FASSE-
	·				e.	1	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing of incorporation, or bylaws or other similar instruments? If 'Yes,' attach a conform	ng instrument, a ned copy of the	rticles changes		3	ـــــد.	X
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during	ig the year?			4 a		Χ
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?				5		X
	If 'Yes,' attach the statement required by General Instruction T				*		1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) sa	atisfied either			£	Est.	
	By language in the governing instrument, or					5 x	
	 By state legislation that effectively amends the governing instrument so that no manda with the state law remain in the governing instrument? 	atory directions t	hat conflict		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, c	rol (c) and Part XV	1		7	X	-
	Enter the states to which the foundation reports or with which it is registered. See		•		35	10.50	1000e-
Ja	WA		_			1	
					£.,	200	
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General Instruction G^2 If 'No,' attach explanation	ral			8 b	+	~2.50
9	Is the foundation claiming status as a private operating foundation within the mea for calendar year 2017 or the tax year beginning in 2017? See the instructions for	aning of section Part XIV If 'Ye	4942(j)(3) o	r 4942(j)(5 e Part XIV	9	13.	X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a s						
	and addresses				10) DE (X 2017)
BAA				ŀ	orm 99	7U-Ph (2	2017)

Par	rt VII-A? Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' attach schedule See instructions	11	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement See instructions	12		X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of ► ANTHONY CATANIA Telephone no ► (425)		_71 <u>3</u>	37
15	Located at <u>3625 E. LAKE SAMMAMISH SHORE LN NE SAMMAMISH</u> ZIP + 4 <u>98074-43</u> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here	42 N/#	<u> </u>	- -
	and enter the amount of tax-exempt interest received or accrued during the year			N/A
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	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.	ma L	1	
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			e sede sever red
L	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	Į.	Yes	No
1 a	During the year, did the foundation (either directly or indirectly)	,	1,53	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	n .		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No	r r		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		(
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No	ţ.	- 46.1	100 E 10 E
	(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 X 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 X No	表 格	· · · · · · · · · · · · · · · · · · ·	
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	16	N	/A
	Organizations relying on a current notice regarding disaster assistance, check here	12.		
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	. Prair	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))		***	
а	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 X No	9. 9. 9. 1.		
	If 'Yes,' list the years ► 20 , 20 , 20 , 20	1	7	
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	4.7	775	
	► 20 , 20 , 20 , 20	- Yud	300	
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 X No	Mark Ci.		
b	of 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	72.2	X
BAA	·	orm 9 9	0-PF ((2017)

Part VII-B: Statements Regarding Activit		4720 May Be Req	uired (c	ontınue	d)			1 .
5 a During the year, did the foundation pay or incur a	,	4045433					Yes	No 858
(1) Carry on propaganda, or otherwise attempt				Yes	X	io 🥳	700	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra(3) Provide a grant to an individual for travel,	ation drive?			Yes Yes	X N	19.5		
				☐ 163	<u>~</u> "		135 8	
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions				Yes	X	lo :	***	
(5) Provide for any purpose other than religio educational purposes, or for the prevention	n of cruelty to children	or animals?		Yes	X	lo	1	
b If any answer is 'Yes' to 5a(1)—(5), did any of described in Regulations section 53 4945 or in a See instructions	the transactions fail to current notice regarding d	qualify under the exce lisaster assistance?	ptions			5 b	N	/A
Organizations relying on a current notice rega	rding disaster assistanc	ce, check here		•		5 -	1	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	sibility for the grant?		N/A	Yes		۷o او	146 334	
6 a Did the foundation, during the year, receive an on a personal benefit contract?	ny funds, directly or ind	irectly, to pay premium	s	Yes	X	10 E	į.	
b Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contrac	:17		6 t	9,6	X
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the found	dation a party to a prob	ibited tax shelter transa	action?	Yes	X	ا ا	- 3	
b If 'Yes,' did the foundation receive any proceed						/A 76	-	11500
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manage	gers, Hi	ghly Pa			es,	
1 List all officers, directors, trustees, and found	dation managers and th	neir compensation. See	ınstructi	ons.				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	emplo plans	ributions byee bene and defer pensation	efit	(e) Expen other a		
SEE STATEMENT 3								
		0.			0.		_	0.
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio						
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	emplo plans	ributions byee bene and defer pensation	efit	(e) Expen other	se acc allowa	ount, nces
NONE						-		
		<u>. </u>						
							 ;	
							_	
Total number of other employees paid over \$50,000	2				•			

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII and Contractors (continued)	aid Employees,
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	
1711	
2	
3	
	
4	
<u> </u>	
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 <u>N/A</u>	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0.
BAA	Form 990-PF (2017)

Page 8

Par	see instructions)	oreigii ioui	iuations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes Average monthly fair market value of securities.	1 a	24,949.
ŧ	Average of monthly cash balances	1 b	-
C	Fair market value of all other assets (see instructions)	1 c	
c	Total (add lines 1a, b, and c)	1 d	24,949.
•	Reduction claimed for blockage or other factors reported on lines 1a and	E .	
	1c (attach detailed explanation) 1 e 0	- 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	24,949.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	374.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	24,575.
6	Minimum investment return. Enter 5% of line 5	6	1,229.
Pai	t XI descributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper and certain foreign organizations, check here ☐ and do not complete this part.)	ating found	dations
1	Minimum investment return from Part X, line 6	1	1,229.
2 a	Tax on investment income for 2017 from Part VI, line 5	25.	
ł	Income tax for 2017 (This does not include the tax from Part VI) 2 b	3.3	
(Add lines 2a and 2b	2 c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	1,229.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	1,229.
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	1,229.
Par	t XII Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	3,048.
Ł	Program-related investments — total from Part IX-B	1 b	
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 Suitability test (prior IRS approval required)	3 a	
ŧ	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	3,048.
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	3,048.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the formulating for the section 4940(e) reduction of tax in those years	oundation	

Form **990-PF** (2017)

BAA

ondistributed income, it alig, as of the clid of 2017

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				1,229.
2 Undistributed income, if any, as of the end of 2017				25 10 50
a Enter amount for 2016 only			0.	
b Total for prior years 20, 20, 20	Andrews	0.	N. S.	20 Miles
3 Excess distributions carryover, if any, to 2017			() and the	
a From 2012		10000000000000000000000000000000000000	1. "W.T."	
b From 2013		。 · · · · · · · · · · · · · · · · · · ·	F y day	
c From 2014			3	支援 三段 // /
d From 2015				
e From 2016				
f Total of lines 3a through e	0.		Maria Carrier	
4 Qualifying distributions for 2017 from Part			in the	· 基础 · 社会
XII, line 4 \(\)			*^, ***	
a Applied to 2016, but not more than line 2a	P-2573	45	0.	
b Applied to undistributed income of prior year (Election required — see instructions)	S	0.		· · · · · · · · · · · · · · · · · · ·
 c Treated as distributions out of corpus (Election required – see instructions) 	0.			
d Applied to 2017 distributable amount	<u> </u>	2 ESTATE 12		1.229.
e Remaining amount distributed out of corpus	1,819.	12 40 40	3. 4.	- 1,249.
5 Excess distributions carryover applied to 2017	1,819.		17 F 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0
(If an amount appears in column (d), the	THE STREET	アニン・ 必要を確かで	The state of the s	13.32
same amount must be shown in column (a))			
6 Enter the net total of each column as indicated below:			and the same of th	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,819.		Y - , , ,	
	1,013.	2 2 3 3 3 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4	2.5	1,11 M
b Prior years' undistributed income Subtract line 4b from line 2b		0.		al alan
c Enter the amount of prior years' undistribute	d 📆 💮 🐪		1. (A) 1.	
income for which a notice of deficiency has been issued, or on which the section 4942(a				
tax has been previously assessed		0.	The state of the s	「養養」が、食ど
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.	the second	300
e Undistributed income for 2016 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2017 Subtract lines			• <i>;</i>	
4d and 5 from line 1. This amount must be			公司 - 34	
distributed in 2018			1 1 Tan 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by			708	
section 170(b)(1)(F) or 4942(g)(3) (Election			The state of	
may be required - see instructions)	0.		The state of the state of the	
8 Excess distributions carryover from 2012 not				
applied on line 5 or line 7 (see instructions)	0.			7
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1 010			
	1,819.			
10 Analysis of line 9 a Excess from 2013			1 1 1 1 1 1 1	
b Excess from 2014			一样 美工工	28 · · · · · · · · · · · · · · · · · · ·
c Excess from 2015			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
d Excess from 2016			· 新 · · · · · · · · · · · · · · · · · ·	「電腦子」以上於
e Excess from 2017 1,819				
1,019	· London and Market Cold. 14 ml.	1. · · · · · · · · · · · · · · · · · · ·	The section of the se	, to a day . " " " " man to a

rm 990-PF (2017) CATANIA FAMILY F				82-3723109	
art XIV					N/A
1 a \(\) if the foundation has received a ruling or dete is effective for 2017, enter the date of the	ermination letter that ruling	it is a private opera	iting foundation, and	the ruling	
b Check box to indicate whether the foundaring	tion is a private ope	erating foundation	described in section	n 4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
income from Part I or the minimum investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
each year listed					
b 85% of line 2a				/	
c Qualifying distributions from Part XII. line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities				1	
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
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					
art XV Supplementary Information	(Complete this	part only if th	e foundation ha	nd \$5,000 or more	in
assets at any time during th		istructions.)			
Information Regarding Foundation Managers of the foundation who hav		han 2% of the total	contributions receive	d by the foundation hef	ore the
close of any tax year (but only if they have SEE STATEMENT 4	e contributed more	than \$5,000) (Se	e section 507(d)(2))	ore the
b	100/	atask of a second	uan (as an agually las	rae portion of the owner	ship of
b List any managers of the foundation who own a partnership or other entity) of which the NONE	foundation has a	10% or greater inte	ion (or an equally lar erest	ge portion of the owner	zuch O
2 Information Regarding Contribution, Grant,	Gift, Loan, Scholars	hip. etc Programs	<u></u>		
Check here				d does not accept unso	licited
requests for funds. If the foundation make					
2a b, c, and d See instructions					
a The name, address, and telephone number of	or email address of tr	ne person to whom.	applications should b	e addressed	
b The form in which applications should be	submitted and info	rmation and mate	rials they should inc	clude	
c Any submission deadlines					
d Any rootrictions or limitations on average	cuch as by sasser	abigal areas ab ===	table fields lands -	functitutions or other	factors
d Any restrictions or limitations on awards,	such as by geograp	priicai areas, criari	table fields, Killus 0	n manuations, or other	iactors

Page **11**

	If recipient is an individual	1		
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amoun
Name and address (home or business)	or substantial contributor	recipient		
Paid during the year				
]		
		L		
Total			▶ 3a	1
Approved for future payment				
				1
				1
		1		
Total Total		_tl	► 3t	I

Page **12**

Enter ares	s amounts unless otherwise indicated	Unrelate	d business income	Excluded by	section 512, 513, or 514	
ř		(a) Business code	(b) Amount	(c) Exclu sion	(d) Amount	(e) Related or exempt function income (See instructions)
1 Prog a	ram service revenue			code		
				-		
d e						
f						
-	and contracts from government agencies abership dues and assessments			<u> </u>		
	st on savings and temporary cash investments			-		
	lends and interest from securities					
	rental income or (loss) from real estate		The state of the s	2 460 .	77 3.4	
	-financed property debt-financed property		· · · · · · · · · · · · · · · · · · ·	-		
	ental income or (loss) from personal property			 		
	er investment income			 	··· <u></u>	
	or (loss) from sales of assets other than inventory					
	ncome or (loss) from special events			<u> </u>		
	s profit or (loss) from sales of inventory er revenue					V 0 4848
a	revenue	4 2 8 5 8 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	47.	A 15-44.	A. SAME SERVE	, A Committee and
b						
c			<u> </u>			
d						
	otal Add columns (b), (d), and (e)	· · · · · · · · · · · · · · · · · · ·		Santa I		
	I. Add line 12, columns (b), (d), and (e)	(1 2 MAY 2007 1 2 1		14407	13	0.
	sheet in line 13 instructions to verify calculat					
A 37 1 20°	Relationship of Activities to th					
Line No.			orted in column (e) of	Part XVI-A	contributea important	ly to the
▼	Explain below how each activity for which is accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	runus for si	uch purposes) (See ii	nstructions)
V N/A	accomplishment of the foundation's exemp	t purposes (ot		TURIOS TOT SI	uch purposes) (See ii	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS FOI ST	uch purposes) (See II	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	Turids for st	uch purposes) (See II	ństructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TUNOS TOT SO	uch purposes) (See ii	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TUNOS TOT SI	uch purposes) (See II	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS TOT SI	uch purposes) (See II	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS TOT SI	uch purposes) (See II	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner (nan by providing	TURIOS TOT SI	uch purposes) (See II	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS TOT SI	uch purposes) (See II	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS TOT SI	uch purposes) (See ii	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS TOT SI	uch purposes) (See II	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS TOT SI	uch purposes) (See II	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS TOT SI	uch purposes) (See II	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS TOT SI	uch purposes) (See II	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS TOT SI	uch purposes) (See ii	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS TOT SI	uch purposes) (See II	nstructions)
•	accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS TOT SI	uch purposes) (See II	nstructions)
•	explain below now each activity for which accomplishment of the foundation's exemp	t purposes (ot	ner than by providing	TURIOS TOT SI	uch purposes) (See II	nstructions)
•	explain below now each activity for which accomplishment of the foundation's exemp	t purposes (ot	ner (nan by providing	TURIOS TOT SI	uch purposes) (See II	nstructions)

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

	<u>-</u>				45°# 14
Did the organization didescribed in section 50 relating to political org	01(c) of the Code (o	engage in any of the following ther than section 501(c)(3) or	with any other organganizations) or in se	nization ction 527,	Yes No
a Transfers from the rep	orting foundation to	a noncharitable exempt orga	nization of		
(1) Cash					1 a (1) X
(2) Other assets					1 a (2) X
b Other transactions					2 2300
(1) Sales of assets to	a noncharitable exe	empt organization			1 b (1) X
(2) Purchases of asse	ets from a noncharita	able exempt organization			1 b (2) X
(3) Rental of facilities	, equipment, or othe	er assets			1 b (3) X
(4) Reimbursement ar	rrangements				1 b (4) X
(5) Loans or loan gua	rantees				1 b (5) X
(6) Performance of se	ervices or membersh	nip or fundraising solicitations			1 b (6) X
c Sharing of facilities, ed	quipment, mailing li	sts, other assets, or paid emp	loyees		1c X
		·	•		L
the goods, other assets.	or services given by	complete the following sched the reporting foundation of the t show in column (d) the value of	foundation received les	ss than fair market value	IN
(a) Line no (b) Amount invo		of noncharitable exempt organization		of transfers, transactions, an	
N/A	(c) Hame		(2)		<u> </u>
-					
					,
					····
described in section 5	01(c) of the Code (c	d with, or related to, one or more other than section 501(c)(3)) of	e tax-exempt organiza or in section 527?	tions	Yes X No
b If 'Yes,' complete the					
(a) Name of orga	anization	(b) Type of organizat	tion	(c) Description of re	elationship
N/A	<u></u>				
)				
Under penalties of perjury correct and complete Dec	I declare that have exam claration of preparer (other	nined this return including accompanyir than taxpayer) is based on all informat	ng schedules and statements non of which preparer has a	s and to the best of my knowle ny knowledge	dge and belief it is true May the IRS discuss
Here A		is land to) · / 🛣	0.D	this return with the preparer shown below?
C/11/140	my X Co	ma win	DIRECT	JK	See instructions
Signature of officer ortri	//\	Date	Title		X Yes No
Print/Type prepa	is name	Preparer's signature	Date	Checkif	C I IIIV
Paid DANIEL J	MUMFORD, CPA	DANIEL J. MOMFORI	5, CPA 5 2	2 18 self-employed	P00116553
Preparer Firm's name	THE MUMFORD	GROUP \	<u>, </u>	Firm s EIN ► 45-5	314341
Use Only Firm's address	► 80 N MAIN ST	[
,		JT 84010-6132	_,	Phone no 801-	-928-2530
BAA			-	,	Form 990-PF (2017)

017 FE	DERAL STATEME	INTS		PAGE 1
LIENT 2729 C	ATANIA FAMILY FOUNDA	TION		82-3723109
STATEMENT 1 FORM 990-PF, PART I, LINE 16A LEGAL FEES				11 01AN
LEGAL FEES - INCORPORATION TO	EXPENSES INV			(D) HARITABLE PURPOSES 3,048. 3,048.
STATEMENT 2 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER				
OTHER PUBLICLY TRADED SECURITIE	<u>MET</u>		LUEV	R MARKET VALUE
MICROSOFT CORP - MSFT	COST		99,023. \$	299,390.
STATEMENT 3 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRU	STEES, AND KEY EMPLOY TITLE AND AVERAGE HOURS	YEES COMPEN-	CONTRI-BUTION TO	299,390. EXPENSE ACCOUNT/
STATEMENT 3 FORM 990-PF, PART VIII, LINE 1	STEES, AND KEY EMPLOY TITLE AND AVERAGE HOURS PER WEEK DEVOTED DIRECTOR	YEES COMPENSATION	99,023. \$ CONTRI-	EXPENSE ACCOUNT/OTHER
STATEMENT 3 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUE NAME AND ADDRESS ANTHONY CATANIA 3625 E LAKE SAMMAMISH SHORE LN	STEES, AND KEY EMPLOY TITLE AND AVERAGE HOURS PER WEEK DEVOTED DIRECTOR	YEES COMPENSATION	CONTRI-BUTION TO EBP & DC \$	EXPENSE ACCOUNT/OTHER
STATEMENT 3 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUE NAME AND ADDRESS ANTHONY CATANIA 3625 E LAKE SAMMAMISH SHORE LN SAMMAMISH, WA 98074-4342 BARBARA CATANIA 3625 E LAKE SAMMAMISH SHORE LN	TITLE AND AVERAGE HOURS PER WEEK DEVOTED DIRECTOR O DIRECTOR	YEES COMPENSATION \$ 0.	CONTRI- BUTION TO EBP & DC \$ 0.\$	EXPENSE ACCOUNT/OTHER
STATEMENT 3 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUE NAME AND ADDRESS ANTHONY CATANIA 3625 E LAKE SAMMAMISH SHORE LN SAMMAMISH, WA 98074-4342 BARBARA CATANIA 3625 E LAKE SAMMAMISH SHORE LN SAMMAMISH, WA 98074-4342 HOLLY CATANIA 333 108TH AVE SE	TITLE AND AVERAGE HOURS PER WEEK DEVOTED DIRECTOR 0 DIRECTOR 0 DIRECTOR	YEES COMPENSATION \$ 0.	CONTRI- BUTION TO EBP & DC \$ 0. \$	EXPENSE ACCOUNT/OTHER 0

2017

FEDERAL STATEMENTS

PAGE 2

CLIENT 2729

CATANIA FAMILY FOUNDATION

82-3723109

5/21/18

11 01AM

STATEMENT 4
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

ANTHONY CATANIA BARBARA CATANIA